101st Congress
2d Session

SENATE

Document
101-29, Part 2

REPORT

OF THE

SECRETARY OF THE SENATE

FROM

October 1, 1989, to March 31, 1990

PART 2

May 18, 1990.—Ordered to be printed pursuant to law

U.S. GOVERNMENT PRINTING OFFICE
WASHINGTON : 1990

29-733

5920-4

THIS IS A CONTINUATION OF THE REPORT OF THE SECRETARY OF THE SENATE FOR THE PERIOD OCTOBER 1, 1989 THROUGH MARCH 31, 1990

WALTER J. STEWART
SECRETARY

SUITE S-208
THE CAPITOL
WASHINGTON, DC 20510-7100
(202) 224-3622

United States Senate

OFFICE OF THE SECRETARY

May 17, 1990

The Honorable Dan Quayle
President of the United States Senate

Sir:

I have the honor to submit a full and complete statement of the receipts and expenditures of the Senate, showing in detail the items of expense under proper appropriations, the aggregate thereof, and exhibiting the exact condition of all public moneys received, paid out, and remaining in my possession from October 1, 1989 through March 31, 1990, in compliance with Section 105 of Public Law 88-454, approved August 20, 1964, as amended.

Sincerely,

Walter J. Stewart
Walter J. Stewart
Secretary of the Senate

TABLE OF CONTENTS

	PAGE PART I	PAGE PART II
CAPITOL GUIDE SERVICE		
PAYROLL ABSTRACT	133	
VOUCHERS	135	
CAPITOL POLICE		
PAYROLL ABSTRACT	120	
VOUCHERS	372	
COMPENSATION AND MILEAGE OF THE VICE PRESIDENT AND SENATORS		1734
EXPENSES OF INQUIRIES AND INVESTIGATIONS		
PAYROLL ABSTRACT	98	
VOUCHERS		
FISCAL YEAR 1988		
COMMITTEE ON (_____) LISTED IN ALPHABETICAL ORDER	136	
SPECIAL COMMITTEE ON (_____) LISTED IN ALPHABETICAL ORDER	137	
FISCAL YEAR 1989		
CERTIFIED EXPENSES	138	
COMMITTEE ON (_____) LISTED IN ALPHABETICAL ORDER	139	
SELECT COMMITTEE ON (_____) LISTED IN ALPHABETICAL ORDER	178	
SPECIAL COMMITTEE ON (_____) LISTED IN ALPHABETICAL ORDER	186	
FISCAL YEAR 1990		
CERTIFIED EXPENSES	189	
COMMITTEE ON (_____) LISTED IN ALPHABETICAL ORDER	194	
EXPENSES INCURRED FOR AGENCY CONTRIBUTIONS	189	
SELECT COMMITTEE ON (_____) LISTED IN ALPHABETICAL ORDER	304	
SPECIAL COMMITTEE ON (_____) LISTED IN ALPHABETICAL ORDER	317	
EXPENSE ALLOWANCES OF THE VICE PRESIDENT, THE PRESIDENT PRO TEMPORE, MAJORITY AND MINORITY LEADERS, MAJORITY AND MINORITY WHIPS, AND THE CHAIRMEN OF THE MAJORITY AND MINORITY CONFERENCE COMMITTEES		1732
EXPENSE ALLOWANCE FOR THE SECRETARY OF THE SENATE, SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE, AND SECRETARIES FOR THE MAJORITY AND FOR THE MINORITY, SENATE		1732
INDEX		
HOW TO USE THE INDEX		1739
ABBREVIATIONS USED		1740
INTERNATIONAL NARCOTICS CONTROL, UNITED STATES SENATE CAUCUS ON		
PAYROLL ABSTRACT	128	
VOUCHERS		1727
JOINT COMMITTEE ON INAUGURAL CEREMONIES, 1989		
VOUCHERS	321	
JOINT COMMITTEE ON PRINTING		
PAYROLL ABSTRACT	130	
VOUCHERS	321	
JOINT ECONOMIC COMMITTEE		
PAYROLL ABSTRACT	129	
VOUCHERS	323	
LEGAL COUNSEL		
PAYROLL ABSTRACT	134	
VOUCHERS	335	
LEGISLATIVE COUNSEL		
PAYROLL ABSTRACT	133	
VOUCHERS	339	
MISCELLANEOUS ITEMS		
PAYROLL ABSTRACT	131	
FISCAL YEAR X		
BROADCAST OF SENATE PROCEEDINGS	342	
SENATORS' OFFICES (LISTED IN ALPHABETICAL ORDER)	342	
EXPENSES INCURRED FOR THE UNITED STATES SENATE	342	
FISCAL YEAR 1988		
FOREIGN TRAVEL	343	
SENATORS' OFFICES (LISTED IN ALPHABETICAL ORDER)	343	
FISCAL YEAR 1989		
COMMISSION ON THE BICENTENNIAL OF THE SENATE	347	
COMMITTEE ON FOREIGN RELATIONS (RECEPTION OF FOREIGN DIGNITARIES)	349	
CONFERENCE OF THE MAJORITY (DEMOCRATIC)	347	
CONFERENCE OF THE MINORITY (REPUBLICAN)	347	
FOREIGN TRAVEL	348	
IMPEACHMENT TRIAL COMMITTEE (HASTINGS)	352	
IMPEACHMENT TRIAL COMMITTEE (NIXON)	352	
SENATE OBSERVER GROUPS	349	
EXPENSES INCURRED FOR THE UNITED STATES SENATE	353	
FISCAL YEAR 1990		
COMMISSION ON THE BICENTENNIAL OF THE SENATE	354	
COMMITTEE ON FOREIGN RELATIONS (RECEPTION OF FOREIGN DIGNITARIES)	360	
COMMITTEE ON RULES AND ADMINISTRATION (CALENDARS)	355	
CONFERENCE OF THE MAJORITY (DEMOCRATIC)	355	
CONFERENCE OF THE MINORITY (REPUBLICAN)	358	
FOREIGN TRAVEL	360	
IMPEACHMENT TRIAL COMMITTEE (HASTINGS)	366	
IMPEACHMENT TRIAL COMMITTEE (NIXON)	367	
JACOB K. JAVITS FELLOWSHIP PROGRAM	360	
SENATE DELEGATION HOSTING MEMBERS OF THE SUPREME SOVIET	364	
SENATE DELEGATION ON GLOBAL ENVIRONMENTAL ISSUES	365	
SENATE OBSERVER GROUPS	361	
EXPENSE INCURRED FOR THE UNITED STATES SENATE	367	
OFFICIAL MAIL COSTS	371	
REPRESENTATION ALLOWANCES FOR THE MAJORITY AND MINORITY LEADERS		1733

TABLE OF CONTENTS (CONTINUED)

	PAGE PART I	PAGE PART II
SALARIES, OFFICERS AND EMPLOYEES		
SECRETARY, OFFICE OF	1	
SERGEANT AT ARMS AND DOORKEEPER, OFFICE OF	5	
SECRETARY FOR THE MAJORITY, OFFICE OF	18	
SECRETARY FOR THE MINORITY, OFFICE OF	18	
CHAPLAIN, OFFICE OF	18	
PRESIDENT PRO TEMPORE, OFFICE OF	19	
MAJORITY LEADER, OFFICE OF	19	
MINORITY LEADER, OFFICE OF	19	
MAJORITY WHIP, OFFICE OF	19	
MINORITY WHIP, OFFICE OF	20	
SECRETARY OF THE CONFERENCE OF THE MAJORITY	20	
SECRETARY OF THE CONFERENCE OF THE MINORITY	20	
CONFERENCE OF THE MAJORITY	20	
CONFERENCE OF THE MINORITY	21	
VICE PRESIDENT, OFFICE OF	21	
SECRETARY OF THE SENATE (GROUPINGS LISTED IN ALPHABETICAL ORDER)	372	
SENATE BARBER AND BEAUTY SHOPS REVOLVING FUND	404	
SENATE HEALTH PROMOTION REVOLVING FUND	413	
SENATE POLICY COMMITTEE (DEMOCRATIC)		
PAYROLL ABSTRACT	130	
FISCAL YEAR 1989		
VOUCHERS	394	
FISCAL YEAR 1990		
VOUCHERS	396	
SENATE POLICY COMMITTEE (REPUBLICAN)		
PAYROLL ABSTRACT	130	
FISCAL YEAR 1989		
VOUCHERS	398	
FISCAL YEAR 1990		
VOUCHERS	400	
SENATE RECORDING AND PHOTOGRAPHIC STUDIOS	406	
SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT		
PAYROLL ABSTRACT (OFFICES LISTED IN ALPHABETICAL ORDER)	23	
FISCAL YEAR 1988		
SENATORS' OFFICES (LISTED IN ALPHABETICAL ORDER)	437	
FISCAL YEAR 1989		
PAYMENTS BY CERTIFICATIONS - CHARGED TO OFFICIAL ACCOUNTS	440	
SENATORS' OFFICES (LISTED IN ALPHABETICAL ORDER)	440	
FISCAL YEAR 1990		
EXPENSES INCURRED FOR AGENCY CONTRIBUTIONS	697	
PAYMENTS BY CERTIFICATIONS - CHARGED TO OFFICIAL ACCOUNTS	697	
SENATORS' OFFICES (LISTED IN ALPHABETICAL ORDER)		
ADAMS - GRAHAM	699	
GRAMM - WIRTH		971
QUARTERLY MASS MAIL VOLUMES AND COSTS		1729
CONGRESSIONAL SPECIAL SERVICES OFFICE		
PAYROLL ABSTRACT	133	
VOUCHERS		1727
STATIONERY REVOLVING FUND	414	
SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE (GROUPINGS LISTED IN ALPHABETICAL ORDER)		1358
SUMMARY OF TRANSACTIONS	VIII	
TABLE OF CONTENTS	V	

SUMMARY OF TRANSACTIONS BY APPROPRIATIONS

APPROPRIATION TITLE	BALANCE BROUGHT FORWARD OCT. 1, 1989	NET APPROPRIATIONS	NET OF TRANSFERS AND ADJUSTMENTS	CERTIFICATES OF DEPOSIT	NET FUNDS AVAILABLE	GROSS DISBURSEMENTS	UNEXPENDED BALANCE AS OF MAR. 31, 1990
SALARIES, OFFICERS AND EMPLOYEES, SENATE							
X	$ 11,902,440.75	$	$	$	$ 11,902,440.75	$	$ 11,902,440.75
1988	208,605.22		(10,713.74)		197,891.48		197,891.48
1989	4,077,263.78		(736,062.02)	18,403.76	3,359,605.52	947.39	3,358,658.13
1990		53,007,000.00	2,705.15	38,117.75	53,047,822.90	23,949,765.51	29,098,057.39
AUTOMOBILES AND MAINTENANCE							
X	11,380.50				11,380.50		11,380.50
CAPITOL GUIDE SERVICE							
1988	59,914.34				59,914.34		59,914.34
1989	50,556.80				50,556.80	4,518.59	46,038.21
1990		1,321,000.00			1,321,000.00	585,364.09	735,635.91
EXPENSES OF INQUIRIES AND INVESTIGATIONS							
X	5,798,958.28				5,798,958.28		5,798,958.28
1988	1,713,206.91			5.34	1,713,212.25	5,506.71	1,707,705.54
1989	4,819,305.85		4,771.58	20,899.97	4,844,977.40	537,750.62	4,307,226.78
1990		67,942,000.00	(2,535.75)	24,951.80	67,964,416.05	30,791,224.29	37,173,191.76
FOLDING DOCUMENTS							
X	38,264.85				38,264.85		38,264.85
JOINT COMMITTEE ON INAUGURAL CEREMONIES							
1989	35,872.49				35,872.49	8.04	35,864.45
JOINT COMMITTEE ON PRINTING							
1988	53,945.98				53,945.98		53,945.98
1989	152,704.16				152,704.16	3,718.90	148,985.26
1990		1,173,000.00			1,173,000.00	504,574.44	668,425.56
JOINT ECONOMIC COMMITTEE							
1988	285,616.70			611.75	286,228.45	5,958.83	280,269.62
1989	449,936.22		44.91	77.40	450,058.53	82,221.08	367,837.45
1990		3,454,000.00			3,454,000.00	1,494,036.85	1,959,963.15
OFFICE OF SENATE LEGAL COUNSEL							
X	379,799.41				379,799.41		379,799.41
1988	154,221.47				154,221.47		154,221.47
1989	149,446.97				149,446.97	5,039.13	144,407.84
1990		676,000.00			676,000.00	271,369.29	404,630.71

SUMMARY OF TRANSACTIONS BY APPROPRIATIONS

APPROPRIATION TITLE	BALANCE BROUGHT FORWARD OCT. 1, 1989	NET APPROPRIATIONS	NET OF TRANSFERS AND ADJUSTMENTS	CERTIFICATES OF DEPOSIT	NET FUNDS AVAILABLE	GROSS DISBURSEMENTS	UNEXPENDED BALANCE AS OF MAR. 31, 1990
LEGISLATIVE COUNSEL							
X	$ 301,932.34	$	$	$	$ 301,932.34	$	$ 301,932.34
1988				101.10	101.10		101.10
1989	344,978.69		(100,000.00)		244,978.69	2,386.59	242,592.10
1990		2,079,000.00	100,000.00		2,179,000.00	903,342.70	1,275,657.30
MISCELLANEOUS ITEMS							
X	4,626,420.74				4,626,420.74	3,185,531.00	1,440,889.74
1988	111,000.63		186.00	268.58	111,455.21	25,375.69	86,079.52
1989	2,604,426.87			400,000.00	3,004,426.87	462,827.98	2,541,598.89
1990		6,999,000.00	(31,607.75)		6,967,392.25	1,412,448.41	5,554,943.84
OFFICIAL MAIL COSTS							
1990		23,688,000.00			23,688,000.00	11,844,000.00	11,844,000.00
REPRESENTATION ALLOWANCES FOR THE MAJORITY AND MINORITY LEADERS							
1988	4,807.23				4,807.23		4,807.23
1989	9,963.00				9,963.00	2,500.00	7,463.00
1990		30,000.00	(10,000.00)		20,000.00		20,000.00
SALARIES, CAPITOL POLICE							
1989	2,299,457.16		(316,173.15)		1,983,284.01		1,983,284.01
1990		27,597,000.00	317,599.77		27,914,599.77	13,220,798.59	14,693,801.18
SECRETARY OF THE SENATE							
1988	73,208.68				73,208.68	233.51	72,975.17
1989	250,434.41			20.95	250,455.36	100,273.88	150,181.48
1990		727,200.00		280.00	727,480.00	248,412.23	479,067.77
SENATE POLICY COMMITTEES							
X	408,924.11				408,924.11		408,924.11
1988	345,237.66				345,237.66		345,237.66
1989	290,242.72			8,499.12	298,741.84	39,232.30	259,509.54
1990		2,203,000.00		17,571.65	2,220,571.65	1,006,380.94	1,214,190.71
SENATE BARBER SHOPS REVOLVING FUND	267,298.86		(10,470.31)	188,649.99	445,478.54	302,532.07	142,946.47
SENATE COMPUTER CENTER REVOLVING FUND	10,000.00				10,000.00		10,000.00

SUMMARY OF TRANSACTIONS BY APPROPRIATIONS

APPROPRIATION TITLE	BALANCE BROUGHT FORWARD OCT. 1, 1989	NET APPROPRIATIONS	NET OF TRANSFERS AND ADJUSTMENTS	CERTIFICATES OF DEPOSIT	NET FUNDS AVAILABLE	GROSS DISBURSEMENTS	UNEXPENDED BALANCE AS OF MAR. 31, 1990
SENATE RECORDING AND PHOTOGRAPHIC STUDIO	$ 616,134.03	$	$ 10,470.31	$ 203,933.01	$ 830,537.35	$ 215,335.86	$ 615,201.49
SENATE HEALTH PROMOTION REVOLVING FUND				6,393.00	6,393.00	480.00	5,913.00
SENATE OFFICE OF PUBLIC RECORDS REVOLVING FUND			30,000.00	7,462.05	37,462.05		37,462.05
SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT							
1988	1,524,789.17		(186.00)	2,258.34	1,526,861.51	30,970.72	1,495,890.79
1989	3,563,769.78		6,754.37	56,299.91	3,626,824.06	1,277,960.99	2,348,863.07
1990		159,824,000.00	7,913.33	91,785.77	159,923,699.10	75,146,259.09	84,777,440.01
STATIONERY REVOLVING FUND	30,819.93	9,405.77	739,000.00	2,035,282.24	2,814,507.94	2,315,133.06	499,374.88
SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE							
X		6,000,000.00			6,000,000.00		6,000,000.00
1988	2,297,579.05			3,659.92	2,301,238.97	372,248.47	1,928,990.50
1989	20,914,112.94			94,560.45	21,008,673.39	13,436,262.39	7,572,411.00
1990		67,089,000.00		238,379.52	67,327,379.52	15,392,594.02	51,934,785.50
SPECIAL SERVICES OFFICE							
1990		236,000.00			236,000.00	43,244.15	192,755.85
STATEMENT OF APPROPRIATIONS							
1988	9,500.00				9,500.00		9,500.00
1989	10,000.00				10,000.00		10,000.00
1990		10,000.00			10,000.00		10,000.00
U S SENATE CAUCUS ON INTERNATIONAL NARCOTICS CONTROL							
1988	20,305.99				20,305.99		20,305.99
1989	21,891.90		184.00		22,075.90	1,235.59	20,840.31
1990		325,000.00			325,000.00	138,804.43	186,195.57
EXPENSE ALLOWANCES OF THE SECRETARY OF THE SENATE, SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE AND SECRETARIES FOR THE MAJORITY AND MINORITY OF THE SENATE							
1988	4,388.73				4,388.73		4,388.73
1989/91	5,928.54				5,928.54	1,510.37	4,418.17
1990/91		12,000.00			12,000.00	5,052.76	6,947.24

SUMMARY OF TRANSACTIONS BY APPROPRIATIONS

APPROPRIATION TITLE	BALANCE BROUGHT FORWARD OCT. 1, 1989	NET APPROPRIATIONS	NET OF TRANSFERS AND ADJUSTMENTS	CERTIFICATES OF DEPOSIT	NET FUNDS AVAILABLE	GROSS DISBURSEMENTS	UNEXPENDED BALANCE AS OF MAR. 31, 1990
SUSPENSE	$ (4,385.06)	$	$ (33,644.37)	$ 134,041.33	$ 96,011.90	$ 105,230.46	$ (9,218.56)
COMPENSATION AND MILEAGE OF THE VICE PRESIDENT AND SENATORS							
X	76,015.01				76,015.01		76,015.01
COMPENSATION OF MEMBERS, SENATE							
1988	1,755.38				1,755.38		1,755.38
1989	914,120.14			2,001.04	916,121.18		916,121.18
1990		17,675,000.00			17,675,000.00	5,576,082.44	12 098,917.56
MILEAGE OF THE VICE PRESIDENT & SENATORS							
1988	11,604.20				11,604.20		11,604.20
1989	11,358.40				11,358.40		11,358.40
1990		60,000.00			60,000.00	48,092.40	11,907.60
EXPENSE ALLOWANCES OF THE VICE PRESIDENT, THE PRESIDENT PRO TEMPORE, MAJORITY AND MINORITY LEADERS, MAJORITY AND MINORITY WHIPS AND THE CHAIRMEN OF THE MAJORITY AND MINORITY CONFERENCE COMMITTEES							
X	19,224.42				19,224.42		19,224.42
1988	27,317.49				27,317.49	5,772.88	21,544.61
1989	15,645.76				15,645.76	3,092.83	12,552.93
1990		56,000.00	10,000.00		66,000.00	18,989.24	47,010.76
TOTALS	$ 72,381,649.58	$ 442,192,605.77	$ (21,763.67)	$ 3,594,515.74	$ 518,147,007.42	$ 205,132,631.80	$ 313,014,375.62

CERTIFICATES OF DEPOSIT

SALARIES, OFFICERS AND EMPLOYEES, SENATE
1989

NOV. 3, 1989: NO. 87. REIMBURSEMENT TO THE OFFICE OF THE MINORITY LEADER (SENATOR ROBERT DOLE), FOR SALARIES PAID TO EMPLOYEES WHO HAVE BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE OBSERVER GROUP, UNDER THE AUTHORITY OF S. RES. 105, AGREED TO APR. 13, 1989. PAID ON VOUCHER NO. 579, DATED OCT. 26, 1989 . . . . $ 18,166.66

JAN. 19, 1990: NO. 282. REIMBURSEMENT FOR A SUBSTITUTE CHECK FOR THE PERIOD JUN. 16-30, 1989, INCLUSIVE, IN WHICH THE EMPLOYEE NEGOTIATED THE ORIGINAL CHECK AND RETURNED THE SUBSTITUTE CHECK 237.10

TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION . . . .$ 18,403.76

SALARIES, OFFICERS AND EMPLOYEES, SENATE
1990

DEC. 29, 1989: NO. 232. REIMBURSEMENT TO THE OFFICE OF THE MINORITY LEADER (SENATOR ROBERT DOLE), FOR SALARIES PAID TO EMPLOYEES WHO HAVE BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE OBSERVER GROUP, UNDER THE AUTHORITY OF S. RES. 105, AGREED TO APR. 13, 1989. PAID ON VOUCHER NO. 64, DATED DEC. 15, 1989 . . . .$ 4,416.66

JAN. 26, 1990: NO. 306. REFUND OF NET SALARY (OVERPAYMENT), FOR THE PERIOD NOV. 9-30, 1989 . . . . 340.00

FEB. 23, 1990: NO. 378. REIMBURSEMENT TO THE OFFICE OF THE MINORITY LEADER (SENATOR ROBERT DOLE), FOR SALARIES PAID TO EMPLOYEES WHO HAVE BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE OBSERVER GROUP, UNDER THE AUTHORITY OF S. RES. 105, AGREED TO APR. 13, 1989. PAID ON VOUCHER NO. 187, DATED FEB. 12, 1990 . . . . 20,944.43

MAR. 23, 1990: NO. 472. REIMBURSEMENT TO THE OFFICE OF THE MINORITY LEADER (SENATOR ROBERT DOLE), FOR SALARIES PAID TO AN EMPLOYEE WHO HAS BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE OBSERVER GROUP, UNDER THE AUTHORITY OF S. RES. 105, AGREED TO APR. 13, 1989, ON VOUCHER NO. 238, DATED MAR. 15, 1990 . . . . 12,416.66

TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION . . . .$ 38,117.75

COMPENSATION OF MEMBERS
1989

NOV. 17, 1989: NO. 122. REIMBURSEMENT FOR A SUBSTITUTE CHECK FOR THE PERIOD APR. 1-15 1989, INCLUSIVE, IN WHICH THE PAYEE NEGOTIATED BOTH THE ORIGINAL AND SUBSTITUTE CHECKS . . . .$ 2,001.04

TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION . . . .$ 2,001.04

EXPENSES OF INQUIRIES AND INVESTIGATIONS
1988

FEB. 23, 1990: NO. 382. REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO A DUPLICATE CERTIFICATION BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD MAY 5, 1988, ON VOUCHER NO. 5923, DATED AUG. 17, 1989, FOR THE COMMITTEE ON THE JUDICIARY, UNDER THE AUTHORITY OF S. RES. 66, SEC. 22(14), AGREED TO FEB. 28, 1989 . . . .$ 5.34

TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION . . . .$ 5.34

EXPENSES OF INQUIRIES AND INVESTIGATIONS
1989

OCT. 31, 1989: NO. 78. PARTIAL REFUND OF TRAVEL EXPENSES, AIRFARE, DUE TO REIMBURSEMENT FROM ANOTHER SOURCE, PAID TO DANIEL M. LEWIS, ON VOUCHER NO. 4809, DATED AUG. 25, 1989, FOR THE SELECT COMMITTEE ON INDIAN AFFAIRS, UNDER THE AUTHORITY OF S. RES. 66B, SEC. 21, AGREED TO FEB. 28, 1989................. 299.00

PARTIAL REFUND OF TRAVEL EXPENSES, DUE TO REIMBURSEMENT FROM ANOTHER SOURCE, PAID TO DINERS CLUB, ON VOUCHER NO. 5134, DATED SEP. 11, 1989, FOR THE SELECT COMMITTEE ON INDIAN AFFAIRS, UNDER THE AUTHORITY OF S. RES. 66B, SEC. 21, AGREED TO FEB. 28, 1989.. 327.00 . . . .$ 626.00

NOV. 3, 1989: NO. 84. REFUND OF OTHER OFFICIAL EXPENSES, DUE TO THE VOUCHER BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO COMMERCIAL PLASTICS AND SUPPLY CORP., ON VOUCHER NO. 5336, DATED SEP. 26, 1989, FOR THE COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS, UNDER THE AUTHORITY OF S. RES. 66, SEC. 22(10), AGREED TO FEB. 26, 1988 . . . . 580.80

NOV. 17, 1989: NO. 115. REFUND OF THE COST OF A PUBLICATION, TO THE AUBURN HOUSE PUBLISHING CO., DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO NADINE R. ARRINGTON, ON VOUCHER NO. 4892, DATED AUG. 28, 1989, FOR THE COMMITTEE ON LABOR AND HUMAN RESOURCES, UNDER THE AUTHORITY OF S. RES. 66B, SEC. 15, AGREED TO FEB. 28, 1989 . . . . 20.95

NOV. 22, 1989: NO. 146. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO A T & T, FOR THE PERIOD SEP. 1-30, 1989 ON VOUCHER NO. 6017, DATED NOV. 14, 1989, FOR THE COMMITTEE ON SMALL BUSINESS, UNDER THE AUTHORITY OF S. RES. 66 SEC. 22(17), AGREED TO FEB. 28, 1989 . . . . 17.01

CERTIFICATES OF DEPOSIT

EXPENSES OF INQUIRIES AND INVESTIGATIONS
1989 (CONTINUED)

NOV. 30, 1989: NO. 161. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD JUN. 29 THROUGH AUG. 31, 1989, ON VOUCHER NO. 5608, DATED SEP. 29, 1989, FOR THE COMMITTEE ON SMALL BUSINESS, UNDER THE AUTHORITY OF S. RES. 66, SEC. 22(15), AGREED TO FEB. 28, 1989	$ 5.72
NOV. 30, 1989: NO. 164. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD APR. 12 THROUGH AUG. 31, 1989, ON VOUCHER NO. 5607, DATED SEP. 29, 1989, FOR THE COMMITTEE ON VETERANS' AFFAIRS, UNDER THE AUTHORITY OF S. RES. 66B, SEC 18, AGREED TO FEB. 28, 1989	11.20
DEC. 1, 1989: NO. 172. REFUND OF TRAVEL EXPENSES, AIRFARE, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO DINERS CLUB, ON VOUCHER NO. 6132, DATED NOV. 21, 1989, FOR THE SELECT COMMITTEE ON INDIAN AFFAIRS, UNDER THE AUTHORITY OF S. RES. 66B, SEC. 21, AGREED TO FEB. 28, 1989	250.00
DEC. 1, 1989: NO. 175. REFUND OF THE CATEGORY PUBLICATIONS, ETC., DUE TO DUPLICATE PAYMENT, PAID TO NORLAND PRESS, ON VOUCHER NO. 4325, DATED JUL. 31, 1989, FOR THE COMMITTEE ON ENERGY AND NATURAL RESOURCES, UNDER THE AUTHORITY OF S. RES. 66, SEC. 22(9), AGREED TO FEB. 28, 1989	170.00
DEC. 1, 1989: NO. 1C1. PARTIAL REFUND OF THE CATEGORY PUBLICATIONS, ETC., DUE TO DUPLICATE PAYMENT, PAID TO U. S. GOVERNMENT PRINTING OFFICE, ON VOUCHER NO. 4227, DATED JUL. 27, 1989, FOR THE COMMITTEE ON ENERGY AND NATURAL RESOURCES, UNDER THE AUTHORITY OF S. RES. 66, SEC. 22(9), AGREED TO FEB. 28, 1989	284.00
DEC. 29, 1989: NO. 231. REIMBURSEMENT TO THE COMMITTEE ON FOREIGN RELATIONS, S. RES 66B, SEC. 12, AGREED TO FEB. 28, 1989, FOR SALARIES PAID TO AN EMPLOYEE WHO HAS BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE OBSERVER GROUP, UNDER THE AUTHORITY OF S. RES. 105, AGREED TO APR. 13, 1989. PAID ON VOUCHER NO. 628, DATED DEC. 15, 1989	18,449.25
JAN. 5, 1990: NO. 242. PARTIAL REFUND OF AUTO RENTAL COSTS, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SARAH A. FLANAGAN, ON VOUCHER NO. 4423, DATED JUL. 31, 1989, FOR THE COMMITTEE ON LABOR AND HUMAN RESOURCES, UNDER THE AUTHORITY OF S. RES. 66B, SEC. 15, AGREED TO FEB. 28, 1989	107.00
JAN. 5, 1990: NO. 244. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD SEP. 8-27, 1989, ON VOUCHER NO. 6228, DATED DEC. 12, 1989, FOR THE COMMITTEE ON SMALL BUSINESS, UNDER THE AUTHORITY OF S. RES. 66, SEC. 22(17), AGREED TO FEB. 28, 1989	7.90
JAN. 12, 1990: NO. 263. PARTIAL REFUND OF TRAVEL EXPENSES, DUE TO REIMBURSEMENT FROM ANOTHER SOURCE, PAID TO DINERS CLUB, ON VOUCHER NO. 6279, DATED DEC. 20, 1989, FOR THE COMMITTEE ON INDIAN AFFAIRS, UNDER THE AUTHORITY OF S. RES. 66B, SEC. 21, AGREED TO FEB. 28, 1989	354.00
JAN. 19, 1990: NO. 286. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO OVER-PAYMENT, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD JUN. 15 - SEP. 30, 1989 ON VOUCHER NO. 6019, DATED NOV. 14, 1989, FURNISHED THE COMMITTEE ON ARMED SERVICES, UNDER THE AUTHORITY OF S. RES. 66B, SEC. 5, AGREED TO FEB. 28, 1989	16.14
TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION	$ 20,899.97

EXPENSES OF INQUIRIES AND INVESTIGATIONS
1990

NOV. 30, 1989: NO. 153. PARTIAL REFUND OF A SUBSCRIPTION, DUE TO A PROMPT PAYMENT DISCOUNT, PAID TO WEST PUBLISHING CO., ON VOUCHER NO. 3, DATED OCT. 13, 1989, FOR THE COMMITTEE ON VETERANS' AFFAIRS, UNDER THE AUTHORITY OF S. RES. 66B, SEC. 18, AGREED TO FEB. 28, 1989	$ 46.46
DEC. 29, 1989: NO. 231. REIMBURSEMENT TO THE COMMITTEE ON FOREIGN RELATIONS, S. RES. 66B, SEC. 12, AGREED TO FEB. 28, 1989, FOR SALARIES PAID TO AN EMPLOYEE WHO HAS BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE OBSERVER GROUP, UNDER THE AUTHORITY OF S. RES. 105, AGREED TO APR. 13, 1989. PAID ON VOUCHER NO. 63, DATED DEC. 15, 1989	6,149.75
JAN. 5, 1990: NO. 241. PARTIAL REFUND OF A SUBSCRIPTION, DUE TO A PROMPT PAYMENT DISCOUNT, PAID TO WEST PUBLISHING CO., ON VOUCHER NO. 15, DATED OCT. 17, 1989, FOR THE COMMITTEE ON LABOR AND HUMAN RESOURCES, UNDER THE AUTHORITY OF S. RES. 66B, SEC. 15, AGREED TO FEB. 28, 1989	23.90
FEB. 9, 1990: NO. 344. PARTIAL REFUND OF TRAVEL EXPENSES, PER DIEM, DUE TO OVERPAYMENT, PAID TO FRANK A. SIEVERTS, ON VOUCHER NO. 875, DATED JAN. 25, 1990. FOR THE COMMITTEE ON FOREIGN RELATIONS, UNDER THE AUTHORITY OF S. RES. 66B, SEC. 12, AGREED TO FEB. 28, 1989	40.16
FEB. 16, 1990: NO. [illegible]. REIMBURSEMENT TO THE COMMITTEE ON FOREIGN RELATIONS, S. RES. 66B, SEC. 12, AGREED TO FEB. 28, 1989, FOR SALARIES PAID TO AN EMPLOYEE WHO HAS BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE OBSERVER GROUP, UNDER THE AUTHORITY OF S. RES. 105, AGREED TO APR. 13, 1989. PAID ON VOUCHER NO. 188, DATED FEB. 12, 1990	12,299.50

CERTIFICATES OF DEPOSIT

EXPENSES OF INQUIRIES AND INVESTIGATIONS
1990 (CONTINUED)

MAR. 9, 1990: NO. 429. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD OCT. 12 - DEC. 29, 1990, ON VOUCHER NO. 1363, DATED FEB. 20, 1990, FOR THE COMMITTEE ON THE BUDGET, UNDER THE AUTHORITY OF S. RES. 668, SEC. 7, AGREED TO FEB. 28, 1989 . . . . . $ 5.30

MAR. 23, 1990: NO. 478. REIMBURSEMENT TO THE COMMITTEE ON FOREIGN RELATIONS, S. RES. 23, SEC. 12, AGREED TO FEB. 28, 1989, FOR SALARIES PAID TO AN EMPLOYEE WHO HAS BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE OBSERVER GROUP, UNDER THE AUTHORITY OF S. RES. 105, AGREED TO APR. 13, 1989. PAID ON VOUCHER NO. 235, DATED MAR. 15, 1990 . . . . . 6,371.16

MAR. 30, 1990: NO. 497. REIMBURSEMENT TO THE COMMITTEE ON RULES AND ADMINISTRATION, UNDER THE AUTHORITY OF S. RES. 23, SEC. 16, AGREED TO FEB. 28, 1989, FOR OVER-CERTIFICATION FOR THE MONTH OF NOVEMBER 1989 BY THE SERGEANT AT ARMS, U. S. SENATE, ON VOUCHER NO. 4768, DATED MAR. 19, 1990 . . . . . 15.57

TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION . . . . . $ 24,951.80

JOINT ECONOMIC COMMITTEE
1988

NOV. 17, 1989: NO. 120. PARTIAL REFUND OF THE CATEGORY PUBLICATIONS, ETC., FOR UNUSED SUBSCRIPTION SERVICES FURNISHED THE JOINT ECONOMIC COMMITTEE, PAID TO CSIS/SOVIET STUDIES, ON VOUCHER NO. 418, DATED DEC. 29, 1988 . . . . . $ 611.75

TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION . . . . . $ 611.75

JOINT ECONOMIC COMMITTEE
1989

OCT. 6, 1989: NO. 10. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE VOUCHER PAYMENT, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD MAY 31 - JUN. 28, 1989, ON VOUCHER NO. 302, DATED SEP. 22, 1989 . . . . . $ 74.90

NOV. 17, 1989: NO. 120. PARTIAL REFUND OF PUBLICATIONS, ETC., FOR UNUSED SUBSCRIPTION SERVICES, FURNISHED THE JOINT ECONOMIC COMMITTEE, PAID TO THE NEW YORK TIMES SALES, INC., ON VOUCHER NO. 151, DATED MAY 22, 1989 . . . . . 2.50

TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION . . . . . $ 77.40

LEGISLATIVE COUNSEL
1988

JAN. 31, 1990: NO. 324. REFUND OF THE CATEGORY PUBLICATIONS, ETC., DUE TO DUPLICATE PAYMENT, PAID TO SHEPARDS MCGRAW HILL, ON VOUCHER NO. 12, DATED JAN. 20, 1988 . . . . . $ 101.10

TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION . . . . . $ 101.10

MISCELLANEOUS ITEMS
1988

NOV. 3, 1989: NO. 91. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO THE SERGEANT AT ARMS, U. S. SENATE, FURNISHED SENATOR KENT CONRAD FOR THE FOLLOWING PERIODS:
NOVEMBER 1987 . . . . . $ 28.54
DECEMBER 1987 . . . . . 3.16 . . . . . $ 31.70

FEB. 9, 1990: NO. 341. PARTIAL REFUND OF TRAVEL EXPENSES, DUE TO ITEMS BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR KENT CONRAD, ON THE FOLLOWING VOUCHERS:
VOUCHER NO. 1182, DATED NOV. 30, 1987 . . . . . $ 54.05
VOUCHER NO. 3733, DATED NOV. 13, 1987 . . . . . 49.28
VOUCHER NO. 4088, DATED JAN. 20, 1987 . . . . . 133.55 . . . . . 236.88

TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION . . . . . $ 268.58

CERTIFICATES OF DEPOSIT

MISCELLANEOUS ITEMS
1989
OCT. 20, 1989: NO. 52. REPAYMENT OF A LOAN TO THE ARCHITECT OF THE CAPITOL, UNDER THE AUTHORITY OF PUBLIC LAW 98-396, APPROVED AUG. 22, 1984. PAID ON VOUCHER NO. 4, DATED OCT. 26, 1988 . . . . . $ 400,000.00

TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION . . . . . $ 400,000.00

SECRETARY OF THE SENATE
1989
NOV. 9, 1989: NO. 105. REFUND OF THE COST OF ONE MICROPHONE CLIP, DUE TO THE ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO RADIO SHACK, ON VOUCHER NO. 599, DATED SEP. 19, 1989 . . . . . $ 20.95

TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION . . . . . $ 20.95

SECRETARY OF THE SENATE
1990
MAR. 2, 1990: NO. 418. PARTIAL REFUND OF THE COST OF W-2 FORMS, DUE TO A DISCOUNT, PAID TO UARCO, INC., ON VOUCHER NO. 63, DATED DEC. 29, 1989 . . . . . $ 280.00

TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION . . . . . $ 280.00

SENATE POLICY COMMITTEES
1989
NOV. 3, 1989: NO. 87. REIMBURSEMENT TO THE MAJORITY POLICY COMMITTEE FOR SALARIES PAID TO AN EMPLOYEE WHO HAS BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE OBSERVER GROUP, UNDER THE AUTHORITY OF S. RES. 105, AGREED TO APR. 13, 1989. PAID ON VOUCHER NO. 580, DATED OCT. 26, 1989 . . . . . $ 8,499.12

TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION . . . . . $ 8,499.12

SENATE POLICY COMMITTEES
1990
DEC. 29, 1989: NO. 232. REIMBURSEMENT TO THE MAJORITY POLICY COMMITTEE FOR SALARIES PAID TO AN EMPLOYEE WHO HAS BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE OBSERVER GROUP, UNDER THE AUTHORITY OF S. RES. 105, AGREED TO APR. 13, 1989. PAID ON VOUCHER NO. 65, DATED DEC. 15, 1989 . . . . . $ 4,249.57

MAR. 23, 1990: NO. 473. REIMBURSEMENT TO THE MAJORITY POLICY COMMITTEE FOR SALARIES PAID TO EMPLOYEES WHO HAVE BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE OBSERVER GROUP, UNDER THE AUTHORITY OF S. RES. 105, AGREED TO APR. 13, 1989. PAID ON THE FOLLOWING VOUCHERS:

VOUCHER NO. 237, DATED MAR. 15, 1990	$4,822.95	
VOUCHER NO. 240, DATED MAR. 15, 1990	8,499.13	13,322.08

TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION . . . . . $ 17,571.65

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT
1988
OCT. 20, 1989: NO. 47. PARTIAL REFUND OF TRAVEL EXPENSES, AIRFARE, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR JOHN MCCAIN, ON VOUCHER NO. 4391, DATED JAN. 27, 1988 . . . . . $ 186.00

NOV. 3, 1989: NO. 91. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FURNISHED SENATOR KENT CONRAD FOR THE FOLLOWING PERIODS:

JANUARY 1988	$ 4.37	
FEBRUARY 1988	3.64	
APRIL 1988	3.19	
MAY 1988	3.02	
AUGUST 1988	10.51	
SEPTEMBER 1988	3.95	28.68

CERTIFICATES OF DEPOSIT

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT
1988 (CONTINUED)

NOV. 30, 1989: NO. 155. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FURNISHED SENATOR ORRIN G. HATCH FOR THE FOLLOWING PERIODS:

DECEMBER 1987	$ 27.81	
JANUARY 1988	10.66	
FEBRUARY 1988	1.02	
MARCH 1988	30.28	
APRIL 1988	47.73	
MAY 1988	98.79	
JUNE 1988	87.32	
JULY 1988	92.99	
AUGUST 1988	44.46	
SEPTEMBER 1988	132.89	$ 573.95

FEB. 9, 1990: NO. 341. PARTIAL REFUND OF TRAVEL EXPENSES, DUE TO ITEMS BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR KENT CONRAD ON THE FOLLOWING VOUCHERS:

VOUCHER NO. 3023, DATED MAR. 31, 1988	$ 48.06	
VOUCHER NO. 4277, DATED APR. 25, 1988	184.92	
VOUCHER NO. 5364, DATED MAY 13, 1988	119.93	
VOUCHER NO. 9733, DATED JUN. 30, 1988	43.80	
VOUCHER NO. 9733, DATED JUL. 14, 1988	131.43	
VOUCHER NO. 17253, DATED APR. 19, 1989	6.57	534.71

MAR. 2, 1990: NO. 413. PARTIAL REFUND OF TRAVEL EXPENSES, DUE TO ITEMS BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR DAVID DURENBERGER ON THE FOLLOWING VOUCHERS:

VOUCHER NO. 1490, DATED FEB. 29, 1988	$ 425.00	
VOUCHER NO. 1491, DATED FEB. 29, 1988	510.00	935.00

TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION . . . . $ 2,258.34

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT
1989

OCT. 6, 1989: NO. 2. REIMBURSEMENT FOR A SUBSTITUTE CHECK, FOR THE PERIOD AUG. 15-31, 1989, INCLUSIVE, IN WHICH THE EMPLOYEE NEGOTIATED THE ORIGINAL CHECK AND RETURNED THE SUBSTITUTE CHECK . . . . $ 1,071.02

OCT. 6, 1989: NO. 3. REIMBURSEMENT TO SENATORS' CLERK/HIRE ACCOUNTS FOR SALARIES PAID TO EMPLOYEES WHO HAVE BEEN DESIGNATED TO PERFORM SERVICES FOR THE SELECT COMMITTEE ON ETHICS, UNDER THE AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964. PAID TO THE FOLLOWING SENATORS ON THE FOLLOWING VOUCHERS:

HOWELL HEFLIN, VOUCHER NO. 5432, DATED SEP. 28, 1989	$1,583.33	
WARREN B. RUDMAN, VOUCHER NO. 5433, DATED SEP. 28, 1989	1,875.00	3,458.33

OCT. 6, 1989: NO. 6. PARTIAL REFUND OF THE CATEGORY PUBLICATIONS, ETC., DUE TO CANCELLATION, PAID TO SENATOR LLOYD BENTSEN, ON VOUCHER NO. 2497, DATED JAN. 11, 1989 . . . . 2.50

OCT. 6, 1989: NO. 9. PARTIAL REFUND OF THE CATEGORY PUBLICATIONS, ETC., DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR KENT CONRAD, ON VOUCHER NO. 10314, DATED MAY 16, 1989 . . . . 69.63

OCT. 13, 1989: NO. 29. PARTIAL REFUND OF THE CATEGORY STATIONERY AND OTHER OFFICE SUPPLIES, DUE TO DUPLICATE PAYMENT, PAID TO SENATOR TOM HARKIN, ON VOUCHER NO. 11170, DATED MAY 23, 1989 . . . . 415.00

OCT. 20, 1989: NO. 48. REFUND OF THE CATEGORY PUBLICATIONS, ETC., DUE TO CANCELLATION, PAID TO SENATOR PATRICK J. LEAHY, ON VOUCHER NO. 17540, DATED AUG. 30, 1989 . . . . 87.10

OCT. 20, 1989: NO. 53. REIMBURSEMENT TO SENATOR TED STEVENS' CLERK/HIRE ACCOUNT, FOR SALARIES PAID TO EMPLOYEES WHO HAVE BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE OBSERVER GROUP, UNDER THE AUTHORITY OF S. RES. 105, AGREED TO APR. 13, 1989. PAID ON VOUCHER NO. 554, DATED OCT. 13, 1989 . . . . 9,583.33

OCT. 20, 1989: NO. 56. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD AUG. 1-31, 1989, ON VOUCHER NO. 19693, DATED SEP. 29, 1989, FURNISHED THE FOLLOWING U. S. SENATORS:

GEORGE J. MITCHELL	$ 18.24	
DON NICKLES	101.69	
DANIEL R. COATS	92.34	212.27

OCT. 27, 1989: NO. 67. REIMBURSEMENT TO THE SERGEANT AT ARMS, U. S. SENATE, FOR THE PURCHASE OF ONE TELEVISION BY THE FOLLOWING U. S. SENATORS:

SLADE GORTON	$ 61.00	
JIM SASSER	61.00	122.00

OCT. 31, 1989: NO. 77. PARTIAL REFUND OF THE CATEGORY RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS, DUE TO DUPLICATE PAYMENT, PAID TO SENATOR PATRICK J. LEAHY, ON VOUCHER NO. 19746, DATED SEP. 29, 1989 . . . . 56.16

OCT. 31, 1989: NO. 79. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD MAY 1-31, 1989, ON VOUCHER NO. 14705, DATED JUL. 20, 1989, FURNISHED SENATOR RUDY BOSCHWITZ 17.03

CERTIFICATES OF DEPOSIT

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT
1989 (CONTINUED)

OCT. 31, 1989: NO. 80. PARTIAL REFUND OF THE CATEGORY PREPARATION OF OFFICIAL REPORTS, ETC., DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR TOM HARKIN, ON VOUCHER NO. 12490, DATED JUN. 13, 1989 . . . $ 38.79

OCT. 31, 1989: NO. 81. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD AUG. 1-31, 1989, ON VOUCHER NO. 19693, DATED SEP. 29, 1989, FURNISHED SENATOR TIMOTHY E. WIRTH . . . 7.33

NOV. 3, 1989: NO. 85. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SRGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD OCT. 1-31, 1988 ON VOUCHER NO. 6905, DATED MAR. 21, 1989, FOR SENATOR HOWARD M. METZENBAUM . . . 86.85

NOV. 3, 1989: NO. 86. REIMBURSEMENT TO SENATORS' CLERK/HIRE ACCOUNTS FOR SALARIES PAID TO EMPLOYEES WHO HAVE BEEN DESIGNATED TO PERFORM DUTIES FOR THE SENATE OBSERVER GROUP UNDER THE AUTHORITY OF S. RES. 105, AGREED TO APR. 13, 1989, PAID ON THE FOLLOWING VOUCHERS:

SENATOR RICHARD G. LUGAR, VOUCHER NO. 577, DATED OCT. 26, 1989	$12,069.16	
SENATOR TED STEVENS, VOUCHER NO. 578, DATED OCT. 26, 1989	8,583.33	20,652.49

NOV. 3, 1989: NO. 90. PARTIAL REFUND OF STATIONERY CHARGES, DUE TO MERCHANDISE BEING RETURNED FOR CREDIT, PAID TO KEEPER OF STATIONERY, U. S. SENATE, FOR THE PERIOD SEP. 1-30, 1989, ON VOUCHER NO. 19840, DATED SEP. 29, 1989, FURNISHED THE FOLLOWING U. S. SENATORS:

EDWARD M. KENNEDY	$ 1,900.80	
SAM NUNN	756.00	2,656.80

NOV. 3, 1989: NO. 91. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FURNISHED SENATOR KENT CONRAD, FOR THE FOLLOWING PERIODS:

OCTOBER 1988	$ 3.86	
NOVEMBER 1988	3.81	
DECEMBER 1988	2.86	
JANUARY 1989	2.59	
FEBRUARY 1989	4.45	
MARCH 1989	3.02	
APRIL 1989	1.78	
JUNE 1989	3.78	
AUGUST 1989	10.63	
SEPTEMBER 1989	10.92	
PARTIAL REFUND OF STATIONERY CHARGES, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR KENT CONRAD, ON VOUCHER NO. 19840, DATED SEP. 29, 1989, FURNISHED SENATOR KENT CONRAD	25.25	72.95

NOV. 3, 1989: NO. 92. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD JUN. 1-30, 1989, ON VOUCHER NO. 16554, DATED AUG. 14, 1989, FURNISHED SENATOR LLOYD BENTSEN . . . 11.41

NOV. 3, 1989: NO. 93. PARTIAL REFUND OF THE CATEGORY PUBLICATIONS, ETC, DUE TO OVERPAYMENT, PAID TO SENATOR CARL LEVIN, ON VOUCHER NO. 20409, DATED OCT. 17, 1989 . . . 20.00

NOV. 17, 1989: NO. 117. REFUND OF THE CATEGORY PUBLICATIONS, ETC., DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR SAM NUNN, ON VOUCHER NO. 19337, DATED SEP. 29, 1989 . . . 619.00

NOV. 17, 1989: NO. 125. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FURNISHED SENATOR ROBERT KERREY, FOR THE FOLLOWING PERIODS ON THE FOLLOWING VOUCHERS:

JUL. 1-31, 1989, VOUCHER NO. 18069, DATED SEP. 11, 1989	$ 21.92	
AUG. 1-31, 1989, VOUCHER NO. 19693, DATED SEP. 29, 1989	64.29	
SEP. 1-30, 1989, VOUCHER NO. 21971, DATED NOV. 14, 1989	96.25	182.46

NOV. 17, 1989: NO. 130. REFUND OF THE CATEGORY PREPARATION OF OFFICIAL REPORTS, ETC., DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR SAM NUNN, ON VOUCHER NO. 15561, DATED JUL. 28, 1989 . . . 51.45

NOV. 22, 1989: NO. 139. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD FEB. 1-28, 1989, ON VOUCHER NO. 8045, DATED APR. 12, 1989, FURNISHED SENATOR GORDON J. HUMPHREY . . . 7.24

NOV. 22, 1989: NO. 142. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID THE SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD APR. 1-30, 1989, ON VOUCHER NO. 12646, DATED JUN. 14, 1989, FURNISHED SENATOR TOM HARKIN . . . 16.13

NOV. 22, 1989: NO. 143. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO THE SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD SEP. 1-30, 1989, ON VOUCHER NO. 21971, DATED NOV. 14, 1989, FURNISHED THE FOLLOWING U. S. SENATORS:

MAX BAUCUS	$ 33.18	
RUDY BOSCHWITZ	39.73	
WILLIAM S. COHEN	31.42	
CHRISTOPHER J. DODD	22.10	
TOM HARKIN	26.75	
GORDON J. HUMPHREY	97.32	250.50

CERTIFICATES OF DEPOSIT

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT
1989 (CONTINUED)

NOV. 22, 1989: NO. 144. REFUND OF OTHER OFFICIAL EXPENSES, DUE TO A VOUCHER BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR PHIL GRAMM, ON VOUCHER NO. 21742, DATED NOV. 13, 1989 . . . . $ 27.89

NOV. 22, 1989: NO. 145. PARTIAL REFUND OF TRAVEL EXPENSES, DUE TO ITEMS BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR JEFF BINGAMAN, ON THE FOLLOWING VOUCHERS:
VOUCHER NO. 19475, DATED SEP. 29, 1989........................$ 66.93
VOUCHER NO. 19664, DATED SEP. 29, 1989........................ 193.61 . . . . 260.54

NOV. 30, 1989: NO. 155. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FURNISHED SENATOR ORRIN G. HATCH FOR THE FOLLOWING PERIODS:
OCTOBER 1988..$ 83.58
NOVEMBER 1988.. 6.80
JANUARY 1989.. 605.65
FEBRUARY 1989.. 126.08
SEPTEMBER 1989.. 7.98 . . . . 830.09

NOV. 30, 1989: NO. 157. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FURNISHED SENATOR DAVID DURENBERGER FOR THE FOLLOWING PERIODS ON THE FOLLOWING VOUCHERS:
JUN. 1-30, 1989, VOUCHER NO. 16554, DATED AUG. 14, 1989.......$115.79
JUL. 1-31, 1989, VOUCHER NO. 18069, DATED SEP. 11, 1989........ 210.99
AUG. 1-31, 1989, VOUCHER NO. 19693, DATED SEP. 29, 1989........ 104.47
SEP. 1-30, 1989, VOUCHER NO. 21971, DATED NOV. 14, 1989........ 122.17 . . . . 553.42

DEC. 8, 1989: NO. 182. REFUND OF TRAVEL EXPENSES, DUE TO ITEMS BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO RALPH M. FOUSHEE, FOR SENATOR JEFF BINGAMAN, ON THE FOLLOWING VOUCHERS:
VOUCHER NO. 14058, DATED JUL. 12, 1989........................$953.63
VOUCHER NO. 18831, DATED SEP. 22, 1989........................ 924.50 . . . . 1,878.13

DEC. 8, 1989: NO. 187. PARTIAL REFUND OF THE CATEGORY PREPARATION OF OFFICIAL REPORTS, ETC., DUE TO ITEMS BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR DAVID H. PRYOR, ON VOUCHER NO. 16705, DATED AUG. 15, 1989 . . . . 25.00

DEC. 21, 1989: NO. 217. REFUND OF OTHER OFFICIAL EXPENSES, DUE TO OVERPAYMENT, PAID TO SENATOR RICHARD H. BRYAN, ON VOUCHER NO. 16896, DATED AUG. 23, 1989 . . . . 42.60

JAN. 5, 1990: NO. 243. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD SEP. 1-30, 1989, ON VOUCHER NO. 21971, DATED NOV. 14, 1989, FURNISHED SENATOR HERBERT KOHL 140.00

JAN. 5, 1990: NO. 246. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FURNISHED SENATOR ORRIN G. HATCH, FOR THE FOLLOWING PERIODS ON THE FOLLOWING VOUCHERS:
JUL. 1-31, 1989, VOUCHER NO. 18069, DATED SEP. 11, 1989........$ 17.17
AUG. 1-31, 1989, VOUCHER NO. 19693, DATED SEP. 29, 1989........ 1.44
SEP. 1-30, 1989, VOUCHER NO. 21971, DATED NOV. 14, 1989........ 2.11 . . . . 20.72

JAN. 12, 1990: NO. 264. PARTIAL REFUND OF STATIONERY CHARGES, DUE TO PERSONAL ITEMS BEING INCLUDED IN THE CERTIFICATION, PAID TO KEEPER OF STATIONERY, U. S. SENATE, FOR THE PERIOD JAN. 1-31, 1989, ON VOUCHER NO. 4966, DATED FEB. 16, 1989, FURNISHED SENATOR KENT CONRAD 1.20

JAN. 12, 1990: NO. 265. REFUND OF THE CATEGORY PREPARATION OF OFFICIAL REPORTS, ETC., DUE TO DUPLICATE PAYMENT, PAID TO SENATOR DANIEL R. COATS, ON VOUCHER NO. 22669, DATED DEC. 26, 1989 . . . . 50.00

JAN. 12, 1990: NO. 266. REFUND OF TRAVEL EXPENSES, DUE TO THE VOUCHER BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR RUDY BOSCHWITZ, ON VOUCHER NO. 22363, DATED NOV. 30, 1989 . . . . 310.00

JAN. 12, 1990: NO. 268. PARTIAL REFUND OF TRAVEL EXPENSES, DUE TO THE VOUCHER BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR FRANK H. MURKOWSKI, ON VOUCHER NO. 21701, DATED NOV. 13, 1989 . . . . 1,561.33

JAN. 19, 1990: NO. 281. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD SEP. 1-30, 1989, ON VOUCHER NO. 21971, DATED NOV. 14, 1989, FURNISHED SENATOR HOWARD M. METZENBAUM 22.19

JAN. 19, 1990: NO. 284. PARTIAL REFUND OF TRAVEL EXPENSES, DUE TO OVERPAYMENT, PAID TO SENATOR PHIL GRAMM, ON VOUCHER NO. 22103, DATED NOV. 21, 1989 . . . . 726.52

JAN. 26, 1990: NO. 295. REIMBURSEMENT FOR A SUBSTITUTE CHECK FOR THE PERIOD JUL. 16-31, 1989, INCLUSIVE, IN WHICH THE EMPLOYEE NEGOTIATED BOTH THE ORIGINAL AND SUBSTITUTE CHECKS 446.72

JAN. 31, 1990: NO. 317. REFUND OF THE CATEGORY PUBLICATIONS, ETC., DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR SAM NUNN, ON VOUCHER NO. 19336, DATED SEP. 29, 1989 . . . . 125.00

JAN. 31, 1990: NO. 321. REFUND OF TRAVEL EXPENSES, DUE TO THE VOUCHER BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO MILES M. GOGGANS, ON VOUCHER NO. 22564, DATED DEC. 13, 1989, FOR SENATOR DAVID H. PRYOR 321.19

CERTIFICATES OF DEPOSIT

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT
1989 (CONTINUED)

FEB. 2, 1990: NO. 329. REFUND OF THE CATEGORY PREPARATION OF OFFICIAL REPORTS, ETC., DUE TO DUPLICATE PAYMENT, PAID TO SENATOR ALFONSE D'AMATO, ON VOUCHER NO. 17626, DATED AUG. 31, 1989 . . . . . $ 8.86

FEB. 2, 1990: NO. 330. REFUND OF THE CATEGORY PUBLICATIONS, ETC., DUE TO DUPLICATE PAYMENT, PAID TO SENATOR ALFONSE D'AMATO, ON VOUCHER NO. 5663, DATED FEB. 28, 1989 . . . . . 4.50

FEB. 2, 1990: NO. 331. REFUND OF TRAVEL EXPENSES, AIRFARE, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR ALFONSE D'AMATO, ON VOUCHER NO. 10762, DATED MAY 18, 1989 . . . . . 58.00

FEB. 2, 1990: NO. 332. REFUND OF THE CATEGORY PREPARATION OF OFFICIAL REPORTS, ETC., DUE TO DUPLICATE PAYMENT, PAID TO SENATOR ALFONSE D'AMATO, ON VOUCHER NO. 4481, DATED FEB. 10, 1989 . . . . . 96.20

FEB. 9, 1990: NO. 341. PARTIAL REFUND OF TRAVEL EXPENSES, DUE TO ITEMS BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR KENT CONRAD ON THE FOLLOWING VOUCHERS:

VOUCHER NO. 818, DATED NOV. 23, 1989	$ 38.33	
VOUCHER NO. 2048, DATED DEC. 21, 1989	131.40	
VOUCHER NO. 6518, DATED MAR. 15, 1989	102.25	
VOUCHER NO. 12758, DATED JUN. 20, 1989	198.04	
VOUCHER NO. 14871, DATED JUL. 20, 1989	59.38	
VOUCHER NO. 15022, DATED JUL. 24, 1989	103.45	
VOUCHER NO. 15780, DATED JUL. 31, 1989	193.42	
VOUCHER NO. 15781, DATED JUL. 31, 1989	104.04	
VOUCHER NO. 17676, DATED AUG. 31, 1989	412.97	1,343.28

FEB. 23, 1990: NO. 379. PARTIAL REFUND OF PUBLICATIONS, ETC., DUE TO CANCELLATION, PAID TO SENATOR WILLIAM S. COHEN, ON VOUCHER NO. 9872, DATED MAY 11, 1989 . . . . . 19.50

FEB. 23, 1990: NO. 386. REFUND OF TRAVEL EXPENSES, DUE TO THE VOUCHER BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR ALAN J. DIXON, ON VOUCHER NO. 22465, DATED DEC. 11, 1989 . . . . . 436.50

FEB. 23, 1990: NO. 387. REFUND OF TRAVEL EXPENSES, DUE TO OVERPAYMENT, PAID TO SENATOR ORRIN G. HATCH, ON VOUCHER NO. 10794, DATED MAY 18, 1989 . . . . . 195.00

FEB. 28, 1990: NO. 396. REFUND OF NET SALARY (OVERPAYMENT), FOR THE PERIOD JUL. 16 - SEP. 30, 1989, INCLUSIVE, PAID TO HALEY GWALTNEY, FOR SENATOR RICHARD H. BRYAN 559.05

FEB. 28, 1990: NO. 397. REFUND OF THE CATEGORY RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS, DUE TO DUPLICATE PAYMENT, PAID TO SENATOR KENT CONRAD, ON VOUCHER NO. 6519, DATED MAR. 15, 1989 . . . . . $ 57.20

PARTIAL REFUND OF THE CATEGORY PREPARATION OF OFFICIAL REPORTS, ETC., DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR KENT CONRAD, ON VOUCHER NO. 19281, DATED SEP. 29, 1989 . . . . . 63.00 . . . . . 120.20

FEB. 28, 1990: NO. 398. PARTIAL REFUND OF THE CATEGORY TELECOMMUNICATIONS EQUIPMENT AND SERVICES, DUE TO OVERPAYMENT, PAID TO SENATOR JOSEPH R. BIDEN, JR., FOR THE PERIOD OCT. 31, 1988 - SEP. 30, 1989 . . . . . 1,798.94

MAR. 2, 1990: NO. 413. PARTIAL REFUND OF TRAVEL EXPENSES, DUE TO ITEMS BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR DAVID DURENBERGER ON THE FOLLOWING VOUCHERS:

VOUCHER NO. 2896, DATED JAN. 11, 1989	$850.00	
VOUCHER NO. 7281, DATED MAR. 27, 1989	85.00	
VOUCHER NO. 7282, DATED MAR. 27, 1989	595.00	
VOUCHER NO. 7283, DATED MAR. 27, 1989	85.00	
VOUCHER NO. 20503, DATED OCT. 18, 1989	340.00	1,955.00

MAR. 9, 1990: NO. 428. REFUND OF TRAVEL EXPENSES, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR ORRIN G. HATCH, ON VOUCHER NO. 4590, DATED FEB. 10, 1989 . . . . . 197.00

MAR. 9, 1990: NO. 439. PARTIAL REFUND OF THE CATEGORY PUBLICATIONS, ETC., DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR TIMOTHY E. WIRTH, ON VOUCHER NO. 22868, DATED JAN. 23, 1990 . . . . . 795.00

MAR. 16, 1990: NO. 449. PARTIAL REFUND OF TRAVEL EXPENSES, AIRFARE, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO JOHN FREW, ON VOUCHER NO. 18420, DATED SEP. 18, 1989 FOR SENATOR TIMOTHY E. WIRTH 536.00

MAR. 16, 1990: NO. 456. PARTIAL REFUND OF THE CATEGORY PUBLICATIONS, ETC., DUE TO CANCELLATION, PAID TO SENATOR PATRICK J. LEAHY ON VOUCHER NO. 17539, DATED AUG. 30, 1989 . . . . . 53.68

MAR. 16, 1990: NO. 458. PARTIAL REFUND OF THE CATEGORY TELECOMMUNICATIONS EQUIPMENT AND SERVICES, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR ORRIN G. HATCH, ON VOUCHER NO. 17651, DATED AUG. 31, 1989 . . . . . 114.50

MAR. 30, 1990: NO. 495. PARTIAL REFUND OF THE CATEGORY PREPARATION OF OFFICIAL REPORTS, ETC., DUE TO DUPLICATE PAYMENT, PAID TO SENATOR CHARLES S. ROBB, ON VOUCHER NO. 23034, DATED FEB. 28, 1990 . . . . . 88.75

CERTIFICATES OF DEPOSIT

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT
1989 (CONTINUED)

MAR. 30, 1990: NO. 501. PARTIAL REFUND OF THE CATEGORY PUBLICATIONS, ETC., DUE TO DUPLICATE PAYMENT, PAID TO SENATOR WYCHE FOWLER, JR., ON VOUCHER NO. 21339, DATED OCT. 31, 1989 . . . . . $ 809.64

TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION . . . . . $ 56,299.91

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT
1990

NOV. 10, 1989: NO. 100. REIMBURSEMENT TO SENATOR WARREN B. RUDMAN'S CLERK/HIRE ACCOUNT, FOR SALARIES PAID TO EMPLOYEES WHO HAVE BEEN DESIGNATED TO PERFORM SERVICES FOR THE SELECT COMMITTEE ON ETHICS, UNDER THE AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964, PAID ON VOUCHER NO. 26, DATED OCT. 31, 1989 . . . . . $ 1,875.00

NOV. 17, 1989: NO. 123. REIMBURSEMENT TO SENATOR HOWELL HEFLIN'S CLERK/HIRE ACCOUNT, FOR SALARIES PAID TO EMPLOYEES WHO HAVE BEEN DESIGNATED TO PERFORM SERVICES FOR THE SELECT COMMITTEE ON ETHICS, UNDER THE AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964, PAID ON VOUCHER NO. 71, DATED NOV. 13, 1989 . . . . . 1,583.33

DEC. 15, 1989: NO. 199. PARTIAL REFUND OF THE CATEGORY PREPARATION OF OFFICIAL REPORTS, ETC., DUE TO ITEMS BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR JOHN W. WARNER, ON VOUCHER NO. 951, DATED NOV. 27, 1989 . . . . . 19.75

DEC. 15, 1989: NO. 200. REIMBURSEMENT TO SENATOR WARREN B. RUDMAN'S CLERK/HIRE ACCOUNT, FOR SALARIES PAID TO EMPLOYEES WHO HAVE BEEN DESIGNATED TO PERFORM SERVICES FOR THE SELECT COMMITTEE ON ETHICS, UNDER THE AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964, PAID ON VOUCHER NO. 226, DATED NOV. 30, 1989 . . . . . 1,875.00

DEC. 15, 1989: NO. 205. REIMBURSEMENT FOR A SUBSTITUTE CHECK, FOR THE PERIOD NOV. 1-15, 1989, INCLUSIVE, IN WHICH THE EMPLOYEE NEGOTIATED THE ORIGINAL CHECK AND RETURNED THE SUBSTITUTE CHECK 725.79

DEC. 21, 1989: NO. 211. PARTIAL REFUND OF THE CATEGORY PREPARATION OF OFFICIAL REPORTS, ETC., DUE TO THE ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR PHIL GRAMM, ON VOUCHER NO. 765, DATED NOV. 22, 1989 . . . . . 14.75

DEC. 21, 1989: NO. 215. PARTIAL REFUND OF STATIONERY CHARGES, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO KEEPER OF STATIONERY, U. S. SENATE, FOR THE PERIOD NOV. 1-30, 1989, ON VOUCHER NO. 2207, DATED DEC. 18, 1989, FURNISHED SENATOR ROBERT KERREY 17.50

DEC. 29, 1989: NO. 227. REIMBURSEMENT TO SENATOR HOWELL HEFLIN'S CLERK/HIRE ACCOUNT, FOR SALARIES PAID TO EMPLOYEES WHO HAVE BEEN DESIGNATED TO PERFORM SERVICES FOR THE SELECT COMMITTEE ETHICS, UNDER THE AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964, PAID ON VOUCHER NO. 387, DATED DEC. 18, 1989 . . . . . $1,583.33

REIMBURSEMENT TO SENATOR TED STEVENS' CLERK/HIRE ACCOUNT, FOR SALARIES PAID TO EMPLOYEES WHO HAVE BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE OBSERVER GROUP, UNDER THE AUTHORITY OF S. RES. 105, AGREED TO APR. 13, 1989, PAID ON VOUCHER NO. 62, DATED DEC. 15, 1989 . . . . . 9,166.65

REIMBURSEMENT TO SENATOR RICHARD G. LUGAR'S CLERK/HIRE ACCOUNT, FOR SALARIES PAID TO EMPLOYEES WHO HAVE BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE OBSERVER GROUP, UNDER THE AUTHORITY OF S. RES. 105, AGREED TO APR. 13, 1989, PAID ON VOUCHER NO. 61, DATED DEC. 15, 1989 . . . . . 6,034.58 . . . . . 16,784.56

JAN. 5, 1990: NO. 245. PARTIAL REFUND OF STATIONERY CHARGES, DUE TO PERSONAL ITEMS BEING INCLUDED IN THE CERTIFICATION, PAID TO KEEPER OF STATIONERY, U. S. SENATE, FOR THE PERIOD NOV. 1-30, 1989, ON VOUCHER NO. 2207, DATED DEC. 18, 1989, FURNISHED SENATOR DAVID DURENBERGER 22.50

JAN. 5, 1990: NO. 247. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD OCT. 1-31, 1989, ON VOUCHER NO. 2208, DATED DEC. 18, 1989, FURNISHED THE FOLLOWING U. S. SENATORS:

MAX BAUCUS . . . . . $ 89.24
WILLIAM S. COHEN 1.72
KENT CONRAD 19.17
CHRISTOPHER J. DODD 11.81
ROBERT KERREY . . . . . 162.52 . . . . . 284.46

JAN. 5, 1990: NO. 250. PARTIAL REFUND OF TRAVEL EXPENSES, DUE TO REIMBURSEMENT FROM ANOTHER SOURCE, PAID TO R. THOMAS FULTON, ON VOUCHER NO. 2232, DATED DEC. 19, 1989, FOR SENATOR CONRAD BURNS 500.00

JAN. 12, 1990: NO. 267. PARTIAL REFUND OF THE CATEGORY PUBLICATIONS, ETC., DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR DAVID H. PRYOR, ON VOUCHER NO. 2537, DATED DEC. 27, 1989 . . . . . 58.00

JAN. 19, 1990: NO. 278. PARTIAL REFUND OF TRAVEL EXPENSES, AIRFARE, DUE TO REIMBURSEMENT FROM ANOTHER SOURCE, PAID TO SENATOR ALAN K. SIMPSON, ON VOUCHER NO. 1782, DATED DEC. 11, 1989 . . . . . 928.00

JAN. 19, 1990: NO. 283. REIMBURSEMENT TO SENATOR HOWELL HEFLIN'S CLERK/HIRE ACCOUNT, FOR SALARIES PAID TO EMPLOYEES WHO HAVE BEEN DESIGNATED TO PERFORM SERVICES FOR THE SELECT COMMITTEE ON ETHICS, UNDER THE AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964, PAID ON VOUCHER NO. 673, DATED JAN. 11, 1990 . . . . . 1,583.33

CERTIFICATES OF DEPOSIT

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT
1990 (CONTINUED)

JAN. 19, 1990: NO. 285. PARTIAL REFUND OF STATIONERY CHARGES, DUE TO PERSONAL ITEMS BEING INCLUDED IN THE CERTIFICATION, PAID TO KEEPER OF STATIONERY, U. S. SENATE, FOR THE PERIOD OCT. 1-31, 1989, ON VOUCHER NO. 569, DATED NOV. 14, 1989, FURNISHED SENATOR KENT CONRAD	$ 80.00
JAN. 26, 1990: NO. 299. REFUND OF THE CATEGORY STATIONERY AND OTHER OFFICE SUPPLIES, DUE TO DUPLICATE PAYMENT, PAID TO SENATOR DONALD W. RIEGLE, JR., ON VOUCHER NO. 2388, DATED DEC. 26, 1989	24.74
JAN. 26, 1990: NO. 302. PARTIAL REFUND OF MOBILE PHONE SERVICE, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO CELLULAR ONE, FOR THE PERIOD OCT. 1-31, 1989, ON VOUCHER NO. 3539, DATED JAN. 15, 1990, FURNISHED SENATOR CHRISTOPHER J. DODD	30.41
JAN. 26, 1990: NO. 303. REIMBURSEMENT TO SENATOR WARREN B. RUDMAN'S CLERK/HIRE ACCOUNT, FOR SALARIES PAID TO EMPLOYEES WHO HAVE BEEN DESIGNATED TO PERFORM SERVICES FOR THE SELECT COMMITTEE ON ETHICS, UNDER THE AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964. PAID ON VOUCHER NO. 730, DATED JAN. 16, 1990	1,875.00
FEB. 9, 1990: NO. 341. PARTIAL REFUND OF TRAVEL EXPENSES, DUE TO ITEMS BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR KENT CONRAD, ON VOUCHER NO. 511, DATED NOV. 14, 1989	134.22
FEB. 9, 1990: NO. 343. REFUND OF NET SALARY (OVERPAYMENT), FOR THE PERIOD OCT. 16 THROUGH NOV. 13, 1989, INCLUSIVE, PAID TO ALICE WOJENSKI, FOR SENATOR FRANK R. LAUTENBERG	678.27
FEB. 9, 1990: NO. 347. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD NOV. 1-30, 1989, ON VOUCHER NO. 3542, DATED JAN. 16, 1990, FURNISHED SENATOR WILLIAM S. COHEN	9.36
FEB. 9, 1990: NO. 349. REIMBURSEMENT TO SENATOR WARREN B. RUDMAN'S CLERK/HIRE ACCOUNT, FOR SALARIES PAID TO EMPLOYEES WHO HAVE BEEN DESIGNATED TO PERFORM SERVICES FOR THE SELECT COMMITTEE ON ETHICS, UNDER THE AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964, PAID ON VOUCHER NO. 1023, DATED JAN. 31, 1990	1,875.00
FEB. 16, 1990: NO. 361. PARTIAL REFUND OF OTHER OFFICIAL EXPENSES, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR MAX BAUCUS, ON VOUCHER NO. 4776, DATED JAN. 31, 1990	160.00
FEB. 16, 1990: NO. 363. PARTIAL REFUND OF STATIONERY CHARGES, DUE TO PERSONAL ITEMS BEING INCLUDED IN THE CERTIFICATION, PAID TO KEEPER OF STATIONERY, U. S. SENATE, FOR THE PERIOD JAN. 1-31, 1990, ON VOUCHER NO. 5075, DATED JAN. 31, 1990, FURNISHED SENATOR KENT CONRAD	27.90
FEB. 16, 1990: NO. 366. PARTIAL REFUND OF THE CATEGORY PREPARATION OF OFFICIAL REPORTS, ETC., DUE TO DUPLICATE PAYMENT, PAID TO SENATOR JAMES M. JEFFORDS ON THE FOLLOWING VOUCHERS: VOUCHER NO. 3315, DATED FEB. 11, 1990 .... $ 83.50 VOUCHER NO. 3317, DATED FEB. 11, 1990 .... 12.00	95.50
FEB. 16, 1990: NO. 367. REFUND OF THE CATEGORY PUBLICATIONS, ETC., DUE TO DUPLICATE PAYMENT, PAID TO SENATOR JOHN B. BREAUX ON THE FOLLOWING VOUCHERS: VOUCHER NO. 3629, DATED JAN. 19, 1990 .... $ 62.40 VOUCHER NO. 4027, DATED JAN. 24, 1990 .... 62.40	124.80
FEB. 16, 1990: NO. 370. REIMBURSEMENT TO SENATOR RICHARD G. LUGAR'S CLERK/HIRE ACCOUNT, FOR SALARIES PAID TO AN EMPLOYEE WHO HAS BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE OBSERVER GROUP, UNDER THE AUTHORITY OF S. RES. 105, AGREED TO APR. 13, 1989, PAID ON VOUCHER NO. 186, DATED FEB. 12, 1990	12,069.16
FEB. 23, 1990: NO. 381. PARTIAL REFUND OF THE CATEGORY TELECOMMUNICATIONS EQUIPMENT AND SERVICES, DUE TO OVERPAYMENT, PAID TO SENATOR JOHN B. BREAUX, ON VOUCHER NO. 4032, DATED JAN. 24, 1990	110.26
FEB. 23, 1990: NO. 387. PARTIAL REFUND OF TRAVEL EXPENSES, DUE TO THE VOUCHER BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR ORRIN G. HATCH, ON VOUCHER NO. 3143, DATED JAN. 11, 1990 .... $145.00 PARTIAL REFUND OF THE CATEGORY PREPARATION OF OFFICIAL REPORTS, ETC., DUE TO DUPLICATE PAYMENT, PAID TO SENATOR ORRIN G. HATCH, ON VOUCHER NO. 3443, DATED JAN. 16, 1990 .... 16.73 REFUND OF TRAVEL EXPENSES, DUE TO THE VOUCHER BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR ORRIN G. HATCH, ON VOUCHER NO. 2272, DATED DEC. 19, 1989 .... 404.00 PARTIAL REFUND OF THE CATEGORY PUBLICATIONS, ETC., DUE TO DUPLICATE PAYMENT, PAID TO SENATOR ORRIN G. HATCH, ON VOUCHER NO. 4380, DATED JAN. 29, 1990 .... 700.00	1,265.73
FEB. 28, 1990: NO. 396. REFUND OF NET SALARY (OVERPAYMENT), FOR THE PERIOD OCT. 1-31, 1989, INCLUSIVE, PAID TO HALEY GWALTNEY, FOR SENATOR RICHARD H. BRYAN	223.61
FEB. 28, 1990: NO. 399. REFUND OF THE CATEGORY PUBLICATIONS, ETC., DUE TO OVERPAYMENT, PAID TO SENATOR RICHARD H. BRYAN ON VOUCHER NO. 5157, DATED JAN. 31, 1990	27.90
FEB. 28, 1990: NO. 400. PARTIAL REFUND OF STATIONERY CHARGES, DUE TO PERSONAL ITEMS BEING INCLUDED IN THE CERTIFICATION, PAID TO KEEPER OF STATIONERY, U. S. SENATE, FOR THE PERIOD DEC. 1-31, 1989, ON VOUCHER NO. 5075, DATED DEC. 29, 1989, FURNISHED SENATOR CARL LEVIN	48.25
FEB. 28, 1990: NO. 402. REIMBURSEMENT TO SENATOR HOWELL HEFLIN'S CLERK/HIRE ACCOUNT, FOR SALARIES PAID TO EMPLOYEES WHO HAVE BEEN DESIGNATED TO PERFORM SERVICES FOR THE SELECT COMMITTEE ON ETHICS, UNDER THE AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964, PAID ON VOUCHER NO. 1374, DATED FEB. 22, 1990	1,640.33

CERTIFICATES OF DEPOSIT

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT
1990 (CONTINUED)

FEB. 28, 1990: NO. 404. REFUND OF TRAVEL EXPENSES, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR ALAN K. SIMPSON, ON VOUCHER NO. 5911, DATED FEB. 20, 1990 ....$ 9.00

FEB. 28, 1990: NO. 406. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD DEC. 1-31, 1989, ON VOUCHER NO. 5344, DATED FEB. 9, 1990, FURNISHED THE FOLLOWING U. S. SENATORS:

WILLIAM S. COHEN	$ 11.40	
KENT CONRAD	22.78	
CHRISTOPHER J. DODD	22.56	
HERBERT H. KOHL	22.02	
RICHARD C. SHELBY	8.44	87.20

MAR. 2, 1990: NO. 417. REFUND OF THE CATEGORY PUBLICATIONS, ETC., DUE TO OVERPAYMENT, PAID TO SENATOR CARL LEVIN, ON VOUCHER NO. 5057, DATED JAN. 31, 1990 .... 26.00

MAR. 9, 1990: NO. 431. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD OCT. 1-31, 1989, ON VOUCHER NO. 2208, DATED DEC. 18, 1989, FURNISHED SENATOR TOM HARKIN 5.52

MAR. 9, 1990: NO. 432. REIMBURSEMENT TO SENATOR HOWELL HEFLIN'S CLERK/HIRE ACCOUNT, FOR SALARIES PAID TO EMPLOYEES WHO HAVE BEEN DESIGNATED TO PERFORM SERVICES FOR THE SELECT COMMITTEE ON ETHICS, UNDER THE AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964, PAID ON VOUCHER NO. 1736, DATED FEB. 28, 1990 .... 1,640.33

MAR. 9, 1990: NO. 436. PARTIAL REFUND OF OTHER OFFICIAL EXPENSES, RENTAL OF EQUIPMENT, DUE TO OVERPAYMENT, PAID TO SENATOR CHRISTOPHER S. BOND, ON VOUCHER NO. 834, DATED NOV. 27, 1989 .... 24.97

MAR. 9, 1990: NO. 437. PARTIAL REFUND OF THE CATEGORY RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR DANIEL PATRICK MOYNIHAN, ON VOUCHER NO. 5063, DATED JAN. 31, 1990 .... 19.84

MAR. 9, 1990: NO. 440. PARTIAL REFUND OF TRAVEL EXPENSES, DUE TO THE ITEMS BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR DENNIS DECONCINI ON VOUCHER NO. 2063, DATED DEC. 18, 1989 .... 354.00

MAR. 9, 1990: NO. 441. PARTIAL REFUND OF THE CATEGORY PUBLICATIONS, ETC., DUE TO CANCELLATION, PAID TO SENATOR PATRICK J. LEAHY ON VOUCHER NO. 5448, DATED FEB. 12, 1990 .... 155.50

MAR. 16, 1990: NO. 457. PARTIAL REFUND OF TELECOMMUNICATIONS EQUIPMENT AND SERVICES, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR PATRICK J. LEAHY ON VOUCHER NO. 5439, DATED FEB. 12, 1990 .... 7.24

MAR. 23, 1990: NO. 470. PARTIAL REFUND OF TRAVEL EXPENSES, DUE TO REIMBURSEMENT FROM ANOTHER SOURCE, PAID TO TOM FULTON, ON VOUCHER NO. 5529, DATED FEB. 12, 1990, FOR SENATOR CONRAD BURNS 250.00

MAR. 23, 1990: NO. 471. REIMBURSEMENT TO SENATOR RICHARD G. LUGAR'S CLERK/HIRE ACCOUNT, FOR SALARIES PAID TO AN EMPLOYEE WHO HAS BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE OBSERVER GROUP, UNDER THE AUTHORITY OF S. RES. 105, AGREED TO APR. 13, 1989. PAID ON VOUCHER NO. 236, DATED MAR. 15, 1990 .... 6,034.58

MAR. 23, 1990: NO. 474. REIMBURSEMENT TO SENATOR TED STEVENS' CLERK/HIRE ACCOUNT, FOR SALARIES PAID TO EMPLOYEES WHO HAVE BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE OBSERVER GROUP, UNDER THE AUTHORITY OF S. RES. 105, AGREED TO APR. 13, 1989. PAID ON THE FOLLOWING VOUCHERS DATED MAR. 15, 1990:

VOUCHER NO. 233	$ 6,949.83	
VOUCHER NO. 234	19,500.00	
VOUCHER NO. 239	9,324.00	35,773.83

MAR. 23, 1990: NO. 477. REFUND OF THE CATEGORY RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS, DUE TO ITEMS BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR PATRICK J. LEAHY, ON VOUCHER NO. 5453, DATED FEB. 12, 1990 .... 5.96

MAR. 23, 1990: NO. 479. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD JAN. 1-31, 1990, ON VOUCHER NO. 7310, DATED MAR. 12, 1990, FURNISHED THE FOLLOWING U. S. SENATORS:

KENT CONRAD	$ 12.80
DAVID DURENBERGER	35.28
JOHN GLENN	5.12
PATRICK J. LEAHY	14.92

PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD DEC. 1-31, 1989, ON VOUCHER NO. 5344, DATED FEB. 9, 1990, FURNISHED THE FOLLOWING U. S. SENATORS:

DAVID DURENBERGER	115.91
ROBERT KERREY	74.40

PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD OCT. 1-30, 1989, ON VOUCHER NO. 3542, DATED JAN. 16, 1990, FURNISHED SENATOR ROBERT KERREY 98.10

CERTIFICATES OF DEPOSIT

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT
1990 (CONTINUED)

MAR. 23, 1990: NO. 479 (CONTINUED). PARTIAL REFUND OF STATIONERY CHARGES, DUE TO PERSONAL ITEMS BEING INCLUDED IN THE CERTIFICATION, PAID TO KEEPER OF STATIONERY, U. S. SENATE, FOR THE PERIOD OCT. 1-31, 1989, ON VOUCHER NO. 569, DATED NOV. 14, 1989, FURNISHED SENATOR DAVID DURENBERGER	30.85	$ 387.38
MAR. 30, 1990: NO. 494. PARTIAL REFUND OF TRAVEL EXPENSES, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR MAX BAUCUS, ON VOUCHER NO. 4776, DATED JAN. 31, 1990		50.00
MAR. 30, 1990: NO. 496. PARTIAL REFUND OF TELECOMMUNICATIONS EQUIPMENT AND SERVICES, DUE TO OVERPAYMENT, PAID TO SENATOR KENT CONRAD, ON VOUCHER NO. 6975, DATED MAR. 8, 1990		9.51
MAR. 30, 1990: NO. 498. PARTIAL REFUND OF THE CATEGORY PUBLICATIONS, ETC., DUE TO DUPLICATE PAYMENT, PAID TO SENATOR DANIEL R. COATS, ON VOUCHER NO. 7514, DATED MAR. 14, 1990		52.50
MAR. 30, 1990: NO. 499. PARTIAL REFUND OF THE CATEGORY OFFICE EXPENSES INCURRED IN THE HOME STATE, DUE TO DUPLICATE PAYMENT, PAID TO SENATOR ALAN K. SIMPSON, ON VOUCHER NO. 5624, DATED FEB. 14, 1990		120.00
TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION		$ 91,785.77

CERTIFICATES OF DEPOSIT

SENATE BARBER AND BEAUTY SHOPS REVOLVING FUND

BARBER AND BEAUTY SHOPS COLLECTIONS DEPOSITED ON THE FOLLOWING CERTIFICATES OF DEPOSIT:

OCT. 6, 1989:	NO. 21	$ 3,183.40
OCT. 6,	NO. 23	4,781.66
OCT. 13,	NO. 37	2,483.85
OCT. 13,	NO. 40	3,679.68
OCT. 20,	NO. 60	2,905.60
OCT. 20,	NO. 63	4,696.56
OCT. 27,	NO. 72	2,927.75
OCT. 27,	NO. 73	10,470.31
OCT. 27,	NO. 76	3,871.85
NOV. 3,	NO. 94	3,107.90
NOV. 3,	NO. 98	4,831.95
NOV. 9,	NO. 109	2,360.00
NOV. 9,	NO. 110	3,499.62
NOV. 17,	NO. 132	4,350.89
NOV. 17,	NO. 133	3,028.75
NOV. 22,	NO. 150	2,270.60
NOV. 22,	NO. 152	3,482.81
DEC. 1,	NO. 173	2,997.80
DEC. 1,	NO. 178	3,460.24
DEC. 8,	NO. 189	3,112.06
DEC. 8,	NO. 197	4,407.74
DEC. 15,	NO. 206	2,197.60
DEC. 15,	NO. 210	4,931.38
DEC. 21,	NO. 222	2,522.00
DEC. 21,	NO. 226	4,410.52
DEC. 29,	NO. 234	1,891.20
DEC. 29,	NO. 238	2,395.04
JAN. 5, 1990:	NO. 251	2,257.35
JAN. 5,	NO. 255	2,498.92
JAN. 12	NO. 269	3,116.15
JAN. 12,	NO. 276	3,514.69
JAN. 19,	NO. 287	2,343.60
JAN. 19,	NO. 292	3,645.61
JAN. 26,	NO. 309	2,715.30
JAN. 26,	NO. 313	4,998.93
FEB. 2,	NO. 333	2,760.60
FEB. 2,	NO. 340	4,452.15
FEB. 9,	NO. 350	2,956.04
FEB. 9,	NO. 359	4,369.53
FEB. 16,	NO. 368	2,894.71
FEB. 16,	NO. 377	4,455.24
FEB. 23,	NO. 390	2,856.80
FEB. 23,	NO. 395	3,321.31
MAR. 2,	NO. 420	3,069.30
MAR. 2,	NO. 424	3,275.77
MAR. 9,	NO. 445	3,209.10
MAR. 9,	NO. 446	4,871.03
MAR. 16,	NO. 461	2,779.50
MAR. 16,	NO. 469	4,679.15
MAR. 23,	NO. 488	3,022.45
MAR. 23,	NO. 493	5,065.69
MAR. 30,	NO. 510	3,200.85
MAR. 30,	NO. 517	4,061.49
TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION		$ 188,649.99

CERTIFICATES OF DEPOSIT

RECORDING AND PHOTOGRAPHIC STUDIOS COLLECTIONS DEPOSITED ON THE FOLLOWING CERTIFICATES OF DEPOSIT:

OCT. 6, 1989:	NO. 22	$ 3,578.10
OCT. 13,	NO. 36	4,455.47
OCT. 20,	NO. 59	11,492.83
NOV. 3,	NO. 96	2,694.45
NOV. 9,	NO. 113	15,906.82
NOV. 17,	NO. 131	13,903.17
NOV. 22,	NO. 151	12,609.42
DEC. 1,	NO. 177	2,878.35
DEC. 8,	NO. 196	9,573.19
DEC. 15,	NO. 209	9,970.46
DEC. 21,	NO. 225	6,598.57
DEC. 29,	NO. 236	7,850.90
JAN. 5, 1990:	NO. 252	4,266.28
JAN. 12,	NO. 271	9,920.15
JAN. 19,	NO. 293	1,390.12
JAN. 26,	NO. 310	6,956.19
FEB. 2,	NO. 339	7,402.20
FEB. 9,	NO. 355	6,302.80
FEB. 16,	NO. 376	20,547.93
FEB. 23,	NO. 394	8,253.23
MAR. 2,	NO. 423	9,344.73
MAR. 9,	NO. 447	5,894.52
MAR. 16,	NO. 465	3,235.60
MAR. 23,	NO. 491	7,950.39
MAR. 30,	NO. 516	10,957.14
TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION		$ 203,933.01

SENATE OFFICE OF HEALTH PROMOTION REVOLVING FUND

CERTIFICATES OF DEPOSIT:

JAN. 26, 1990:	NO. 307	$ 1,556.00
JAN. 31,	NO. 327	940.00
MAR. 2,	NO. 412	64.00
MAR. 16,	NO. 462	1,118.00
MAR. 30,	NO. 500	2,673.00
MAR. 30,	NO. 512	42.00
TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION		$ 6,393.00

SENATE OFFICE OF PUBLIC RECORDS REVOLVING FUND

CERTIFICATES OF DEPOSIT:

DEC. 8, 1989:	NO. 184	$ 211.40
DEC. 8,	NO. 188	339.40
DEC. 21,	NO. 213	71.20
DEC. 29,	NO. 229	88.00
JAN. 12, 1990:	NO. 258	141.60
JAN. 12,	NO. 275	121.90
JAN. 26,	NO. 316	371.50
FEB. 2,	NO. 336	1,250.35
FEB. 9,	NO. 356	2,696.70
FEB. 16,	NO. 373	404.10
FEB. 23,	NO. 392	261.90
MAR. 2,	NO. 421	457.20
MAR. 9,	NO. 444	371.20
MAR. 16,	NO. 466	312.80
MAR. 23,	NO. 489	116.20
MAR. 30,	NO. 511	246.60
TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION		$ 7,462.05

CERTIFICATES OF DEPOSIT

STATIONERY REVOLVING FUND

STATIONERY ROOM CASH SALES DEPOSITED ON THE FOLLOWING
CERTIFICATES OF DEPOSIT:

OCT. 6, 1989:	NO. 24	$ 24,875.48
OCT. 6,	NO. 25	55,214.13
OCT. 13,	NO. 38	420,006.82
OCT. 13,	NO. 39	24,653.46
OCT. 20,	NO. 61	24,544.35
OCT. 20,	NO. 62	3,364.17
OCT. 27,	NO. 74	10,359.86
OCT. 27,	NO. 75	28,125.24
NOV. 3,	NO. 97	31,387.47
NOV. 3,	NO. 99	19,553.40
NOV. 9,	NO. 111	439.75
NOV. 9,	NO. 112	29,530.37
NOV. 17,	NO. 137	36,594.88
NOV. 17,	NO. 138	528.85
NOV. 22,	NO. 148	145,912.98
NOV. 22,	NO. 149	32,854.30
DEC. 1,	NO. 174	3,171.92
DEC. 1,	NO. 176	53,050.64
DEC. 8,	NO. 194	65,440.66
DEC. 8,	NO. 195	5,925.03
DEC. 15,	NO. 207	73,264.09
DEC. 15,	NO. 208	4,862.33
DEC. 21,	NO. 223	872.53
DEC. 21,	NO. 224	75,603.47
DEC. 29,	NO. 235	46,224.01
DEC. 29,	NO. 237	120,106.78
JAN. 5, 1990:	NO. 256	14,119.91
JAN. 5,	NO. 257	3,518.63
JAN. 12,	NO. 272	68,360.45
JAN. 12,	NO. 273	24,709.90
JAN. 19,	NO. 288	24,174.33
JAN. 19,	NO. 291	2,992.05
JAN. 26,	NO. 314	24,816.78
JAN. 26,	NO. 315	5,122.43
FEB. 2,	NO. 337	31,938.95
FEB. 2,	NO. 338	4,112.14
FEB. 9,	NO. 357	28,968.96
FEB. 9,	NO. 358	1,763.36
FEB. 16,	NO. 374	24,138.83
FEB. 16,	NO. 375	109,387.05
FEB. 23,	NO. 391	5,341.35
FEB. 23,	NO. 393	24,306.17
MAR. 2,	NO. 425	16,001.82
MAR. 2,	NO. 426	23,849.18
MAR. 9,	NO. 442	4,897.58
MAR. 9	NO. 443	29,291.06
MAR. 16,	NO. 464	23,773.64
MAR. 16,	NO. 468	49,418.64
MAR. 23,	NO. 490	30,003.74
MAR. 23,	NO. 492	94,482.13
MAR. 30,	NO. 513	25,708.55
MAR. 30,	NO. 514	3,617.64
TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION		$2,035,282.24

CERTIFICATES OF DEPOSIT

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE
1988

OCT. 20, 1989: NO. 48. PARTIAL REFUND OF RENTAL COSTS FOR VIDEO TAPES, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO DELTAK TRAINING CORP., ON THE FOLLOWING VOUCHERS:
VOUCHER NO. 5570, DATED APR. 25, 1988 .... $1,368.00
VOUCHER NO. 6719, DATED MAY 23, 1988 .... 456.00

REFUND OF RENTAL COSTS FOR VIDEO TAPES, DUE TO THE VOUCHER BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO APPLIED LEARNING, ON THE FOLLOWING VOUCHERS:
VOUCHER NO. 9763, DATED AUG. 16, 1988 .... 456.00
VOUCHER NO. 10870, DATED SEP. 15, 1988 .... 456.00
VOUCHER NO. 12033, DATED OCT. 27, 1988 .... 456.00 .... $ 3,192.00

FEB. 9, 1990: NO. 342. PARTIAL REFUND OF A RENTAL ORDER FOR SKYPAGERS, DUE TO OVERPAYMENT, PAID TO NATIONAL SATELLITE PAGING, INC., ON VOUCHER NO. 13600, DATED NOV. 30, 1989 .... 467.92

TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION .... $ 3,659.92

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE
1989

OCT. 6, 1989: NO. 1. REFUND OF LOCAL TELEPHONE SERVICE CHARGES, DUE TO THE VOUCHER BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO GENERAL TELEPHONE CO., ON VOUCHER NO. 12296, DATED SEP. 13, 1989 .... $ 131.58

OCT. 6, 1989: NO. 14. REFUND OF RENTAL COSTS OF OFFICE SPACE, FOR SENATOR TIMOTHY E. WIRTH, DUE TO A VOUCHER BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO CATHERINE BONHAM, ON VOUCHER NO. 11060, DATED AUG. 14, 1989 .... 290.00

OCT. 13, 1989: NO. 31. PARTIAL REFUND OF WIDE AREA FX TELEPHONE SERVICE, FURNISHED THE UNITED STATES SENATE, DUE TO OVERPAYMENT, PAID TO ITT - CSI, ON VOUCHER NO. 8456, DATED JUN. 16, 1989 .... 18.02

OCT. 20, 1989: NO. 54. REFUND OF COMPUTER EQUIPMENT, DUE TO OVERPAYMENT, PAID TO A T & T INFORMATION SYSTEMS, ON VOUCHER NO. 4962, DATED MAR. 30, 1989 .... 85.99

OCT. 20, 1989: NO. 57. PARTIAL REFUND OF LOCAL TELEPHONE SERVICE CHARGES, FURNISHED IN THE HOME STATE, TO SENATOR JOHN HEINZ, DUE TO OVERPAYMENT, PAID TO T. R. SERVICES, INC., ON VOUCHER NO. 11449, DATED AUG. 23, 1989 .... 151.00

NOV. 3, 1989: NO. 88. REIMBURSEMENT TO THE SERGEANT AT ARMS, U. S SENATE, FOR EXCESS PHOTO COPIES, FURNISHED THE INDIVIDUAL SENATORS AND COMMITTEES FROM STATIONERY ALLOWANCES, FOR THE PERIOD AUG. 1 - SEP. 30, 1989, ON VOUCHER NO. 4074, DATED OCT. 19, 1989 .... 19,795.60

NOV. 10, 1989: NO. 101. REFUND OF LOCAL TELEPHONE SERVICE CHARGES, FURNISHED THE UNITED STATES SENATE, DUE TO OVERPAYMENT, PAID T. R. SERVICES, INC., ON VOUCHER NO. 13420, DATED SEP. 29, 1989 .... 59.00

NOV. 9, 1989: NO. 106. REFUND OF OFFICE RENTAL, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO ALBANY TOWERS, ON VOUCHER NO. 11244, DATED AUG. 18, 1989 .... 435.00

NOV. 17, 1989: NO. 118. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES FURNISHED THE UNITED STATES SENATE, DUE TO OVERPAYMENT, PAID TO U. S. SPRINT, ON VOUCHER NO. 13096, DATED SEP. 28, 1989 .... 22.90

NOV. 17, 1989: NO. 119. REFUND OF FTS TELEPHONE SERVICE CHARGES FURNISHED THE UNITED STATES SENATE IN THE HOME STATE, DUE TO OVERPAYMENT, PAID TO GSA, ON VOUCHER NO. 12397, DATED SEP. 15, 1989 .... 1,968.50

NOV. 30, 1989: NO. 158. PARTIAL REFUND OF RENTAL OF OFFICE SPACE, DUE TO OVERPAYMENT, PAID TO ROB L. PYRON, ON VOUCHER NO. 13460, DATED SEP. 29, 1989 .... 95.00

NOV. 30, 1989: NO. 162. PARTIAL REFUND OF RENTAL COSTS FOR MOBILE OFFICE, DUE TO OVERPAYMENT, PAID TO SENATOR KENT CONRAD, ON VOUCHER NO. 13378, DATED SEP. 29, 1989 .... 18.00

DEC. 1, 1989: NO. 166. REFUND OF THE COST OF THE REPAIR OF A TYPEWRITER, DUE TO THE COMPANY GOING OUT OF BUSINESS, PAID TO OFFICE EQUIPMENT, INC., ON VOUCHER NO. 13166, DATED SEP. 28, 1989 .... 15.75

JAN. 31, 1990: NO. 323. REFUND OF THE COSTS OF TELEPHONE AND INSTALLATION CHARGES, DUE TO DUPLICATE PAYMENT, PAID TO NORSTAN COMMUNICATIONS, ON VOUCHER NO. 11431, DATED AUG. 23, 1989 .... 413.18

CERTIFICATES OF DEPOSIT

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE
1989 (CONTINUED)
SALES OF CONDEMNED PROPERTY BY THE SERGEANT AT ARMS, U. S. SENATE, WHICH HAVE BEEN DEPOSITED ON THE FOLLOWING CERTIFICATES OF DEPOSIT:

OCT. 6, 1989:	NO. 7	$ 2.00
OCT. 6,	NO. 8	185.00
OCT. 6,	NO. 16	178.58
OCT. 13,	NO. 27	450.00
OCT. 13,	NO. 33	61.00
OCT. 27,	NO. 69	185.00

REIMBURSEMENTS TO THE SERGEANT AT ARMS, U. S. SENATE, FOR THE PURCHASE OF TELEVISION SETS, WHICH HAVE BEEN DEPOSITED ON THE FOLLOWING CERTIFICATES OF DEPOSIT:

OCT. 6, 1989:	NO. 5	60.50
OCT. 13,	NO. 28	181.50
OCT. 20,	NO. 44	61.00
OCT. 20,	NO. 51	244.00
NOV. 3,	NO. 83	447.50
NOV. 10,	NO. 103	61.00
NOV. 22,	NO. 141	1,031.50
NOV. 30,	NO. 156	122.00
DEC. 8,	NO. 190	366.00
DEC. 8,	NO. 191	366.00

SENATE TELECOMMUNICATIONS

TELECOMMUNICATIONS COLLECTIONS DEPOSITED ON THE FOLLOWING CERTIFICATES OF DEPOSIT:

FISCAL YEAR 1989

OCT. 6, 1989:	NO. 19	174.68
OCT. 6,	NO. 20	6,135.70
OCT. 13,	NO. 34	29,074.50
OCT. 13,	NO. 35	79.35
OCT. 20,	NO. 58	1,284.86
OCT. 27,	NO. 70	329.62
OCT. 27,	NO. 71	133.79
NOV. 9,	NO. 107	2,024.66
NOV. 9,	NO. 108	695.82
NOV. 17	NO. 134	6.25
NOV. 17,	NO. 135	5,991.51
DEC. 1,	NO. 168	64.35
DEC. 1,	NO. 169	20,564.95
FEB. 9, 1990:	NO. 352	52.12
FEB. 9,	NO. 353	446.19

TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION . . . $ 94,560.45

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE
1990

OCT. 20, 1989: NO. 46. PARTIAL REFUND OF THE COST OF COMPUTER EQUIPMENT, DUE TO OVERPAYMENT, PAID TO GOVERNMENT TECHNOLOGY SERVICES, INC., ON VOUCHER NO. 8770, DATED JUN. 26, 1989 . . . $ 5,400.00

DEC. 8, 1989: NO. 179. PARTIAL REFUND OF LOCAL TELEPHONE SERVICE CHARGES, FURNISHED IN THE HOME STATE, TO SENATOR DANIEL K. INOUYE, DUE TO OVERPAYMENT, PAID TO HAWAIIAN TELEPHONE CO., ON VOUCHER NO. 545, DATED NOV. 28, 1989 . . . 10.00

JAN. 19, 1990: NO. 279. REFUND OF MOBILE TELEPHONE SERVICE CHARGES, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR PAID TO BELL ATLANTIC PAGING, ON VOUCHER NO. 678, DATED, NOV. 30, 1989 . . . 1,169.99

JAN. 26, 1990: NO. 300. COMMISSIONS RECEIVED FOR PUBLIC TELEPHONE SERVICES FOR THE UNITED STATES SENATE . . . 623.00

JAN. 26, 1990: NO. 305. PARTIAL REFUND OF LOCAL TELEPHONE SERVICE CHARGES, FURNISHED IN THE HOME STATE, TO SENATOR JOHN HEINZ, DUE TO OVERPAYMENT, PAID TO BELL OF PA, ON VOUCHER NO. 1848, DATED JAN. 12, 1990 . . . 71.31

JAN. 31, 1990: NO. 319. COMMISSIONS RECEIVED FOR PUBLIC TELEPHONE SERVICES FOR THE UNITED STATES SENATE . . . 439.55

CERTIFICATES OF DEPOSIT

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE
1990 (CONTINUED)

JAN. 31, 1990: NO. 325. PARTIAL REFUND OF LOCAL TELEPHONE SERVICE CHARGES, FURNISHED IN THE HOME STATE, TO SENATOR TED STEVENS, DUE TO OVERPAYMENT, PAID TO CORDOVA TELEPHONE COOPERATIVE, INC., ON VOUCHER NO. 621, DATED NOV. 30, 1989 ....$	62.04
FEB. 9, 1990: NO. 346. REIMBURSEMENT TO THE SERGEANT AT ARMS, U. S. SENATE, FOR EXCESS PHOTO COPIES, FURNISHED THE INDIVIDUAL SENATORS AND COMMITTEES, FROM STATIONERY ALLOWANCES, FOR THE PERIOD OCT. 1 - DEC. 31, 1989, ON VOUCHER NO. 4349, DATED JAN. 25, 1990	42,643.80
FEB. 16, 1990: NO. 362. REIMBURSEMENT TO SENATOR CONNIE MACK FOR OVERPAYMENT OF A TELEPHONE BILL, DUE TO THE VOUCHER BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO THE FINANCIAL CLERK, U. S. SENATE, ON VOUCHER NO. 2990, DATED JAN. 31, 1990	420.99
FEB. 23, 1990: NO. 383. REIMBURSEMENT TO THE SERGEANT AT ARMS, U. S. SENATE, FOR EXCESS PHOTO COPIES, FURNISHED THE INDIVIDUAL SENATORS AND COMMITTEES FROM STATIONERY ALLOWANCES, FOR THE PERIOD JAN. 1-31, 1990, ON VOUCHER NO. 4432, DATED FEB. 12, 1990	1,766.74
FEB. 28, 1990: NO. 408. COMMISSIONS RECEIVED FOR PUBLIC TELEPHONE SERVICES FOR THE U. S. SENATE	209.29
MAR. 2, 1990: NO 419. PARTIAL REFUND OF LOCAL TELEPHONE SERVICE CHARGES, FURNISHED IN THE HOME STATE, TO SENATOR WILLIAM S. COHEN, DUE TO OVERPAYMENT, PAID TO NEW ENGLAND TELEPHONE, ON VOUCHER NO. 2697, DATED JAN. 30, 1990	2.01
MAR. 9, 1990: NO. 433. PARTIAL REFUND OF SHIPPING COSTS, DUE TO OVERPAYMENT, PAID TO UNITED PARCEL SERVICE, ON VOUCHER NO. 1573, DATED DEC. 29, 1989	38.65
MAR. 23, 1990: NO. 482. PARTIAL REFUND OF LOCAL TELEPHONE SERVICE CHARGES, FURNISHED IN THE HOME STATE, TO SENATOR TED STEVENS, DUE TO OVERPAYMENT, PAID TO MUNICIPAL UTILITIES SYSTEM, ON VOUCHER NO. 1877, DATED JAN. 12, 1990	30.72
MAR. 30, 1990: NO. 505. REIMBURSEMENT TO THE SERGEANT AT ARMS, U. S. SENATE, FOR EXCESS PHOTO COPIES, FURNISHED THE INDIVIDUAL SENATORS AND COMMITTEES, FROM STATIONERY ALLOWANCES, FOR THE PERIOD FEB. 1-28, 1990, ON VOUCHER NO. 4611, DATED MAR. 19, 1990	17,175.30
REIMBURSEMENTS TO THE SERGEANT AT ARMS, U. S. SENATE FOR LOST SENATE EQUIPMENT, WHICH HAVE BEEN DEPOSITED ON THE FOLLOWING CERTIFICATES OF DEPOSIT:	
NOV. 9, 1989: NO. 104	255.00
FEB. 9, 1990: NO. 348	11.00
FEB. 16, NO. 360	53.00
MAR. 30, NO. 509	655.00
SALES OF CONDEMNED PROPERTY BY THE SERGEANT AT ARMS, U. S. SENATE, WHICH HAVE BEEN DEPOSITED ON THE FOLLOWING CERTIFICATES OF DEPOSIT:	
OCT. 20, 1989: NO. 43	305.00
OCT. 20, NO. 55	185.00
OCT. 27, NO. 65	60.00
OCT. 27, NO. 66	745.21
OCT. 27, NO. 69	170.00
NOV. 10, NO. 102	25.00
NOV. 17, NO. 114	8,025.65
NOV. 17, NO. 116	330.00
NOV. 22, NO. 140	165.00
NOV. 22, NO. 147	25.00
NOV. 30, NO. 159	25.00
NOV. 30, NO. 160	96.00
DEC. 8, NO. 185	450.00
DEC. 15, NO. 198	5.00
DEC. 15, NO. 204	320.00
DEC. 21, NO. 212	129.00
DEC. 21, NO. 214	542.18
DEC. 29, NO. 228	185.00
JAN. 5, 1990: NO. 249	2,650.00
JAN. 26, NO. 297	207.48
JAN. 26, NO. 298	201.89
JAN. 26, NO. 304	11.00
JAN. 26, NO. 308	185.00
JAN. 31, NO. 318	132.00
JAN. 31, NO. 326	125.00
FEB. 9, NO. 345	1,326.00
FEB. 16, NO. 364	400.00
FEB. 23, NO. 380	450.00
FEB. 23, NO. 385	600.00
FEB. 28, NO. 401	150.00

CERTIFICATES OF DEPOSIT

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE
1990 (CONTINUED)
SALES OF CONDEMNED PROPERTY BY THE SERGEANT AT ARMS, U. S. SENATE, WHICH HAVE BEEN DEPOSITED ON THE FOLLOWING CERTIFICATES OF DEPOSIT (CONTINUED):

FEB. 28,	NO. 403	$ 200.00
FEB. 28,	NO. 409	464.00
MAR. 9,	NO. 434	685.00
MAR. 9,	NO. 435	310.00
MAR. 16,	NO. 448	235.00
MAR. 16,	NO. 452	276.00
MAR. 16,	NO. 453	320.00
MAR. 16,	NO. 455	9.00
MAR. 16,	NO. 459	350.00
MAR. 23,	NO. 475	1,230.00
MAR. 23,	NO. 476	370.00
MAR. 23,	NO. 484	1,075.00
MAR. 30,	NO. 502	450.00
MAR. 30,	NO. 506	255.00
MAR. 30,	NO. 507	3,115.99
MAR. 30,	NO. 508	150.00

REIMBURSEMENTS TO THE SERGEANT AT ARMS, U. S. SENATE FOR THE PURCHASE OF FM RECEIVER UNITS, WHICH HAVE BEEN DEPOSITED ON THE FOLLOWING CERTIFICATES OF DEPOSIT:

OCT. 20, 1989:	NO. 51	17.48
NOV. 30,	NO. 154	34.96
JAN. 31, 1990:	NO. 322	87.40
MAR. 9,	NO. 427	34.96
MAR. 30,	NO. 504	69.92

REIMBURSEMENTS TO THE SERGEANT AT ARMS, U. S. SENATE, FOR THE PURCHASE OF TELEVISION SETS, WHICH HAVE BEEN DEPOSITED ON THE FOLLOWING CERTIFICATES OF DEPOSIT:

OCT. 13, 1989:	NO. 26	181.50
FEB. 23, 1990:	NO. 384	139.00
FEB. 28,	NO. 405	556.00
MAR. 2,	NO. 416	347.50
MAR. 9,	NO. 430	208.50
MAR. 9,	NO. 438	139.00
MAR. 16,	NO. 454	69.50
MAR. 23,	NO. 483	1,042.50
MAR. 30,	NO. 503	417.00

CERTIFICATES OF DEPOSIT

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE
1990 (CONTINUED)

SENATE TELECOMMUNICATIONS

TELECOMMUNICATIONS COLLECTIONS DEPOSITED ON THE FOLLOWING CERTIFICATES OF DEPOSIT:

FISCAL YEAR 1990

NOV. 17, 1989:	NO. 136	$ 68.19
DEC. 1,	NO. 170	38.41
DEC. 1,	NO. 171	14.23
DEC. 8,	NO. 192	610.49
DEC. 8,	NO. 193	338.72
DEC. 21,	NO. 220	2,396.11
DEC. 21,	NO. 221	107.93
DEC. 29,	NO. [illegible]	219.91
DEC. 29,	NO. 240	27,267.54
JAN. 5, 1990:	NO. 253	166.37
JAN. 5,	NO. 254	2,217.78
JAN. 12,	NO. 270	526.58
JAN. 12,	NO. 274	296.10
JAN. 19,	NO. 289	204.03
JAN. 19,	NO. 290	218.69
JAN. 26,	NO. 311	138.12
JAN. 26,	NO. 312	24,368.01
FEB. 2,	NO. 334	253.03
FEB. 2,	NO. 335	5,606.71
FEB. 9,	NO. 351	76.38
FEB. 9,	NO. 354	128.66
FEB. 16,	NO. 371	107.62
FEB. 16,	NO. 372	24,578.45
FEB. 23,	NO. 388	486.41
FEB. 23,	NO. 389	4,143.04
MAR. 2,	NO. 422	145.40
MAR. 16,	NO. 463	188.39
MAR. 16,	NO. 467	11,210.28
MAR. 23,	NO. 486	761.33
MAR. 23,	NO. 487	29,144.14
MAR. 30,	NO. 515	248.46
TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION		$ 238,379.52

MISCELLANEOUS RECEIPTS COVERED INTO TREASURY

GENERAL FUND PROPRIETARY RECEIPTS, NOT OTHERWISE CLASSIFIED,
ALL OTHERS, ACCOUNT NO. 003220..$270,389.80

TOTAL MISCELLANEOUS RECEIPTS COVERED INTO TREASURY ACCOUNT NO. 003220:

CERTIFICATE OF DEPOSIT NO.	DATE	AMOUNT
1001	OCT. 6, 1989	$ 19.00
1002	OCT. 6,	248.90
1003	OCT. 6,	460.10
1004	OCT. 13,	25.50
1005	OCT. 13,	140.10
1006	OCT. 13,	112.50
1007	OCT. 13,	225.07
1008	OCT. 20,	100.00
1009	OCT. 20,	177.90
1010	OCT. 27,	148.80
1011	OCT. 27,	7.50
1012	OCT. 27,	152.35
1013	OCT. 31,	30.00
1014	NOV. 3,	3.86
1015	NOV. 3,	129.50
1016	NOV. 3,	10.50
1017	NOV. 9,	151.00
1018	NOV. 17,	170.50
1019	NOV. 22,	21.00
1020	NOV. 30,	200.00
1021	DEC. 1,	200.00
1022	DEC. 8,	7.50
1023	DEC. 8,	180.00
1024	DEC. 29,	257,298.86
1025	JAN. 5, 1990	[illegible]
1026	JAN. 5,	15.00
1027	JAN. 26,	18.00
1028	FEB. 9,	13.50
1029	FEB. 9,	52.36
1030	FEB. 23,	13.50
1031	MAR. 2,	8,115.00
1032	MAR. 2,	10.50
1033	MAR. 9,	303.80
1034	MAR. 16,	1,199.23
1035	MAR. 16,	80.00
1036	MAR. 23,	28.50
1037	MAR. 30,	15.94
		$270,389.80

TRANSFERS AND ADJUSTMENTS

JOURNAL VOUCHERS:

JOURNAL VOUCHER NO. 1-90, DATED OCT. 20, 1989, COVERS ADDITIONAL CHARGES FOR AGENCY CONTRIBUTIONS FOR A U. S. SENATE EMPLOYEE WHICH WERE NOT REPORTED DUE TO AN ADMINISTRATIVE ERROR.

SALARIES, OFFICERS AND EMPLOYEES, SENATE, 1988	$ (10,959.77)
SALARIES, OFFICERS AND EMPLOYEES, SENATE, 1989	(863.20)

JOURNAL VOUCHER NO. 2-90, DATED OCT. 20, 1989, COVERS FICA WITHHOLDINGS FOR A U. S. SENATE EMPLOYEE, WHICH WERE NOT DEDUCTED FROM THE EMPLOYEE'S SALARY DUE TO AN ADMINISTRATIVE ERROR.

SUSPENSE	(667.72)

JOURNAL VOUCHER NO. 4-90, DATED OCT. 31, 1989, COVERS EMPLOYEE WITHHOLDINGS FOR CIVIL SERVICE RETIREMENT FOR A U. S. SENATE EMPLOYEE, FOR THE PERIOD JUL. 1, 1989 THROUGH SEP. 30, 1989.

SUSPENSE	(1,058.58)

JOURNAL VOUCHER NO. 5-90, DATED OCT. 31, 1989, COVERS VOLUNTARY MILITARY DEPOSITS BY U. S. SENATE EMPLOYEES.

SUSPENSE	(6,732.15)

JOURNAL VOUCHER NO. 6-90, DATED OCT. 31, 1989, COVERS THE WITHHOLDINGS AND AGENCY CONTRIBUTIONS FOR FEDERAL EMPLOYEES HEALTH BENEFITS, PURSUANT TO THE SPOUSE EQUITY ACT.

SUSPENSE	(523.56)

JOURNAL VOUCHER NO. 7-90, DATED OCT. 31, 1989, COVERS THE TRANSFER OF CREDITS/CHARGEBACKS FOR REISSUED SALARY CHECKS.

SALARIES, OFFICERS AND EMPLOYEES, SENATE, 1989	3,090.89
CONTINGENT EXPENSES, SENATE, CAUCUS ON INTERNATIONAL NARCOTICS, 1989	184.00
CONTINGENT EXPENSES, SENATE, SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT, 1989	(519.87)
CONTINGENT EXPENSES, SENATE, CAPITOL POLICE, 1989	767.54

JOURNAL VOUCHER NO. 8-90, DATED OCT. 31, 1989, COVERS THE TOTAL OVERTIME COMPENSATION FOR THE CAPITOL POLICE FOR JULY - SEPTEMBER, 1989, INCLUDING AGENCY CONTRIBUTIONS PAID DURING FISCAL YEAR 1990, BUT CHARGEABLE TO FISCAL YEAR 1989.

CONTINGENT EXPENSES, CAPITOL POLICE, 1989	(316,940.69)
CONTINGENT EXPENSES, CAPITOL POLICE, 1990	316,940.69

JOURNAL VOUCHER NO. 10-90, DATED OCT. 31, 1989, COVERS THE CHARGE FOR CIVIL SERVICE ANNUITY WHICH WAS NOT INCLUDED IN THE ORIGINAL VOUCHER PAYMENT.

CONTINGENT EXPENSES, SENATE, EXPENSES OF INQUIRIES AND INVESTIGATIONS, 1989	(405.26)

JOURNAL VOUCHER NO. 11-90, DATED NOV. 15, 1989, COVERS THE TRANSFER OF A CREDIT FOR CERTIFICATE OF DEPOSIT NUMBER 73, DATED OCT. 27, 1989, WHICH WAS INADVERTENTLY CREDITED TO THE SENATE BARBER AND BEAUTY SHOPS REVOLVING FUND, BUT SHOULD HAVE BEEN CREDITED TO THE SENATE RECORDING AND PHOTOGRAPHIC STUDIOS REVOLVING FUND.

CONTINGENT EXPENSES, SENATE RECORDING AND PHOTOGRAPHIC STUDIOS REVOLVING FUND	(10,470.31)
CONTINGENT EXPENSES, SENATE BARBER AND BEAUTY SHOPS REVOLVING FUNDS	10,470.31

JOURNAL VOUCHER NO. 13-90, DATED NOV. 3, 1989, COVERS THE TRANSFER OF THE REFUND OF GROSS SALARY AND AGENCY CONTRIBUTIONS FOR U. S. SENATE EMPLOYEES, FROM FISCAL YEAR 1990 TO FISCAL YEAR 1989.

CONTINGENT EXPENSES, SENATE, SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT, 1989	1,006.72
CONTINGENT EXPENSES, SENATE, SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT, 1990	(1,006.72)
CONTINGENT EXPENSES, SENATE, EXPENSES OF INQUIRIES AND INVESTIGATIONS, 1989	3,910.01
CONTINGENT EXPENSES, SENATE, EXPENSES OF INQUIRIES AND INVESTIGATIONS, 1990	(3,910.01)

JOURNAL VOUCHER NO. 14-90, DATED NOV. 30, 1989, COVERS THE CREDIT FOR WITHHOLDINGS AND AGENCY CONTRIBUTIONS FOR FEDERAL EMPLOYEES HEALTH BENEFITS, PURSUANT TO THE SPOUSE EQUITY ACT.

SUSPENSE	(523.56)

JOURNAL VOUCHER NO. 15-90, DATED NOV. 30, 1989, COVERS VOLUNTARY MILITARY DEPOSITS BY U. S. SENATE EMPLOYEES.

SUSPENSE	(504.73)

JOURNAL VOUCHER NO. 16-90, DATED NOV. 30, 1989, COVERS THE TRANSFER OF CREDITS/CHARGEBACKS FOR REISSUED SALARY CHECKS.

SALARIES, OFFICERS AND EMPLOYEES, SENATE, 1989	877.33
CONTINGENT EXPENSES, SENATE, EXPENSES OF INQUIRIES AND INVESTIGATIONS, 1989	261.66
CONTINGENT EXPENSES, SENATE, SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT, 1989	4,071.85

29-733 O - 90 - 2

TRANSFERS AND ADJUSTMENTS

JOURNAL VOUCHERS (CONTINUED):

JOURNAL VOUCHER NO. 17-90, DATED DEC. 15, 1989, COVERS THE TRANSFER OF A CREDIT FOR JOURNAL VOUCHER NUMBER 11-90, DATED NOV. 15, 1989, WHICH WAS INADVERTENTLY CREDITED TO THE SENATE BARBER AND BEAUTY SHOPS REVOLVING FUND, BUT SHOULD HAVE BEEN CREDITED TO THE SENATE RECORDING AND PHOTOGRAPHIC STUDIOS REVOLVING FUND.	
CONTINGENT EXPENSES, SENATE RECORDING AND PHOTOGRAPHIC STUDIOS REVOLVING FUND	$ 20,940.62
CONTINGENT EXPENSES, SENATE BARBER AND BEAUTY SHOPS REVOLVING FUND	(20,940.62)
JOURNAL VOUCHER NO. 18-90, DATED DEC. 29, 1989, COVERS THE TRANSFER OF THE REFUND OF GROSS SALARY AND AGENCY CONTRIBUTIONS FOR U. S. SENATE EMPLOYEES, FROM FISCAL YEAR 1990 TO FISCAL YEAR 1989.	
CONTINGENT EXPENSES, SENATE, SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT, 1989	657.34
CONTINGENT EXPENSES, SENATE, SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT, 1990	(657.34)
CONTINGENT EXPENSES, SENATE, EXPENSES OF INQUIRIES AND INVESTIGATIONS, 1989	772.84
CONTINGENT EXPENSES, SENATE, EXPENSES OF INQUIRIES AND INVESTIGATIONS, 1990	(772.84)
JOURNAL VOUCHER NO. 19-90, DATED DEC. 29, 1989, COVERS THE WITHHOLDINGS AND AGENCY CONTRIBUTIONS FOR FEDERAL EMPLOYEES HEALTH BENEFITS, PURSUANT TO THE SPOUSE EQUITY ACT.	
SUSPENSE	(523.56)
JOURNAL VOUCHER NO. 20-90, DATED DEC. 31, 1989, COVERS VOLUNTARY MILITARY DEPOSITS BY U. S. SENATE EMPLOYEES.	
SUSPENSE	(3,166.75)
JOURNAL VOUCHER NO. 21-90, DATED DEC. 29, 1989, COVERS THE TRANSFER OF A CREDIT FOR WITHHOLDINGS AND A CHARGE FOR AGENCY CONTRIBUTIONS FOR THE THRIFT SAVINGS PLAN.	
SALARIES AND CONTINGENT EXPENSES, SENATE, JOINT ECONOMIC COMMITTEE, 1989	44.91
CONTINGENT EXPENSES, SENATE, EXPENSES OF INQUIRIES AND INVESTIGATIONS, 1989	(6.07)
SUSPENSE	66.81
JOURNAL VOUCHER NO. 22-90, DATED DEC. 29, 1989, COVERS THE TRANSFER OF A CREDIT FOR CERTIFICATE OF DEPOSIT NUMBER 47, DATED OCT. 20, 1989, WHICH WAS INADVERTENTLY CREDITED TO THE SENATORS' OFFICIAL PERSONNEL OFFICE EXPENSE ACCOUNT, BUT SHOULD HAVE BEEN CREDITED TO THE MISCELLANEOUS ITEMS ACCOUNT.	
CONTINGENT EXPENSES, SENATE, SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT, 1988	(186.00)
CONTINGENT EXPENSES, SENATE, MISCELLANEOUS ITEMS, 1988	186.00
JOURNAL VOUCHER NO. 23-90, DATED DEC. 29, 1989, COVERS THE TRANSFER OF CREDITS/CHARGEBACKS FOR REISSUED SALARY CHECKS.	
SALARIES, OFFICERS AND EMPLOYEES, SENATE, 1989	(237.10)
CONTINGENT EXPENSES, SENATE, SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT, 1989	(334.21)
JOURNAL VOUCHER NO. 27-90, DATED JAN. 31, 1990, COVERS EMPLOYEE WITHHOLDINGS FOR CIVIL SERVICE RETIREMENT FOR A U. S. SENATE EMPLOYEE, FOR THE PERIOD OCT. 1, 1989 THROUGH DEC. 31, 1989.	
SUSPENSE	(1,058.58)
JOURNAL VOUCHER NO. 28-90, DATED JAN. 31, 1990, COVERS THE WITHHOLDINGS AND AGENCY CONTRIBUTIONS FOR FEDERAL EMPLOYEES HEALTH BENEFITS, PURSUANT TO THE SPOUSE EQUITY ACT.	
SUSPENSE	(586.56)
JOURNAL VOUCHER NO. 29-90, DATED JAN. 31, 1990, COVERS VOLUNTARY MILITARY DEPOSITS BY U. S. SENATE EMPLOYEES.	
SUSPENSE	(783.13)
JOURNAL VOUCHER NO. 30-90, DATED JAN. 31, 1990, COVERS THE TRANSFER OF CREDITS/CHARGEBACKS FOR REISSUED SALARY CHECKS.	
SALARIES, OFFICERS AND EMPLOYEES, SENATE, 1989	70.06
SALARIES, OFFICERS AND EMPLOYEES, SENATE, 1990	215.49
CONTINGENT EXPENSES, SENATE, EXPENSES OF INQUIRIES AND INVESTIGATIONS, 1989	238.40
CONTINGENT EXPENSES, SENATE, EXPENSES OF INQUIRIES AND INVESTIGATIONS, 1990	988.39
CONTINGENT EXPENSES, SENATE, SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT, 1989	1,525.61
CONTINGENT EXPENSES, SENATE, SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT, 1990	3,315.10
CONTINGENT EXPENSES, CAPITOL POLICE, 1990	659.08

TRANSFERS AND ADJUSTMENTS

JOURNAL VOUCHERS (CONTINUED):

JOURNAL VOUCHER NO. 31-90, DATED JAN. 31, 1990, COVERS THE POSTING OF DEBIT VOUCHER NO. 67064, WHICH WAS ISSUED IN ERROR AND INADVERTENTLY REFLECTED IN THE JAN. 1990 VOUCHER PAYROLLS AS A CREDIT FOR $639.34.	
SUSPENSE	(1,278.68)
JOURNAL VOUCHER NO. 33-90, DATED FEB. 28, 1990, COVERS REVERSAL OF AN ERRONEOUS CHARGE FOR AGENCY CONTRIBUTIONS TO THE THRIFT SAVINGS PLAN.	
SALARIES, OFFICERS AND EMPLOYEES, SENATE, 1988	246.03
JOURNAL VOUCHER NO. 34-90, DATED FEB. 28, 1990, COVERS VOLUNTARY MILITARY DEPOSITS BY U. S. SENATE EMPLOYEES.	
SUSPENSE	(91.29)
JOURNAL VOUCHER NO. 35-90, DATED FEB. 28, 1990, COVERS THE TRANSFER OF CREDITS/CHARGEBACKS FOR REISSUED SALARY CHECKS.	
SALARIES, OFFICERS AND EMPLOYEES, SENATE, 1990	1,810.03
CONTINGENT EXPENSES, SENATE, EXPENSES OF INQUIRIES AND INVESTIGATIONS, 1990	1,381.63
CONTINGENT EXPENSES, SENATE, SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT, 1989	111.80
CONTINGENT EXPENSES, SENATE, SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT, 1990	2,275.16
JOURNAL VOUCHER NO. 36-90, DATED FEB. 28, 1990, COVERS THE WITHHOLDINGS AND AGENCY CONTRIBUTIONS FOR FEDERAL EMPLOYEES HEALTH COVERAGE FOR THE MONTH OF FEBRUARY, 1990.	
CONTINGENT EXPENSES, SENATE, SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT, 1990	(231.09)
SUSPENSE	(77.03)
JOURNAL VOUCHER NO. 37-90, DATED FEB. 28, 1990, COVERS THE NECESSARY ENTRY TO COMPLETE THE VOID CHECK PROCEDURE FOR ADJUSTMENT RECORD NO. 6062, WHICH WAS NOT POSTED TO THE APPROPRIATION OR ALLOTMENT LEDGERS DUE TO A COMPUTER SOFTWARE ERROR.	
CONTINGENT EXPENSES, SENATE, SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT, 1990	1,720.19
JOURNAL VOUCHER NO. 38-90, DATED MAR. 31, 1990, COVERS THE WITHHOLDINGS AND AGENCY CONTRIBUTIONS FOR U. S. SENATE EMPLOYEES, DUE TO SALARY OVER-PAYMENTS, FOR WHICH THE NET SALARIES HAVE BEEN CREDITED TO FISCAL YEARS 1989 AND 1990.	
CONTINGENT EXPENSES, SENATE, SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT, 1989	235.13
SALARIES, OFFICERS AND EMPLOYEES, SENATE, 1990	169.39
CONTINGENT EXPENSES, SENATE, SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT, 1990	415.35
JOURNAL VOUCHER NO. 42-90, DATED MAR. 31, 1990, COVERS THE WITHHOLDINGS AND AGENCY CONTRIBUTIONS FOR TWO U. S. SENATE EMPLOYEES, WHICH, DUE TO AN ADMINISTRATIVE ERROR, WERE NOT POSTED TO THE BOOKS.	
CONTINGENT EXPENSES, SENATE, MISCELLANEOUS ITEMS, 1990	(1,607.74)
CONTINGENT EXPENSES, SENATE, EXPENSES OF INQUIRIES AND INVESTIGATIONS, 1990	(222.92)
JOURNAL VOUCHER NO. 43-90, DATED MAR. 31, 1990, COVERS VOLUNTARY MILITARY DEPOSITS BY U. S. SENATE EMPLOYEES.	
SUSPENSE	(16,835.30)
JOURNAL VOUCHER NO. 44-90, DATED MAR. 31, 1990, COVERS THE TRANSFER OF CREDITS/CHARGEBACKS FOR REISSUED SALARY CHECKS.	
SALARIES, OFFICERS AND EMPLOYEES, SENATE, 1990	510.24
CONTINGENT EXPENSES, SENATE, SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT, 1990	2,082.68
SUSPENSE	700.00
JOURNAL VOUCHER NO. 47-90, DATED MAR. 31, 1990, COVERS THE ADDITIONAL CHARGE FOR FICA AGENCY CONTRIBUTIONS FOR A U. S. SENATE EMPLOYEE, WHICH WERE INADVERTENTLY UNDERSTATED FOR THE PERIOD MARCH 16-30, 1990.	
CONTINGENT EXPENSES, SENATE, MISCELLANEOUS ITEMS, 1990	(0.01)

NOTE: JOURNAL VOUCHERS NUMBERED 3, 9, 12, 24, 25, 26, 32, 39, 40, 41, 45, AND 46 DID NOT AFFECT APPROPRIATION ACCOUNTS.

TRANSFERS AND ADJUSTMENTS

NONEXPENDITURE TRANSFERS:

NONEXPENDITURE TRANSFER, UNDER THE PROVISIONS OF PUBLIC LAW 101-163, 101TH CONGRESS, APPROVED NOV. 21, 1989, TRANSFERRING FUNDS:	
SALARIES AND EXPENSES, SENATE, OFFICE OF THE LEGISLATIVE COUNSEL OF THE SENATE, 1989	$ (100,000.00)
SALARIES AND EXPENSES, SENATE, OFFICE OF THE LEGISLATIVE COUNSEL OF THE SENATE, 1990	100,000.00
NONEXPENDITURE TRANSFER, UNDER THE PROVISIONS OF PUBLIC LAW 101-163, 101TH CONGRESS, APPROVED NOV. 21, 1989, TRANSFERRING FUNDS:	
CONTINGENT EXPENSES, SENATE, MISCELLANEOUS ITEMS, 1990	(30,000.00)
CONTINGENT EXPENSES, SENATE, SENATE OFFICE OF PUBLIC RECORDS REVOLVING FUND	30,000.00
NONEXPENDITURE TRANSFER, UNDER THE PROVISIONS OF PUBLIC LAW 101-163, 101TH CONGRESS, APPROVED NOV. 21, 1989, TRANSFERRING FUNDS:	
SALARIES, OFFICERS AND EMPLOYEES, SENATE, 1989	(739,000.00)
CONTINGENT EXPENSES, SENATE, SENATE STATIONERY, REVOLVING FUND	739,000.00
NONEXPENDITURE TRANSFER, UNDER THE PROVISIONS OF PUBLIC LAW 100-71, 100TH CONGRESS, APPROVED JULY 11, 1987, TRANSFERRING FUNDS:	
REPRESENTATION ALLOWANCE ACCOUNT FOR THE MAJORITY AND MINORITY LEADER, 1990	(10,000.00)
EXPENSE ALLOWANCES OF THE VICE PRESIDENT, PRESIDENT PRO TEMPORE, MAJORITY AND MINORITY LEADERS AND MAJORITY AND MINORITY WHIPS, SENATE, 1990	10,000.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR GRAMM'S OFFICE (CITIES SHOWN ARE IN TEXAS UNLESS OTHERWISE INDICATED)

1989 OCT. 27	48	PHIL GRAMM: OCT. 11, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	128.00
	50	JOE D JACOBSON: OCT. 4, 1989: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION: TAXI	8.00
OCT. 31	152	PHIL GRAMM: OCT. 10, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES	18.20
	153	PHIL GRAMM: OCT. 8, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES	83.88
	195	PHIL GRAMM: OCT. 19, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	47.88
	239	PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	130,480.82
NOV. 13	332	PHIL GRAMM: OCT. 18, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	119.00
	333	LAURIE M RICH: OCT. 5, 1989: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION: TAXI	5.85
	439	PHIL GRAMM: OCT. 23, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	824.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR GRAMM'S OFFICE (CITIES SHOWN ARE IN TEXAS UNLESS OTHERWISE INDICATED)

1989

NOV. 22 762 PHIL GRAMM:
OCT. 17, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
STATIONERY AND OTHER OFFICE SUPPLIES $9.81

763 PHIL GRAMM:
OCT. 9, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
STATIONERY AND OTHER OFFICE SUPPLIES 502.07

764 PHIL GRAMM:
OCT. 5, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,
MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS 20.50

765 PHIL GRAMM:
OCT. 6, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,
MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS 83.25
(SEE C D NO 211 DATED DEC. 21, 1989 FOR $14.75
COVERING PARTIAL REFUND OF THIS VOUCHER)

766 DARRELL L DINGMORE JR:
OCT. 8-9, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
AIRFARE LUBBOCK TO DALLAS AND FROM AUSTIN AND LUBBOCK $135.00
PER DIEM EXPENSES, 2 DAYS 36.16
------------- 171.16

767 DARRELL L DINGMORE JR:
OCT. 6, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
POA LUBBOCK TO ABILENE, SAN ANGELO AND RETURN, 548
MILES AT $.24 PER MILE 131.52

768 PATRICIA MCCRARY:
OCT. 4, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
POA DALLAS TO WACO, VERNON AND RETURN, 578 MILES AT
$.24 PER MILE 138.72

769 JOHN P ROURE:
OCT. 3, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
DALLAS OFFICE
INTERDEPARTMENTAL TRANSPORTATION:
POA, 121 MILES AT $.24 PER MILE 29.04

NOV. 27 882 PHIL GRAMM:
OCT. 31, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR
CLIPPING OR SIMILAR SERVICES 75.00

NOV. 28 1112 PHIL GRAMM:
OCT. 17, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,
MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS 19.00

1113 PHIL GRAMM:
OCT. 27, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
STATIONERY AND OTHER OFFICE SUPPLIES 63.04

NOV. 29 1234 PHIL GRAMM:
OCT. 18-24, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,
MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS 64.50

1235 PHIL GRAMM:
OCT. 1-22, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
TELECOMMUNICATIONS EQUIPMENT AND SERVICES 536.72

1236 PHIL GRAMM:
OCT. 2-30, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
TELECOMMUNICATIONS EQUIPMENT AND SERVICES 52.38

1237 PHIL GRAMM:
OCT. 2-16, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
TELECOMMUNICATIONS EQUIPMENT AND SERVICES 39.28

1238 PHIL GRAMM:
OCT. 20, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
STATIONERY AND OTHER OFFICE SUPPLIES 135.30

1239 PHIL GRAMM:
OCT. 18, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
STATIONERY AND OTHER OFFICE SUPPLIES 8.49

1240 PHIL GRAMM:
OCT. 10-17, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,
MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS 37.00

1241 PHIL GRAMM:
OCT. 27, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
STATIONERY AND OTHER OFFICE SUPPLIES 50.25

NOV. 30 1307 PHIL GRAMM:
OCT. 26, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
STATIONERY AND OTHER OFFICE SUPPLIES 20.47

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR GRAMM'S OFFICE (CITIES SHOWN ARE IN TEXAS UNLESS OTHERWISE INDICATED)

1989

NOV. 30 1308 PHIL GRAMM:
NOV. 8, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,
MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS $9.08

1309 PHIL GRAMM:
NOV. 8, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR
CLIPPING OR SIMILAR SERVICES 19.03

1310 PHIL GRAMM:
OCT. 24, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,
MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS 6.75

1311 PHIL GRAMM:
NOV. 7, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR
CLIPPING OR SIMILAR SERVICES 43.29

1314 PHIL GRAMM:
NOV. 3, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
STATIONERY AND OTHER OFFICE SUPPLIES 113.78

1377 PHIL GRAMM:
OCT. 3-30, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
TELECOMMUNICATIONS EQUIPMENT AND SERVICES 61.82

1378 KEVIN BRANNON:
OCT. 30, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
POA DALLAS TO FORT WORTH AND RETURN, 58 MILES AT $.24
PER MILE 13.92

1379 PATRICIA MCCRARY:
OCT. 27, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
DALLAS OFFICE
INTERDEPARTMENTAL TRANSPORTATION:
POA, 47 MILES AT $.24 PER MILE $11.28
PARKING 2.00
------------- 13.28

1380 SCOTT P MILLS:
OCT. 11-12, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
OCT. 11: POA DALLAS TO TYLER AND RETURN, 254 MILES AT
$.24 PER MILE 60.96
DALLAS OFFICE
INTERDEPARTMENTAL TRANSPORTATION:
POA 46 MILES AT $.24 PER MILE 11.04
------------- 72.00

1473
PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING
AGENCY CONTRIBUTIONS OF $.00 .... 131,618.30
(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)

DEC. 11 1629 PHIL GRAMM:
OCT. 25 - NOV. 2, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,
MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS 100.25

1630 NEALTON J BURNHAM:
OCT. 24, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
AIRFARE HOUSTON TO DALLAS AND RETURN 74.00

1631 GRACE CHANDLER:
NOV. 3-6, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
AIRFARE WASHINGTON DC TO HOUSTON AND RETURN 424.00

1632 JENNIFER B CRABTREE:
OCT. 9-29, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
POA, $.24 PER MILE, LUBBOCK TO THE FOLLOWING AND
RETURN:
OCT. 9: SAN ANGELO, 406 MILES 97.44
OCT. 29: PAMPA, 380 MILES 91.20
LUBBOCK OFFICE
INTERDEPARTMENTAL TRANSPORTATION:
POA, 21 MILES AT $.24 PER MILE 5.04
------------- 193.68

1633 RUTH CYMBER:
OCT. 8, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
WASHINGTON DC OFFICE
INTERDEPARTMENTAL TRANSPORTATION:
POA, 34 MILES AT $.24 PER MILE 8.16

1634 DARRELL L DINGMORE JR:
OCT. 24-29, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
POA, $.24 PER MILE, LUBBOCK TO THE FOLLOWING AND
RETURN:
OCT. 24: AMARILLO, 274 MILES 65.76
OCT. 27: MIDLAND, 272 MILES 65.28
LUBBOCK OFFICE
INTERDEPARTMENTAL TRANSPORTATION:
POA, 33 MILES AT $.24 PER MILE 7.92
------------- 138.96

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR GRAMM'S OFFICE (CITIES SHOWN ARE IN TEXAS UNLESS OTHERWISE INDICATED)

1989				
DEC. 11	1635	JAMES GRANBERRY JR:		
		OCT. 12 - NOV. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 96.2 MILES AT $.24 PER MILE		$23.09
	1636	DALE E LAINE JR:		
		OCT. 2-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 9: AIRFARE HOUSTON TO AUSTIN	$44.00	
		PARKING	7.50	
		OCT. 24: AIRFARE HOUSTON TO DALLAS AND RETURN	74.00	
		PARKING	3.75	
		POA, $.24 PER MILE, HOUSTON TO THE FOLLOWING AND RETURN:		
		OCT. 17: SILSBEE, 242 MILES	58.08	
		OCT. 27: AUSTIN, 342 MILES	82.08	
		HOUSTON OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 128 MILES AT $.24 PER MILE	30.72	
			-------------	300.13
	1637	SCOTT P MILLS:		
		OCT. 29-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DALLAS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 256 MILES AT $.24 PER MILE		61.44
	1638	CAROLE S PARKER:		
		OCT. 1-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 9: POA HOUSTON TO HEMPSTEAD, 64 MILES AT $.24 PER MILE	15.36	
		HOUSTON OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 132 MILES AT $.24 PER MILE	31.68	
			-------------	47.04
	1639	SHERRIE L PARKS:		
		OCT. 1-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 24: AIRFARE HOUSTON TO DALLAS AND RETURN	74.00	
		PARKING	5.00	
		HOUSTON OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 138 MILES AT $.24 PER MILE	33.12	
			-------------	112.12
	1640	LINDA H PENN:		
		OCT. 9-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 9, 10: POA TYLER TO NACOGDOCHES AND RETURN, 374 MILES AT $.24 PER MILE - 2 TRIPS		89.76
	1641	JOHN P ROURE:		
		OCT. 23 - NOV. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DALLAS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 295 MILES AT $.24 PER MILE	70.80	
		PARKING	.50	
			-------------	71.30
	1642	JOHN G SAVERCOOL:		
		NOV. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		4.50
	1643	JAMES C TERRELL:		
		NOV. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		6.00
DEC. 18	2072	PHIL GRAMM:		
		NOV. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		74.19
	2073	PHIL GRAMM:		
		NOV. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		108.32
	2074	PHIL GRAMM:		
		OCT. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		141.27
	2075	PHIL GRAMM:		
		OCT. 11 - NOV. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		18.03
	2076	PATRICIA MCCRARY:		
		NOV. 1-2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DALLAS TO HARLINGEN AND RETURN	170.00	
		PARKING	10.00	
		PER DIEM EXPENSES, 2 DAYS	42.01	
			-------------	222.01

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR GRAMM'S OFFICE (CITIES SHOWN ARE IN TEXAS UNLESS OTHERWISE INDICATED)

1989

DEC 18 — 2077 KAY M RYON:
NOV 22, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
WASHINGTON DC OFFICE
INTERDEPARTMENTAL TRANSPORTATION:
TAXI $6.00

2078 JOHN G SAVERCOOL:
NOV 17, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
WASHINGTON DC OFFICE
INTERDEPARTMENTAL TRANSPORTATION:
TAXI 5.90

2153 BRENDA DONNELLY:
NOV 4, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
SAN ANTONIO OFFICE
INTERDEPARTMENTAL TRANSPORTATION:
POA, 42 MILES AT $.24 PER MILE 10.08

2154 PATRICIA MCCRARY:
NOV 16-20, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
AIRFARE DALLAS TO HARLINGEN AND RETURN $170.00
PER DIEM EXPENSES, 2 DAYS 37.18

207.18

DEC 19 — 2267 PHIL GRAMM:
NOV 28, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES 43.62

2268 PHIL GRAMM:
OCT 17 - NOV 16, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
TELECOMMUNICATIONS EQUIPMENT AND SERVICES 44.15

2269 PHIL GRAMM:
OCT 25, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS 26.00

2270 PHIL GRAMM:
OCT 3 - NOV 3, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
TELECOMMUNICATIONS EQUIPMENT AND SERVICES 77.41

DEC 20 — 2348 PHIL GRAMM:
NOV 9, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
STATIONERY AND OTHER OFFICE SUPPLIES 17.50

2349 PHIL GRAMM:
NOV 1, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS 6.75

2350 KAY M RYON:
DEC 4, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
WASHINGTON DC OFFICE
INTERDEPARTMENTAL TRANSPORTATION:
TAXI 3.00

2351 R JAY VELASQUEZ:
OCT 10 - NOV 2, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
POA, $.24 PER MILE, SAN ANTONIO TO, IN AND AROUND THE FOLLOWING AND RETURN:
OCT 10: CORPUS CHRISTI, 415 MILES 99.60
OCT 11: SEGUIN, 95 MILES 22.80
OCT 30: CORPUS CHRISTI, 335 MILES 80.40
NOV 2: LAREDO, 373 MILES 89.52

292.32

2352 R JAY VELASQUEZ:
OCT 31 - NOV 4, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
SAN ANTONIO OFFICE
INTERDEPARTMENTAL TRANSPORTATION:
POA, 151 MILES AT $.24 PER MILE 36.24

DEC 27 — 2501 PHIL GRAMM:
NOV 15, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS 7.00

2502 JEB HENSARLING:
OCT 16-29, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
OCT 16-23: AIRFARE DALLAS TO WASHINGTON DC AND RETURN 436.00
PER DIEM EXPENSES, 8 DAYS 431.33
OCT 29: AIRFARE SAN ANTONIO TO DALLAS 41.00
TELEPHONE 3.00

911.33

2503 JERRY A HILL:
OCT 19 - NOV 15, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
OCT 19: AIRFARE DALLAS TO EL PASO AND RETURN 138.00
OCT 29: AIRFARE SAN ANTONIO TO DALLAS 44.00
NOV 4: AIRFARE DALLAS TO HARLINGEN 88.00
NOV 15: POA DALLAS TO FT WORTH AND RETURN, 110 MILES AT $.24 PER MILE 26.40

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR GRAMM'S OFFICE (CITIES SHOWN ARE IN TEXAS UNLESS OTHERWISE INDICATED)

Date	No.	Description	Amount	Total
1989				
DEC 27	2503	JERRY A HILL: (CONTINUED) DALLAS OFFICE INTERDEPARTMENTAL TRANSPORTATION: POA, 254 MILES AT $.24 PER MILE	$60.96	
		PARKING	10.00	$367.38
	2592	PHIL GRAMM: NOV. 20, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		100.95
	2593	PHIL GRAMM: NOV. 21, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		153.41
	2594	PHIL GRAMM: DEC. 5, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		12.00
	2595	PHIL GRAMM: DEC. 18, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		108.00
DEC 29	2741	RUTH CYMBER: DEC. 7, 1989: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION: TAXI		6.00
	2742	JOYCE R JACK: NOV. 20, 1989: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION: TAXI		3.00
	2833	MICHAEL J SOLON: OCT. 24, 1989: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION: TAXI		2.65
	2967	PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		130,945.50
1990				
JAN 11	3129	PHIL GRAMM: DEC. 4, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		66.26
	3130	PHIL GRAMM: OCT. 27-30, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO DALLAS/FT WORTH AND RETURN	436.00	
		CHARTER AIRFARE DALLAS/FT WORTH TO MIDLAND TO EL PASO TO HEARNE AND FROM SAN ANTONIO TO LUBBOCK TO AMARILLO TO HEREFORD TO DALHART TO PAMPA AND FROM FT WORTH TO AUSTIN TO DALLAS/FT WORTH	5,074.30	5,510.30
	3131	PHIL GRAMM: NOV. 20, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		172.84
	3132	PHIL GRAMM: OCT. 8-12, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO DALLAS/FT WORTH	218.00	
		CHARTER AIRFARE DALLAS TO ABILENE TO SAN ANGELO TO AUSTIN TO WALLER AND FROM VERNON TO TYLER TO NACOGDOCHES	2,039.69	2,257.69
	3133	PHIL GRAMM: NOV. 21-27, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		64.75
	3134	PHIL GRAMM: OCT. 23 - NOV. 18, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		224.88
	3135	PHIL GRAMM: DEC. 4, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		117.00
	3136	PHIL GRAMM: NOV. 2, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		23.25

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR GRAMM'S OFFICE (CITIES SHOWN ARE IN TEXAS UNLESS OTHERWISE INDICATED)

1990				
JAN. 16	3433	PHIL GRAMM:		
		NOV. 29, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		FRAMING AND MATTING OF 1 PICTURE PAID TO OLDE TOWNE ENTERPRISES		$80.00
	3434	PHIL GRAMM:		
		NOV. 16-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		61.84
	3435	CATHERINE CORRIGAN:		
		DEC. 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DALLAS TO TYLER AND RETURN, 193 MILES AT $.24 PER MILE		46.32
	3436	DARRELL L DINGMORE JR:		
		NOV. 27-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LUBBOCK TO AMARILLO, LUBBOCK, ABILENE AND RETURN, 423 MILES AT $.24 PER MILE	$101.52	
		PER DIEM EXPENSES, 3 DAYS	39.05	140.57
	3437	PATRICIA MCCRARY:		
		DEC. 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DALLAS TO HARLINGEN AND RETURN	170.00	
		PARKING	5.00	175.00
	3438	SCOTT P MILLS:		
		DEC. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DALLAS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 53 MILES AT $.24 PER MILE		12.72
	3439	LINDA H PENN:		
		NOV. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TYLER TO DENISON AND RETURN, 278 MILES AT $.24 PER MILE		66.72
	3440	JOHN P ROURE:		
		DEC. 1-3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DALLAS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 187 MILES AT $.24 PER MILE	44.88	
		PARKING	.50	45.38
	3441	R JAY VELASQUEZ:		
		DEC. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SAN ANTONIO TO, IN AND AROUND NEW BRAUNFELS, CORPUS CHRISTI AND RETURN, 388 MILES AT $.24 PER MILE		93.12
JAN. 18	3571	PHIL GRAMM:		
		OCT. 28 - DEC. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		37.30
	3572	PHIL GRAMM:		
		NOV. 2 - DEC. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		50.08
	3573	DARRELL L DINGMORE JR:		
		DEC. 5-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LUBBOCK TO SAN ANGELO, ODESSA AND RETURN, 518 MILES AT $.24 PER MILE		124.32
	3574	JERRY A HILL:		
		DEC. 3-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN HOUSTON, RIO GRANDE CITY, EL PASO AND GAINESVILLE, 6 DAYS	152.14	
		TELEPHONE	7.41	159.55
JAN. 19	3665	PHIL GRAMM:		
		NOV. 27 - DEC. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE MEXIA TO ENNIS AND FROM ARLINGTON TO MINERAL WELLS TO NOCONA TO WICHITA FALLS TO ABILENE TO COLEMAN TO SNYDER TO LAMESA TO LEVELLAND TO LITTLEFIELD TO LUBBOCK TO AMARILLO TO DIMMITT TO MULESHOE TO DUMAS TO PERRYTON TO DENISON TO MARSHALL TO HENDERSON AND FROM HOUSTON TO NEW BRAUNFELS TO CORPUS CHRISTI AND FROM RIO GRANDE CITY TO AUSTIN TO SAN ANTONIO AND FROM BIG LAKE TO EL PASO TO ODESSA TO SAN ANGELO TO BRIDGEPORT AND FROM GAINESVILLE TO DALLAS TO BEAUMONT AND FROM GALVESTON TO NACOGDOCHES TO JACKSONVILLE TO CROCKETT TO PALESTINE TO CORSICANA AND FROM ATHENS TO HENDERSON TO TEXARKANA TO MT PLEASANT TO PARIS TO SULPHUR SPRINGS TO GREENVILLE	10,751.78	
		TELEPHONE	.90	
		PER DIEM EXPENSES IN ABOVE CITIES, 14 DAYS	224.39	10,977.07

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR GRAMM'S OFFICE (CITIES SHOWN ARE IN TEXAS UNLESS OTHERWISE INDICATED)

1990

JAN. 22 3751 PHIL GRAMM:
NOV. 30, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
STATIONERY AND OTHER OFFICE SUPPLIES $45.51

3752 PHIL GRAMM:
NOV. 15-27, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
TELECOMMUNICATIONS EQUIPMENT AND SERVICES 25.37

3753 PHIL GRAMM:
NOV. 15, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS 8.17

3754 PHIL GRAMM:
NOV. 11 - DEC. 10, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
TELECOMMUNICATIONS EQUIPMENT AND SERVICES 18.03

3755 PHIL GRAMM:
NOV. 3-6, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
AIRFARE WASHINGTON DC TO HOUSTON $212.00
CHARTER AIRFARE HOUSTON TO BEAUMONT TO SAN ANTONIO TO CORPUS CHRISTI TO HARLINGEN TO LAREDO 3,106.46
------------- 3,318.46

3756 KEVIN BRANNON:
NOV. 27 - DEC. 2, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
NOV. 27: POA HOUSTON TO GROESBECK, WICHITA FALLS TO DALLAS, 524 MILES AT $.24 PER MILE 125.76
NOV. 28-29: PER DIEM EXPENSES IN MINERAL WELLS, 2 DAYS 32.00
NOV. 29: AIRFARE ABILENE TO DALLAS 61.00
DEC. 1-2: POA DALLAS TO COLLEGE STATION AND RETURN, 356 MILES AT $.24 PER MILE 85.44
PER DIEM EXPENSES, 2 DAYS 53.11
DALLAS OFFICE
INTERDEPARTMENTAL TRANSPORTATION:
POA, 68 MILES AT $.24 PER MILE 16.32
------------- 373.63

3757 LAURIE M RICH:
DEC. 18, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
WASHINGTON DC OFFICE
INTERDEPARTMENTAL TRANSPORTATION:
TAXI 5.65

3758 KAY M RYON:
DEC. 20, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
WASHINGTON DC OFFICE
INTERDEPARTMENTAL TRANSPORTATION:
TAXI 8.30

JAN. 23 3914 PHIL GRAMM:
NOV. 17 - DEC. 15, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
TELECOMMUNICATIONS EQUIPMENT AND SERVICES 83.14

3915 PHIL GRAMM:
NOV. 30, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
STATIONERY AND OTHER OFFICE SUPPLIES 9.06

3916 PHIL GRAMM:
OCT. 13, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
STATIONERY AND OTHER OFFICE SUPPLIES 204.00

3917 PHIL GRAMM:
DEC. 21, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
STATIONERY AND OTHER OFFICE SUPPLIES 37.90

3918 PHIL GRAMM:
DEC. 1, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS 33.25

3919 PHIL GRAMM:
DEC. 12, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS 35.50

3920 PHIL GRAMM:
DEC. 19, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
STATIONERY AND OTHER OFFICE SUPPLIES 46.44

3921 DALE E LAINE JR:
NOV. 3 - DEC. 8, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
DEC. 5: AIRFARE HOUSTON TO AUSTIN AND RETURN 88.00
PARKING 2.75
TAXI 5.00
DEC. 7: AIRFARE HOUSTON TO BEAUMONT 62.00
POA, $.24 PER MILE, HOUSTON TO THE FOLLOWING AND RETURN:
NOV. 3-4: BEAUMONT, 167 MILES 40.08
PER DIEM EXPENSES, 2 DAYS 38.00
DEC. 6: BEAUMONT, 232 MILES 55.68
DEC. 8: GALVESTON, 132 MILES 31.68
------------- 323.19

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR GRAMM'S OFFICE (CITIES SHOWN ARE IN TEXAS UNLESS OTHERWISE INDICATED)

1990

JAN. 24 4043 PHIL GRAMM:
DEC. 20, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS $25.00

4044 PHIL GRAMM:
DEC. 8-12, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
TELECOMMUNICATIONS EQUIPMENT AND SERVICES 2.11

4045 PHIL GRAMM:
DEC. 21, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
OFFICE EXPENSES INCURRED IN HOME STATE 4.86

JAN. 26 4184 PHIL GRAMM:
DEC. 14, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,
MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS 17.75

JAN. 29 4481 PHIL GRAMM:
NOV. 20 - DEC. 18, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
TELECOMMUNICATIONS EQUIPMENT AND SERVICES 617.47

4482 PHIL GRAMM:
DEC. 29, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
STATIONERY AND OTHER OFFICE SUPPLIES 112.59

4483 PHIL GRAMM:
DEC. 28-30, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
STATIONERY AND OTHER OFFICE SUPPLIES 24.78

4484 PHIL GRAMM:
JAN. 11, 1990:
REIMBURSEMENT FOR THE FOLLOWING:
SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR
CLIPPING OR SIMILAR SERVICES 129.00

4485 PHIL GRAMM:
DEC. 12, 1989 - JAN. 3, 1990:
REIMBURSEMENT FOR THE FOLLOWING:
STATIONERY AND OTHER OFFICE SUPPLIES 52.50

4486 PHIL GRAMM:
JAN. 11, 1990:
REIMBURSEMENT FOR THE FOLLOWING:
SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR
CLIPPING OR SIMILAR SERVICES 10.00

4487 PHIL GRAMM:
JAN. 8, 1990:
REIMBURSEMENT FOR THE FOLLOWING:
SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR
CLIPPING OR SIMILAR SERVICES 117.00

4488 PHIL GRAMM:
DEC. 4-29, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
TELECOMMUNICATIONS EQUIPMENT AND SERVICES 49.72

4489 PHIL GRAMM:
DEC. 12-28, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,
MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS 82.50

4490 PHIL GRAMM:
JAN. 24, 1990:
REIMBURSEMENT FOR THE FOLLOWING:
SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR
CLIPPING OR SIMILAR SERVICES 132.60

4491 PHIL GRAMM:
JAN. 3, 1990:
REIMBURSEMENT FOR THE FOLLOWING:
STATIONERY AND OTHER OFFICE SUPPLIES 77.22

4492 PHIL GRAMM:
NOV. 30 - DEC. 20, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
STATIONERY AND OTHER OFFICE SUPPLIES 253.98

JAN. 30 4681 PHIL GRAMM:
OCT. 20-31, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
STATIONERY AND OTHER OFFICE SUPPLIES 279.29

JAN. 31 4719 PHIL GRAMM:
DEC. 1-4, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
STATIONERY AND OTHER OFFICE SUPPLIES 6.35

4720 PHIL GRAMM:
DEC. 19, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR
CLIPPING OR SIMILAR SERVICES 70.00

4721 PATRICIA MCCRARY:
DEC. 28-29, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
AIRFARE DALLAS TO HARLINGEN AND RETURN $170.00
PARKING 10.00
PER DIEM EXPENSES, 2 DAYS 37.18
------------- 217.18

4722 STEVE MOSS:
NOV. 20 - DEC. 1, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
POA, $.24 PER MILE, TYLER TO THE FOLLOWING AND RETURN:
NOV. 20: OVERTON, 42 MILES 10.08

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR GRAMM'S OFFICE (CITIES SHOWN ARE IN TEXAS UNLESS OTHERWISE INDICATED)

1990				
JAN. 31	4722	STEVE MOSS: (CONTINUED)		
		NOV. 21: MARSHALL, 171 MILES	$41.04	
		NOV. 30 - DEC. 1: POA TYLER TO DENISON, 127 MILES		
		AT $.24 PER MILE	30.48	
		PER DIEM EXPENSES IN DENISON, 2 DAYS	40.88	
			-------------	$122.28
	4723	R JAY VELASQUEZ:		
		DEC. 12-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, SAN ANTONIO TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		DEC. 12: SEGUIN, 88 MILES	21.12	
		DEC. 28: KERRVILLE, 171 MILES	41.04	
			-------------	62.16
	4724	MEREDITH E WHITE:		
		JAN. 12, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		8.00
	4867	PHIL GRAMM:		
		JAN. 13-15, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL OF 3 VANS WASHINGTON DC TO EASTON MD AND RETURN	492.43	
		GASOLINE	11.00	
			-------------	503.43
	4868	PHIL GRAMM:		
		JAN. 10, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		94.85
	4994	PHIL GRAMM:		
		JAN. 11, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		10.00
	4995	PHIL GRAMM:		
		DEC. 11, 1989 - JAN. 10, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		17.89
	4996	JEB HENSARLING:		
		JAN. 5, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DALLAS TO LUBBOCK AND RETURN	82.00	
		PARKING	6.50	
			-------------	88.50
	4997	JOAN F MOORE:		
		JAN. 5, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DALLAS TO HOUSTON AND RETURN		74.00
	4998	STEVE MOSS:		
		DEC. 8-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DALLAS TO TYLER, 91 MILES AT $.24 PER MILE	21.84	
		PER DIEM EXPENSES IN DALLAS AND ATHENS, 2 DAYS	35.00	
			-------------	56.84
	5126	R JAY VELASQUEZ:		
		NOV. 24 - DEC. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, SAN ANTONIO TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		NOV. 25: NEW BRAUNFELS, 86 MILES	20.64	
		NOV. 28: SAN MARCOS, 126 MILES	30.24	
		NEW BRAUNFELS, CORPUS CHRISTI, 388 MILES	93.12	
		DEC. 1: SAN MARCOS, 162 MILES	38.88	
		DEC. 2: NEW BRAUNFELS, 70 MILES	16.80	
		SAN ANTONIO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 68 MILES AT $.24 PER MILE	16.32	
			-------------	216.00
	5210			
		PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		128,182.47
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 8	5285	PHIL GRAMM:		
		DEC. 27-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO HOUSTON AND RETURN	424.00	
		CHARTER AIRFARE HOUSTON TO HARLINGEN TO KERRVILLE TO		
		MIDLAND TO EL PASO TO LUBBOCK TO KERRVILLE AND RETURN	7,841.34	
		PER DIEM EXPENSES, 5 DAYS	207.45	
			-------------	8,472.79
FEB. 12	5394	PHIL GRAMM:		
		FEB. 7, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		90.00
	5395	PHIL GRAMM:		
		DEC. 22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		19.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR GRAMM'S OFFICE (CITIES SHOWN ARE IN TEXAS UNLESS OTHERWISE INDICATED)

Date	Voucher	Payee / Description		Amount
1990				
FEB 12	5396	PHIL GRAMM:		
		JAN 16, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		$13.50
	5397	PHIL GRAMM:		
		JAN 26, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		47.09
	5398	PHIL GRAMM:		
		JAN 17-18, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		30.90
	5399	PHIL GRAMM:		
		JAN 17, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		57.39
FEB 15	5813	PHIL GRAMM:		
		FEB 6, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		400.00
	5814	PHIL GRAMM:		
		DEC 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		17.92
	5815	PHIL GRAMM:		
		JAN 23, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		12.86
	5816	PHIL GRAMM:		
		NOV 29 - DEC 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		58.73
	5817	JAMES GRANBERRY JR:		
		DEC 11, 1989 - JAN 18, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 121.1 MILES AT $.24 PER MILE		29.06
FEB 22	5965	PHIL GRAMM:		
		NOV 8, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		DALLAS OFFICE		
		1 SOFTWARE UPGRADE PURCHASED FROM SOFTWARE CORP		25.00
FEB 26	6191	PHIL GRAMM:		
		JAN 12-15, 1990:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF 16 CHAIRS, 2 TABLES AND 2 TABLECLOTHS FOR MEETING HELD IN EASTON MD PAID TO TIDEWATER RENTAL CENTER		180.15
	6192	SAEED ARABZADEGAN:		
		JAN 3, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE AUSTIN TO DALLAS AND RETURN	$132.00	
		PARKING	5.50	
		TAXI	20.00	157.50
	6193	DALE E LAINE JR:		
		JAN 18-22, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN 18: AIRFARE HOUSTON TO AUSTIN AND RETURN	88.00	
		PARKING	2.75	
		JAN 19: POA HOUSTON TO NAVASOTA, 62 MILES AT $.24 PER MILE	14.88	
		JAN 22: AIRFARE HOUSTON TO SAN ANTONIO AND FROM AUSTIN TO HOUSTON	84.00	
		PARKING	2.75	
		HOUSTON OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 58 MILES AT $.24 PER MILE	13.92	206.30
	6194	MARGIE B VELEZ:		
		OCT 12 - DEC 31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		EL PASO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 787 MILES AT $.24 PER MILE		188.88
FEB 28	6624			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		129,807.52
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR 7	6715	PHIL GRAMM:		
		JAN 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		6.75
	6716	PHIL GRAMM:		
		FEB 14, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		153.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR GRAMM'S OFFICE (CITIES SHOWN ARE IN TEXAS UNLESS OTHERWISE INDICATED)

1990

MAR. 7 6717 PHIL GRAMM:
JAN. 5, 1990:
REIMBURSEMENT FOR THE FOLLOWING:
PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS $12.00

6718 PHIL GRAMM:
JAN. 10, 1990:
REIMBURSEMENT FOR THE FOLLOWING:
PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS 77.50

6719 PHIL GRAMM:
FEB. 1, 1990:
REIMBURSEMENT FOR THE FOLLOWING:
SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES 86.00

6720 PHIL GRAMM:
JAN. 16-17, 1990:
REIMBURSEMENT FOR THE FOLLOWING:
TELECOMMUNICATIONS EQUIPMENT AND SERVICES 6.42

6721 PHIL GRAMM:
JAN. 23, 1990:
REIMBURSEMENT FOR THE FOLLOWING:
STATIONERY AND OTHER OFFICE SUPPLIES 272.45

6722 PHIL GRAMM:
FEB. 5, 1990:
OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:
WASHINGTON DC OFFICE
NOTARY PUBLIC BOND FEE FOR MARGARET FOSTER PAID TO LILLIAN K PILZER CO 50.00

6723 DARRELL L DINSMORE JR:
DEC. 29, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
POA LUBBOCK TO MIDLAND AND RETURN, 264 MILES AT $.24 PER MILE 63.36

6724 MARGARET D FOSTER:
JAN. 22 - FEB. 7, 1990:
REIMBURSEMENT FOR TRANSPORTATION:
WASHINGTON DC OFFICE
INTERDEPARTMENTAL TRANSPORTATION:
TAXI 9.65

6725 JOE D JACOBSON:
FEB. 14, 1990:
REIMBURSEMENT FOR TRANSPORTATION:
WASHINGTON DC OFFICE
INTERDEPARTMENTAL TRANSPORTATION:
TAXI 6.00

6726 JOE D JACOBSON:
JAN. 30, 1990:
REIMBURSEMENT FOR TRANSPORTATION:
WASHINGTON DC OFFICE
INTERDEPARTMENTAL TRANSPORTATION:
TAXI 6.00

6727 LINDA H PENN:
DEC. 7-9, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
POA, $.24 PER MILE, TYLER TO THE FOLLOWING AND RETURN:
DEC. 7: JACKSONVILLE, 64 MILES $15.36
DEC. 9: PARIS, 206 MILES 49.44
-------------- 64.80

6728 JOHN P ROURE:
JAN. 15-19, 1990:
REIMBURSEMENT FOR TRANSPORTATION:
DALLAS OFFICE
INTERDEPARTMENTAL TRANSPORTATION:
POA, 50 MILES AT $.24 PER MILE 12.00
PARKING 2.50
-------------- 14.50

MAR. 8 7014 PHIL GRAMM:
JAN. 31, 1990:
REIMBURSEMENT FOR THE FOLLOWING:
STATIONERY AND OTHER OFFICE SUPPLIES 260.64

7015 PHIL GRAMM:
JAN. 20, 1990:
REIMBURSEMENT FOR THE FOLLOWING:
STATIONERY AND OTHER OFFICE SUPPLIES 204.32

7016 PHIL GRAMM:
FEB. 16, 1990:
REIMBURSEMENT FOR THE FOLLOWING:
SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES 143.65

7017 PHIL GRAMM:
JAN. 19, 1990:
REIMBURSEMENT FOR THE FOLLOWING:
STATIONERY AND OTHER OFFICE SUPPLIES 12.04

7018 PHIL GRAMM:
JAN. 26, 1990:
REIMBURSEMENT FOR THE FOLLOWING:
SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES 183.25

7019 PHIL GRAMM:
JAN. 30, 1990:
REIMBURSEMENT FOR THE FOLLOWING:
STATIONERY AND OTHER OFFICE SUPPLIES 20.40

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR GRAMM'S OFFICE (CITIES SHOWN ARE IN TEXAS UNLESS OTHERWISE INDICATED)

1990				
MAR. 8	7020	PHIL GRAMM: JAN. 17, 1990: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		$34.25
MAR. 12	7186	PHIL GRAMM: FEB. 9-12, 1990: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		13.50
	7187	PHIL GRAMM: JAN. 26, 1990: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		1.61
	7188	PHIL GRAMM: FEB. 6, 1990: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		71.95
	7189	PHIL GRAMM: JAN. 11 - FEB. 10, 1990: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		17.60
	7190	KEVIN BRANNON: FEB. 14-19, 1990: REIMBURSEMENT FOR TRANSPORTATION:		
		FEB. 17: POA DALLAS TO BROWNWOOD, 157 MILES AT $.24 PER MILE	$37.68	
		FEB. 19: AIRFARE SAN ANTONIO TO DALLAS	43.00	
		LIMOUSINE	8.00	
		DALLAS OFFICE INTERDEPARTMENTAL TRANSPORTATION: POA, 267 MILES AT $.24 PER MILE	64.08	
			-------------	152.76
	7191	CATHERINE CORRIGAN: FEB. 16-23, 1990: REIMBURSEMENT FOR TRANSPORTATION: DALLAS OFFICE INTERDEPARTMENTAL TRANSPORTATION: POA, 84 MILES AT $.24 PER MILE		20.16
	7192	MARIA D MEDINA: JAN. 5-29, 1990: REIMBURSEMENT FOR TRANSPORTATION: POA, $.24 PER MILE, HARLINGEN TO THE FOLLOWING AND RETURN:		
		JAN. 5: WESLACO, DONNA, MERCEDES, 75 MILES	18.00	
		JAN. 11: BROWNSVILLE, 55 MILES	13.20	
		JAN. 23: MCALLEN, WESLACO, 74 MILES	17.76	
		JAN. 29: S PADRE ISLAND, 75 MILES	18.00	
			-------------	66.96
	7193	SCOTT P MILLS: FEB. 14-19, 1990: REIMBURSEMENT FOR TRANSPORTATION:		
		FEB. 19: AIRFARE SAN ANTONIO TO DALLAS	39.00	
		DALLAS OFFICE INTERDEPARTMENTAL TRANSPORTATION: POA, 207 MILES AT $.24 PER MILE	49.68	
			-------------	88.68
MAR. 14	7342	PHIL GRAMM: JAN. 10-22, 1990: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE		17.08
	7343	PHIL GRAMM: DEC. 18, 1989 - JAN. 21, 1990: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		372.73
	7344	PHIL GRAMM: NOV. 28 - DEC. 15, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		56.47
	7345	PHIL GRAMM: FEB. 1, 1990: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		63.00
	7346	PHIL GRAMM: JAN. 19 - FEB. 18, 1990: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		41.78
	7347	KEVIN BRANNON: JAN. 10-15, 1990: REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DALLAS TO WASHINGTON DC AND RETURN	436.00	
		TAXI	13.00	
		PER DIEM EXPENSES, 6 DAYS	184.69	
			-------------	633.69
	7348	HEALTON J BURNHAM: FEB. 15-19, 1990: REIMBURSEMENT FOR TRANSPORTATION: HOUSTON OFFICE INTERDEPARTMENTAL TRANSPORTATION: POA, 200 MILES AT $.24 PER MILE		48.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR GRAMM'S OFFICE (CITIES SHOWN ARE IN TEXAS UNLESS OTHERWISE INDICATED)

1990				
MAR. 14	7349	JENNIFER B CRABTREE:		
		JAN. 21, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LUBBOCK TO BROWNFIELD AND RETURN, 125 MILES AT $.24 PER MILE		$30.00
	7350	JENNIFER B CRABTREE:		
		DEC. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LUBBOCK TO SAN ANGELO AND RETURN, 476 MILES AT $.24 PER MILE		114.24
	7351	DARRELL L DINGMORE JR:		
		JAN. 9-18, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 9-15: AIRFARE LUBBOCK TO WASHINGTON DC AND RETURN	$516.00	
		TELEPHONE	3.00	
		PER DIEM EXPENSES, 7 DAYS	367.90	
		POA, $.24 PER MILE, LUBBOCK TO THE FOLLOWING AND RETURN:		
		JAN. 17: ABILENE, 351 MILES	84.24	
		JAN. 18: WHITE DEER, 332 MILES	79.68	1,050.82
	7352	BRENDA DONNELLY:		
		JAN. 22, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SAN ANTONIO TO THREE RIVERS AND RETURN, 183 MILES AT $.24 PER MILE	43.92	
		SAN ANTONIO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 103 MILES AT $.24 PER MILE	24.72	68.64
	7353	JERRY A HILL:		
		JAN. 18-23, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 18-19: PER DIEM EXPENSES IN WICHITA FALLS, 2 DAYS	45.20	
		DALLAS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 138 MILES AT $.24 PER MILE	33.12	78.32
	7354	JERRY A HILL:		
		DEC. 13, 1989 - JAN. 3, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DEC. 29-30: AIRFARE DALLAS TO EL PASO	69.00	
		PARKING	20.00	
		TELEPHONE	.50	
		PER DIEM EXPENSES IN EL PASO, 2 DAYS	80.11	
		DALLAS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 276 MILES AT $.24 PER MILE	66.24	235.85
	7355	PATRICIA MCCRARY:		
		JAN. 7, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DALLAS TO OLNEY AND RETURN, 292 MILES AT $.24 PER MILE		70.08
	7356	SCOTT P MILLS:		
		JAN. 10-19, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DALLAS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 208 MILES AT $.24 PER MILE		49.92
	7357	STEVE MOSS:		
		FEB. 15-16, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TYLER TO DALLAS AND RETURN, 185 MILES AT $.24 PER MILE	44.40	
		PER DIEM EXPENSES, 2 DAYS	45.00	89.40
	7358	JOHN G SAVERCOOL:		
		FEB. 15, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		10.00
	7359	R JAY VELASQUEZ:		
		JAN. 9-22, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, SAN ANTONIO TO THE FOLLOWING AND RETURN:		
		JAN. 9, 16: CORPUS CHRISTI, 690 MILES - 2 TRIPS	165.60	
		JAN. 19: SAN MARCOS, 119 MILES	28.56	
		JAN. 21-22: THREE RIVERS, 190 MILES	45.60	
		PER DIEM EXPENSES, 2 DAYS	34.83	
		SAN ANTONIO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 76 MILES AT $.24 PER MILE	18.24	292.83
	7461	PHIL GRAMM:		
		OCT. 10 - DEC. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		273.78

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR GRAMM'S OFFICE (CITIES SHOWN ARE IN TEXAS UNLESS OTHERWISE INDICATED)

1990				
MAR. 14	7462	PHIL GRAMM:		
		JAN. 18-23, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DALLAS/FT WORTH	$218.00	
		CHARTER AIRFARE DALLAS TO WICHITA FALLS TO OLNEY TO DALLAS TO WACO TO HOUSTON TO CALDWELL TO MADISONVILLE TO CENTER TO NACOGDOCHES TO TYLER TO CARTHAGE TO SHERMAN TO TERRELL TO ROCKWALL TO MCKINNEY TO ABILENE TO PANHANDLE AND FROM BROWNFIELD TO GEORGE WEST TO CORPUS CHRISTI TO SAN ANTONIO AND FROM GEORGETOWN TO DALLAS	7,063.42	
		TELEPHONE	1.06	
		PER DIEM EXPENSES, 6 DAYS	134.07	
			-------------	$7,416.55
	7463	RUTH CYMBER:		
		JAN. 13-15, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN EASTON MD, 3 DAYS	171.79	
		TOLLS	2.50	
			-------------	174.29
	7464	DARRELL L DINSMORE JR:		
		JAN. 20-21, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LUBBOCK TO ABILENE	87.00	
		PER DIEM EXPENSES IN ABILENE AND BROWNFIELD, 2 DAYS	44.43	
			-------------	131.43
	7465	JEB HENSARLING:		
		JAN. 10-15, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DALLAS TO WASHINGTON DC AND RETURN	436.00	
		TELEPHONE	2.25	
		TAXI	16.00	
		RENTAL VAN WASHINGTON DC TO EASTON MD AND RETURN	164.32	
		PER DIEM EXPENSES, 6 DAYS	325.74	
			-------------	944.31
	7466	JERRY A HILL:		
		JAN. 10-17, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 10-15: AIRFARE DALLAS TO WASHINGTON DC AND RETURN	436.00	
		TELEPHONE	8.25	
		TAXI AND SUBWAY	46.50	
		RENTAL VAN WASHINGTON DC TO EASTON MD AND RETURN	164.32	
		PER DIEM EXPENSES, 6 DAYS	325.74	
		DALLAS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 101 MILES AT $.24 PER MILE	24.24	
			-------------	1,005.05
	7467	DALE E LAINE JR:		
		DEC. 30, 1989 - JAN. 15, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 11-15: AIRFARE HOUSTON TO WASHINGTON DC AND RETURN	424.00	
		TAXI	3.00	
		PER DIEM EXPENSES, 5 DAYS	164.32	
		HOUSTON OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 206 MILES AT $.24 PER MILE	49.44	
		PARKING	15.00	
			-------------	655.76
	7468	STEVE MOSS:		
		JAN. 12-20, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 12-15: AIRFARE TYLER TO WASHINGTON DC AND RETURN	398.00	
		PER DIEM EXPENSES, 4 DAYS	164.32	
		JAN. 19-20: POA TYLER TO DALLAS AND RETURN, 189 MILES AT $.24 PER MILE	45.36	
		PER DIEM EXPENSES, 2 DAYS	38.99	
			-------------	646.67
	7469	LAWRENCE A NEAL:		
		JAN. 13-15, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN EASTON MD, 3 DAYS	164.32	
		TAXI	14.00	
			-------------	178.32
	7470	RICHARD L RIBBENTROP:		
		JAN. 13-15, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN EASTON MD, 3 DAYS	164.32	
		TOLLS	2.50	
			-------------	166.82
	7471	JOHN G SAVERCOOL:		
		JAN. 13-15, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN EASTON MD, 3 DAYS	164.32	
		TOLLS	2.50	
			-------------	166.82
MAR. 15	7562	STEVE MOSS:		
		JAN. 30 - FEB. 12, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 30, FEB. 9: POA TYLER TO DALLAS AND RETURN, 362 MILES AT $.24 PER MILE - 2 TRIPS	86.88	
		FEB. 11-12: AIRFARE DALLAS TO TYLER	89.00	
		PER DIEM EXPENSES IN SHERMAN, GAINESVILLE AND DALLAS, 2 DAYS	52.80	
			-------------	228.68

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR GRAMM'S OFFICE (CITIES SHOWN ARE IN TEXAS UNLESS OTHERWISE INDICATED)

1990				
MAR. 15	7583	MARGIE B VELEZ:		
		JAN. 11-15, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE EL PASO TO WASHINGTON DC AND RETURN	$402.00	
		TAXI	8.55	
		TELEPHONE	1.50	
		PER DIEM EXPENSES, 5 DAYS	388.27	$800.32
MAR. 19	7665	JERRY A HILL:		
		FEB. 12-13, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN WICHITA FALLS, 2 DAYS		45.20
MAR. 20	7780	KEVIN BRANNON:		
		JAN. 18 - FEB. 10, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, DALLAS TO THE FOLLOWING AND RETURN:		
		JAN. 18: WACO, 185 MILES	44.40	
		FEB. 6-7: TEMPLE, BELTON, 281 MILES	67.44	
		PER DIEM EXPENSES, 2 DAYS	21.41	
		FEB. 8-9: BOWIE, WICHITA FALLS, MERIDIAN, 435 MILES	104.40	
		PER DIEM EXPENSES, 2 DAYS	30.80	
		FEB. 9-10: AIRFARE DALLAS TO HOUSTON	46.00	
		PARKING	13.00	327.45
	7781	PHIL GRAMM:		
		OCT. 2-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		88.00
	7782	PHIL GRAMM:		
		JAN. 8-26, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		33.51
MAR. 22	7844	PHIL GRAMM:		
		JAN. 12 - FEB. 15, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		79.25
	7895	JAMES GRANBERRY JR:		
		JAN. 26 - FEB. 23, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 83.3 MILES AT $.24 PER MILE		19.99
	7896	KAY M RYON:		
		FEB. 26, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		8.30
MAR. 27	8116	JOE D JACOBSON:		
		MAR. 5, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		3.00
MAR. 28	8171	PHIL GRAMM:		
		FEB. 8-9, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		113.50
	8172	PHIL GRAMM:		
		FEB. 16, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
	8173	PHIL GRAMM:		
		FEB. 22 - MAR. 1, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		25.25
	8174	R JAY VELASQUEZ:		
		JAN. 10-15, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SAN ANTONIO TO WASHINGTON DC AND RETURN	310.00	
		TELEPHONE	3.75	
		PARKING	1.00	
		PER DIEM EXPENSES, 6 DAYS	388.27	703.02
MAR. 30	8366	MELISSA FORE:		
		FEB. 10-17, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FEB. 10: POA DALLAS TO MERIDIAN AND RETURN, 240 MILES AT $.24 PER MILE	57.60	
		DALLAS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 84 MILES AT $.24 PER MILE	20.16	77.76
	8367	LINDA H PENN:		
		JAN. 17-20, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, TYLER TO THE FOLLOWING AND RETURN:		
		JAN. 17: CARTHAGE, NACOGDOCHES, 206 MILES	49.44	
		JAN. 20: CARTHAGE, WASKOM, 215 MILES	51.60	101.04

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR GRAMM'S OFFICE (CITIES SHOWN ARE IN TEXAS UNLESS OTHERWISE INDICATED)

Date	No.	Description	Amount	Total
1990				
MAR. 30	8368	JOHN G SAVERCOOL:		
		MAR. 6, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		$8.10
	8493	PHIL GRAMM:		
		FEB. 5, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		19.97
	8707	PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		128,750.82
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR GRASSLEY'S OFFICE (CITIES SHOWN ARE IN IOWA UNLESS OTHERWISE INDICATED)

Date	No.	Description	Amount	Total
1989				
OCT. 27	86	R EDWIN REDFERN:		
		OCT. 3-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO IL TO DES MOINES TO CHICAGO IL AND RETURN	$228.00	
		RENTAL AUTO DES MOINES TO OGDEN, AMES AND RETURN	145.60	
		PARKING	2.00	
		TELEPHONE	44.65	
		TAXI	20.85	
		PER DIEM EXPENSES, 9 DAYS	684.49	
			-------------	1,125.59
OCT. 30	85	CHARLES E GRASSLEY:		
		OCT. 3-10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	2.28	
		STATIONERY AND OTHER OFFICE SUPPLIES	17.56	
			-------------	19.84
OCT. 31	154	CHARLES E GRASSLEY:		
		OCT. 2 - NOV. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		2.00
	155	PAUL M COLLISON:		
		OCT. 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING		7.50
	240	PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		83,589.16
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 13	334	CHARLES E GRASSLEY:		
		OCT. 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		10.39
	395	CHARLES E GRASSLEY:		
		OCT. 20-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 30 MILES AT $.24 PER MILE	7.20	
		AIRFARE WASHINGTON DC TO ST LOUIS MO TO WATERLOO TO CHICAGO IL AND RETURN	630.00	
			-------------	637.20
	440	CHARLES E GRASSLEY:		
		OCT. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		654.00
NOV. 14	466	JOLEEN L WORSLEY:		
		OCT. 6-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHNGTON DC TO CHICAGO IL TO DES MOINES TO CHICAGO IL AND RETURN	228.00	
		TAXI	17.60	
		RENTAL AUTO DES MOINES TO OGDEN, AMES AND RETURN	145.60	
		GASOLINE	7.00	
		TELEPHONE	7.39	
		NEWSPAPERS	.85	
		PER DIEM EXPENSES, 6 DAYS	317.21	
			-------------	723.65
	518	JANICE SWANSON:		
		OCT. 10-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.13 PER MILE, CEDAR RAPIDS TO THE FOLLOWING AND RETURN:		
		OCT. 10-11: SIOUX CITY, 594.2 MILES	77.25	
		PER DIEM EXPENSES, 2 DAYS	31.20	
		OCT. 18: W BRANCH, 60.6 MILES	7.88	
			-------------	116.33
	519	HENRY C WULFF:		
		OCT. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DES MOINES TO AMES AND RETURN, 75.3 MILES AT $.13 PER MILE		9.79
NOV. 22	770	CHARLES E GRASSLEY:		
		OCT. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		119.90

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR GRASSLEY'S OFFICE (CITIES SHOWN ARE IN IOWA UNLESS OTHERWISE INDICATED)

1989				
NOV. 22	771	VADA H REED:		
		OCT. 18-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.13 PER MILE, DAVENPORT TO THE FOLLOWING AND RETURN:		
		OCT. 18: MUSCATINE, 64 MILES	$8.32	
		OCT. 20: ROCK ISLAND, 11 MILES	1.43	
			-------------	$9.75
	772	VADA H REED:		
		OCT. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DAVENPORT TO CLINTON AND RETURN, 81 MILES AT $.13 PER MILE	10.53	
		PER DIEM EXPENSES, 1 DAY	12.00	
			-------------	22.53
	773	JANICE SWANSON:		
		OCT. 5-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.13 PER MILE, CEDAR RAPIDS TO THE FOLLOWING AND RETURN:		
		OCT. 5: OTTUMWA, 243.5 MILES	31.66	
		OCT. 23: IOWA CITY, 69.4 MILES	9.02	
		OCT. 24-25: KNOXVILLE, 242.5 MILES	31.53	
		PER DIEM EXPENSES, 2 DAYS	27.03	
			-------------	99.24
NOV. 27	883	CHARLES E GRASSLEY:		
		OCT. 27-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AIRPORT, 28 MILES AT $.24 PER MILE	6.72	
		AIRFARE WASHINGTON DC TO CHICAGO IL TO CEDAR RAPIDS AND FROM WATERLOO TO ST LOUIS MO TO WASHINGTON DC	430.00	
		TAXI	10.00	
		PER DIEM EXPENSES, 3 DAYS	59.07	
			-------------	505.79
	1005	ASHLEY KING STRINGER:		
		OCT. 8-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ST LOUIS MO TO DES MOINES TO ST LOUIS MO AND RETURN	228.00	
		RENTAL AUTO DES MOINES TO OGDEN, AMES AND RETURN	51.90	
		TAXI	16.50	
		PER DIEM EXPENSES, 3 DAYS	89.72	
			-------------	386.12
	1006	JAMES E STULL:		
		OCT. 8-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ST LOUIS MO TO DES MOINES TO ST LOUIS MO AND RETURN	228.00	
		RENTAL AUTO DES MOINES TO OGDEN, AMES AND RETURN	51.90	
		TAXI	11.95	
		TELEPHONE	1.50	
		PER DIEM EXPENSES, 3 DAYS	105.09	
			-------------	398.44
NOV. 28	1060	CHARLES E GRASSLEY:		
		OCT. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		276.15
	1061	CHARLES E GRASSLEY:		
		OCT. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		19.58
	1114	CHARLES E GRASSLEY:		
		OCT. 11-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		39.40
	1115	CHARLES E GRASSLEY:		
		NOV. 10-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 30 MILES AT $.24 PER MILE	7.20	
		AIRFARE WASHINGTON DC TO CHICAGO IL TO WATERLOO TO CHICAGO IL AND RETURN	548.00	
		POA NEW HARTFORD TO CEDAR FALLS AND RETURN, 20 MILES AT $.24 PER MILE	4.80	
			-------------	560.00
NOV. 29	1242	CHARLES E GRASSLEY:		
		OCT. 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		17.75
	1243	CHARLES E GRASSLEY:		
		OCT. 7-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 30 MILES AT $.24 PER MILE	7.20	
		AIRFARE WASHINGTON DC TO CHICAGO IL TO DES MOINES AND FROM WATERLOO TO CHICAGO IL TO WASHINGTON DC	413.00	
		RENTAL AUTO DES MOINES TO WAVERLY AND RETURN	90.60	
		RENTAL VAN DES MOINES TO AMES AND RETURN	81.64	
		PER DIEM EXPENSES, 5 DAYS	118.98	
			-------------	711.42

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR GRASSLEY'S OFFICE (CITIES SHOWN ARE IN IOWA UNLESS OTHERWISE INDICATED)

1989

NOV. 30 1312 CHARLES E GRASSLEY:
OCT. 18-31, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS $267.90

1313 CHARLES E GRASSLEY:
OCT. 10, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS 490.00

1381 CHARLES E GRASSLEY:
NOV. 3-6, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
AIRFARE WASHINGTON DC TO CHICAGO IL TO DES MOINES $114.00
POA TO AND FROM AIRPORT, 30 MILES AT $.24 PER MILE 7.20
POA NEW HARTFORD TO WATERLOO AIRPORT, 13 MILES AT $.24 PER MILE 3.12
PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON DC, 4 DAYS 7.02
------------ 131.34

1382 CHARLES E GRASSLEY:
OCT. 9 - NOV. 2, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
TELECOMMUNICATIONS EQUIPMENT AND SERVICES 4.38

1383 MARLISS DEJONG:
OCT. 10-30, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
POA, $.13 PER MILE, SIOUX CITY TO THE FOLLOWING AND RETURN:
OCT. 10: SGT BLUFF, VERMILLION SD, SGT BLUFF, 110 MILES 14.30
OCT. 11: S SIOUX CITY NE, 17 MILES 2.21
OCT. 16-17: ESTHERVILLE, GROVER, STORM LAKE, 304 MILES 39.52
PER DIEM EXPENSES, 2 DAYS 24.96
OCT. 19: SIOUX CENTER, 118 MILES 15.34
OCT. 23: ARMSTRONG, FENTON, 375 MILES 48.75
OCT. 25: SCHEESWIG, WESTSIDE, 185 MILES 24.05
OCT. 30: ALBERT CITY, 180 MILES 23.40
------------ 192.53

1384 DOUGLAS L STOUT:
OCT. 30-31, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
POA, $.13 PER MILE, DES MOINES TO THE FOLLOWING AND RETURN:
OCT. 30: RED OAK, 232 MILES 30.16
OCT. 31: ANKENY, 27 MILES 3.51
------------ 33.67

1385 HENRY C WULFF:
OCT. 31, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
POA DES MOINES TO ANKENY AND RETURN, 29.5 MILES AT $.13 PER MILE 3.84

1474
PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 .... 86,821.82
(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)

DEC. 11 1644 MARY JO ARCHIBOLD:
NOV. 14, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
WASHINGTON DC OFFICE
INTERDEPARTMENTAL TRANSPORTATION:
TAXI 2.65

1645 FRED W SCHUSTER:
OCT. 4-25, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
POA, $.13 PER MILE, WATERLOO TO THE FOLLOWING AND RETURN:
OCT. 4: CLARION, ROCKWELL, NORTHWOOD, FOREST CITY, GARNER, 322 MILES 41.86
OCT. 9: IN AND AROUND DES MOINES, AMES, NEW HARTFORD, 323 MILES 41.99
OCT. 11: NEW HARTFORD, 38 MILES 4.94
OCT. 19: LANSING, POSTVILLE, 235 MILES 30.55
OCT. 20: ACKLEY, 85 MILES 11.05
OCT. 22: TRENTON, MT PLEASANT, 305 MILES 39.65
OCT. 25: W UNION, 131 MILES 17.03
------------ 187.07

1646 DOUGLAS L STOUT:
NOV. 4, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
POA DES MOINES TO NEW HARTFORD, MARSHALLTOWN, WALKER, NEW HARTFORD AND RETURN, 422 MILES AT $.13 PER MILE 54.86

1647 JANICE SWANSON:
OCT. 27-29, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
POA, $.13 PER MILE, CEDAR RAPIDS TO THE FOLLOWING AND RETURN:
OCT. 27: CEDAR RAPIDS AIRPORT, MONTICELLO, 179 MILES 23.27
OCT. 28-29: AMES, WATERLOO, DES MOINES, 356.2 MILES 46.31
------------ 69.58

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR GRASSLEY'S OFFICE (CITIES SHOWN ARE IN IOWA UNLESS OTHERWISE INDICATED)

1989				
DEC. 13	1851	CHARLES E GRASSLEY:		
		OCT. 3-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		$150.00
DEC. 18	2079	CHARLES E GRASSLEY:		
		OCT. 26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		19.25
	2155	VADA H REED:		
		OCT. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DAVENPORT TO LECLAIRE AND RETURN, 28 MILES AT $.13		
		PER MILE		3.64
	2156	DOUGLAS L STOUT:		
		NOV. 17-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.13 PER MILE, DES MOINES TO THE FOLLOWING AND		
		RETURN:		
		NOV. 17: CRESTON, 164 MILES	$21.32	
		NOV. 20: NEWTON, 66 MILES	8.58	
		NOV. 21: WEBSTER CITY, 158 MILES	20.54	
			-------------	50.44
	2157	JANICE SWANSON:		
		NOV. 7-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.13 PER MILE, CEDAR RAPIDS TO THE FOLLOWING AND		
		RETURN:		
		NOV. 7: KEYSTONE, 94.3 MILES	12.26	
		NOV. 8: BELLEVUE, MAQUOKETA, BELLEVUE, 153.6 MILES	19.97	
		NOV. 14-15: OTTUMWA, 226.1 MILES	29.39	
		PER DIEM EXPENSES, 2 DAYS	32.70	
			-------------	94.32
DEC. 26	2353	CHARLES E GRASSLEY:		
		OCT. 3-13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		53.38
DEC. 27	2504	CHARLES E GRASSLEY:		
		NOV. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		4.75
	2505	CHARLES E GRASSLEY:		
		NOV. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		127.40
	2506	CHARLES E GRASSLEY:		
		NOV. 8-22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		564.85
	2507	CHARLES E GRASSLEY:		
		OCT. 31 - NOV. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		24.00
	2508	CHARLES E GRASSLEY:		
		OCT. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		78.16
DEC. 29	2660	MARLISS DEJONG:		
		OCT. 3 - NOV. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.13 PER MILE, SIOUX CITY TO THE FOLLOWING AND		
		RETURN:		
		OCT. 3-4: COUNCIL BLUFFS, OAKLAND, COUNCIL BLUFFS,		
		288 MILES	37.44	
		PER DIEM EXPENSES, 2 DAYS	31.61	
		NOV. 9: AURELIA, 105 MILES	13.65	
		NOV. 14-15: MISSOURI VALLEY, W HARRISON, TABOR,		
		307 MILES	39.91	
		PER DIEM EXPENSES, 2 DAYS	23.95	
		NOV. 20: KINGSLEY, 53 MILES	6.89	
		NOV. 21: COUNCIL BLUFFS, 215 MILES	27.95	
		NOV. 27: SLOAN, CORRECTIONVILLE, 135 MILES	17.55	
			-------------	198.95
	2661	CHERYL L MANSFIELD:		
		DEC. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		8.00
	2662	VADA H REED:		
		NOV. 21-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.13 PER MILE, DAVENPORT TO THE FOLLOWING AND		
		RETURN:		
		NOV. 21: W LIBERTY, 85 MILES	11.05	
		NOV. 27: ELDRIDGE, DAVENPORT, 15 MILES	1.95	
		RIVERDALE, ROCK ISLAND IL, MOLINE IL, 26		
		MILES	3.38	
			-------------	16.38

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR GRASSLEY'S OFFICE (CITIES SHOWN ARE IN IOWA UNLESS OTHERWISE INDICATED)

1989				
DEC. 29	2063	FRED W SCHUSTER:		
		NOV. 10 - DEC. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.13 PER MILE, WATERLOO TO THE FOLLOWING AND RETURN:		
		NOV. 10: NEW HARTFORD, 49 MILES	$6.37	
		NOV. 11: NEVADA, NEW HARTFORD, 196 MILES	25.48	
		NOV. 27: CRESCO, 154 MILES	20.02	
		NOV. 28: CEDAR FALLS, 15 MILES	1.95	
		NOV. 30: TRIPOLI, 55 MILES	7.15	
		DEC. 3: CEDAR FALLS, 16 MILES	2.08	
			-------------	$63.05
	2064	DOUGLAS L STOUT:		
		NOV. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DES MOINES TO INDIANOLA AND RETURN, 36 MILES AT $.13 PER MILE		4.68
	2065	HENRY C WULFF:		
		DEC. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DES MOINES TO SIOUX CITY AND RETURN, 398.3 MILES AT $.13 PER MILE		51.78
	2066	JANICE SWANSON:		
		NOV. 28 - DEC. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.13 PER MILE, CEDAR RAPIDS TO THE FOLLOWING AND RETURN:		
		NOV. 28: CENTERVILLE, 286 MILES	37.18	
		DEC. 3: W BRANCH, 71 MILES	9.23	
			-------------	46.41
	2922	KOLAN L DAVIS:		
		DEC. 1-3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ST LOUIS MO TO DES MOINES TO ST LOUIS MO AND RETURN		228.00
	2968			
		PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		83,848.93
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1990				
JAN. 11	3137	CHARLES E GRASSLEY:		
		NOV. 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		1,485.00
	3138	CHARLES E GRASSLEY:		
		DEC. 4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		273.00
	3139	CHARLES E GRASSLEY:		
		NOV. 28-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		31.78
JAN. 12	3347	CARAN K MCKEE:		
		OCT. 7-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ST LOUIS MO TO DES MOINES TO ST LOUIS MO AND RETURN	228.00	
		RENTAL AUTO DES MOINES TO OGDEN, AMES AND RETURN	77.84	
		TELEPHONE	13.51	
		PER DIEM EXPENSES, 9 DAYS	59.50	
			-------------	378.85
JAN. 19	3666	CHARLES E GRASSLEY:		
		DEC. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		3.68
	3667	CHARLES E GRASSLEY:		
		NOV. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		24.49
JAN. 22	3759	VADA H REED:		
		DEC. 5-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.13 PER MILE, DAVENPORT TO THE FOLLOWING AND RETURN:		
		DEC. 5-6: SIGOURNEY, WASHINGTON, WAPELLO, MUSCATINE, ELDRIDGE, BETTENDORF, CEDAR FALLS, WATERLOO, 537 MILES	69.81	
		PER DIEM EXPENSES, 2 DAYS	17.68	
		DEC. 12: CLINTON, 59 MILES	7.67	
			-------------	95.16
	3760	DOUGLAS L STOUT:		
		DEC. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DES MOINES TO FT DODGE AND RETURN, 188 MILES AT $.13 PER MILE		24.44
	3761	JANICE SWANSON:		
		DEC. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CEDAR RAPIDS TO DUBUQUE AND RETURN, 119.5 MILES AT $.13 PER MILE		15.54

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR GRASSLEY'S OFFICE (CITIES SHOWN ARE IN IOWA UNLESS OTHERWISE INDICATED)

Date	No.	Description	Amount	Total
1990				
JAN. 22	3762	HENRY C WULFF:		
		DEC. 12-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.13 PER MILE, DES MOINES TO THE FOLLOWING AND RETURN:		
		DEC. 12: WATERLOO, CEDAR RAPIDS, 312.3 MILES	$40.60	
		DEC. 13: AMES, 79.5 MILES	10.34	
				$50.94
	3764	CHARLES E GRASSLEY:		
		NOV. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		3.85
	3765	CHARLES E GRASSLEY:		
		DEC. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		2.72
	3766	CHARLES E GRASSLEY:		
		DEC. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		17.75
JAN. 23	3922	FRED W SCHUSTER:		
		DEC. 4-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.13 PER MILE, WATERLOO TO THE FOLLOWING AND RETURN:		
		DEC. 4: NEW HARTFORD, SIGOURNEY, 236 MILES	30.68	
		DEC. 6: CEDAR FALLS, 4 MILES	.52	
		DEC. 7: CEDAR FALLS, NEW HARTFORD, 36 MILES	4.68	
		DEC. 8: DENVER, 28 MILES	3.64	
		DEC. 20: HUDSON, 24 MILES	3.12	
				42.64
	3923	HENRY C WULFF:		
		DEC. 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DES MOINES TO DAVENPORT AND RETURN, 347.4 MILES AT $.13 PER MILE		45.16
JAN. 24	4046	CHARLES E GRASSLEY:		
		DEC. 13, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		NEW HARTFORD OFFICE		
		REGISTRATION FEE FOR SENATOR CHARLES E GRASSLEY TO ATTEND THE LISA MEETING HELD IN AMES PAID TO EXTENSION TRUST FUND		20.00
	4047	CHARLES E GRASSLEY:		
		DEC. 6-20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		27.50
JAN. 26	4185	JANICE SWANSON:		
		JAN. 7, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CEDAR RAPIDS TO MANCHESTER, DUBUQUE AND RETURN, 166.2 MILES AT $.13 PER MILE		21.61
JAN. 29	4376	CHARLES E GRASSLEY:		
		JAN. 2, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
	4377	CHARLES E GRASSLEY:		
		DEC. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		14.75
JAN. 30	4603	CHARLES E GRASSLEY:		
		NOV. 22 - DEC. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 22: POA TO AND FROM AIRPORT, 28 MILES AT $.24 PER MILE	6.72	
		AIRFARE WASHINGTON DC TO ST LOUIS MO TO WATERLOO	370.00	
		DEC. 3: POA NEW HARTFORD TO W BRANCH, IOWA CITY AND RETURN, 226 MILES AT $.13 PER MILE	29.38	
		DEC. 4: POA NEW HARTFORD TO WATERLOO AND RETURN, 26 MILES AT $.24 PER MILE	6.24	
		PARKING	3.50	
		POA FROM AIRPORT, 15 MILES AT $.24 PER MILE	3.60	
		AIRFARE WATERLOO TO ST LOUIS MO TO WASHINGTON DC TO CHICAGO IL AND RETURN	543.00	
		DEC. 5-7: PER DIEM EXPENSES IN SIGOURNEY, WASHINGTON, WAPELLO, MUSSATINE, DAVENPORT, BETTENDORF AND CEDAR FALLS, 3 DAYS	17.68	
		DEC. 11-14: POA NEW HARTFORD TO WAVERLY TO DES MOINES, 140 MILES AT $.24 PER MILE	33.60	
		AIRFARE DES MOINES TO CHICAGO IL TO WASHINGTON DC TO CHICAGO IL AND RETURN	228.00	
		POA TO AIRPORT, 15 MILES AT $.24 PER MILE	3.60	
		RENTAL AUTO DES MOINES TO NEW HARTFORD	41.60	
		PER DIEM EXPENSES, 4 DAYS	49.29	
		DEC. 18-19: RENTAL AUTO NEW HARTFORD TO INDEPENDENCE, WATERLOO TO DES MOINES	41.60	
		GASOLINE	17.10	
		POA DES MOINES TO NEW HARTFORD, 105 MILES AT $.24 PER MILE	25.20	
		TELEPHONE	.80	
		PER DIEM EXPENSES, 2 DAYS	49.22	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR GRASSLEY'S OFFICE (CITIES SHOWN ARE IN IOWA UNLESS OTHERWISE INDICATED)

1990

JAN. 30 4603 CHARLES E GRASSLEY: (CONTINUED)
RENTAL AUTO NEW HARTFORD TO THE FOLLOWING AND RETURN:
DEC. 15: WATERLOO, WAVERLY.......... $41.60
DEC. 16: CEDAR FALLS.......... 41.60
POA, $.24 PER MILE, NEW HARTFORD TO THE FOLLOWING AND RETURN:
NOV. 26-27: DAVENPORT, 312 MILES.......... 74.88
PER DIEM EXPENSES, 2 DAYS.......... 70.47
NOV. 28: CEDAR FALLS, 21 MILES.......... 5.04
NOV. 29 - DEC. 1: DES MOINES, 214 MILES.......... 51.36
PER DIEM EXPENSES, 3 DAYS.......... 98.44
DEC. 8: DES MOINES, 209 MILES.......... 50.16
DEC. 20: IN AND AROUND WATERLOO, 52 MILES.......... 12.48
DEC. 22: CHARLES CITY, 80 MILES.......... 19.20
DEC. 26: WATERLOO, 41 MILES.......... 9.84
DEC. 27: CEDAR FALLS, 16 MILES.......... 3.84
WATERLOO, 41 MILES.......... 9.84
------------- $1,958.58

4604 CHRISTOPHER A NOVAK:
DEC. 23-31, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
POA HILLSBORO TO DES MOINES AND RETURN, 291 MILES AT $.21 PER MILE.......... 61.11
PER DIEM EXPENSES IN CEDAR RAPIDS, HILLSBORO AND DES MOINES, 9 DAYS.......... 4.67
------------- 65.78

4605 DOUGLAS L STOUT:
JAN. 9, 1990:
REIMBURSEMENT FOR TRANSPORTATION:
POA DES MOINES TO OMAHA NE AND RETURN, 277 MILES AT $.13 PER MILE.......... 36.01

JAN. 31 4869 MARLISS DEJONG:
DEC. 6-22, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
POA, $.13 PER MILE, SIOUX CITY TO THE FOLLOWING AND RETURN:
DEC. 6-7: COUNCIL BLUFFS, 242 MILES.......... 31.46
PER DIEM EXPENSES, 2 DAYS.......... 27.20
DEC. 15, 22: SERGEANT BLUFF, 34 MILES - 2 TRIPS.......... 4.42
------------- 63.08

5211
PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00.......... 90,342.99
(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)

FEB. 12 5400 CHARLES E GRASSLEY:
JAN. 25, 1990:
REIMBURSEMENT FOR THE FOLLOWING:
SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES.......... 65.00

5401 CHARLES E GRASSLEY:
JAN. 3, 1990:
REIMBURSEMENT FOR THE FOLLOWING:
PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......... 19.50

5402 CHARLES E GRASSLEY:
JAN. 24, 1990:
REIMBURSEMENT FOR THE FOLLOWING:
SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES.......... 65.00

5403 CHARLES E GRASSLEY:
JAN. 16, 1990:
REIMBURSEMENT FOR THE FOLLOWING:
SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES.......... 124.80

FEB. 15 5818 CHARLES E GRASSLEY:
JAN. 4-17, 1990:
REIMBURSEMENT FOR THE FOLLOWING:
PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......... 45.25

5819 DOUGLAS L STOUT:
JAN. 12-16, 1990:
REIMBURSEMENT FOR TRANSPORTATION:
POA, $.13 PER MILE, DES MOINES TO THE FOLLOWING AND RETURN:
JAN. 12: FT DODGE, 188 MILES.......... 24.44
JAN. 15: ANKENY, MARSHALLTOWN, AMES, 190 MILES.......... 24.70
JAN. 16: AMES, 70 MILES.......... 9.10
------------- 58.24

5820 ANN L WALSH:
JAN. 12, 1990:
REIMBURSEMENT FOR TRANSPORTATION:
POA DAVENPORT TO E MOLINE IL AND RETURN, 34 MILES AT $.13 PER MILE.......... 4.42

FEB. 22 6096 JOHN D BARNES:
JAN. 15-19, 1990:
REIMBURSEMENT FOR TRANSPORTATION:
AIRFARE WASHINGTON DC TO OMAHA NE AND FROM DES MOINES TO CHICAGO IL TO WASHINGTON DC.......... 243.00
RENTAL AUTO OMAHA NE TO MISSOURI VALLEY, SIOUX CITY, FT DODGE, CEDAR FALLS, WATERLOO, IOWA CITY, DES MOINES, AMES TO DES MOINES.......... 247.40
GASOLINE.......... 31.09
PARKING.......... 2.45
TELEPHONE.......... .50
TAXI.......... 11.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR GRASSLEY'S OFFICE (CITIES SHOWN ARE IN IOWA UNLESS OTHERWISE INDICATED)

1990				
FEB. 22	6096	JOHN D BARNES: (CONTINUED)		
		PER DIEM EXPENSES, 5 DAYS	$186.39	
			-------------	$721.83
FEB. 23	6119	CHARLES E GRASSLEY:		
		JAN. 3-22, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA. $.24 PER MILE, NEW HARTFORD TO THE FOLLOWING AND RETURN:		
		JAN. 3: WATERLOO, VINTON, CEDAR FALLS, 118 MILES	28.32	
		PARKING	1.85	
		JAN. 4: WAVERLY, ACKLEY, HAMPTON, 124 MILES	29.76	
		PER DIEM EXPENSES, 1 DAY	2.75	
		JAN. 6: WATERLOO AIRPORT, 26 MILES	6.24	
		JAN. 7: MANCHESTER, 131 MILES	31.44	
		PER DIEM EXPENSES, 1 DAY	3.05	
		JAN. 14-15: NEVADA, DES MOINES, ANKENY, MARSHALLTOWN, DES MOINES, AMES, 249 MILES	59.76	
		PER DIEM EXPENSES, 2 DAYS	60.11	
		JAN. 17-19: DES MOINES, 207 MILES	49.68	
		PER DIEM EXPENSES, 3 DAYS	124.25	
		JAN. 20: CEDAR RAPIDS, 174 MILES	41.76	
		JAN. 22: AIRFARE WATERLOO TO CHICAGO IL TO WASHINGTON DC	262.00	
		POA FROM AIRPORT, 15 MILES AT $.24 PER MILE	3.60	
			-------------	704.57
FEB. 26	6195	FRED W SCHUSTER:		
		JAN. 4-31, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.13 PER MILE, WATERLOO TO THE FOLLOWING AND RETURN:		
		JAN. 4, 9, 14, 31: NEW HARTFORD, 119 MILES - 4 TRIPS	15.47	
		JAN. 8: NEW HARTFORD, CHARLES CITY, NEW HAMPTON, OELWEIN, JESUP, 137 MILES	17.81	
		PARKERSBURG, NEW HARTFORD, 80 MILES	10.40	
		JAN. 12: GUTTENBERG, 186 MILES	24.18	
		JAN. 13: DIKE, FREDERICSBURG, 119 MILES	15.47	
		JAN. 19, 20: CEDAR FALLS, 12 MILES - 2 TRIPS	1.56	
		JAN. 24: CLARKSVILLE, 81 MILES	10.53	
		WATERLOO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 8 MILES AT $.13 PER MILE	1.04	
			-------------	96.46
	6196	DOUGLAS L STOUT:		
		FEB. 1, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DES MOINES TO JOHNSTON AND RETURN, 28 MILES AT $.13 PER MILE		3.64
	6197	JANICE SWANSON:		
		JAN. 23, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CEDAR RAPIDS TO IOWA CITY AND RETURN, 56 MILES AT $.13 PER MILE		7.28
FEB. 28	6463	CHARLES E GRASSLEY:		
		JAN. 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		53.42
	6464	CHARLES E GRASSLEY:		
		DEC. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		13.84
	6465	CHARLES E GRASSLEY:		
		FEB. 3, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		126.65
	6625			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		92,981.78
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 7	6729	CHARLES E GRASSLEY:		
		JAN. 7 - FEB. 2, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		3.55
MAR. 8	7021	CHARLES E GRASSLEY:		
		FEB. 2-4, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 30 MILES AT $.24 PER MILE	7.20	
		AIRFARE WASHINGTON DC TO CEDAR RAPIDS AND FROM WATERLOO TO MINNEAPOLIS MN TO WASHINGTON DC	573.00	
			-------------	580.20
	7022	CHARLES E GRASSLEY:		
		FEB. 9-18, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AIRPORT, 15 MILES AT $.24 PER MILE	3.60	
		AIRFARE WASHINGTON DC TO CHICAGO IL TO DES MOINES AND FROM WATERLOO TO CHICAGO IL TO WASHINGTON DC	323.00	
		TAXI	9.50	
		PER DIEM EXPENSES, 10 DAYS	75.89	
		(LESS AMOUNT PAID BY STATUTORY MILEAGE)	-384.80	
			-------------	27.19

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR GRASSLEY'S OFFICE (CITIES SHOWN ARE IN IOWA UNLESS OTHERWISE INDICATED)

Date	No.	Payee / description	Item	Amount
1990				
MAR. 5	7023	DOUGLAS L STOUT:		
		FEB. 12, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DES MOINES TO VICTOR AND RETURN, 154 MILES AT $.13 PER MILE		$20.02
	7024	ANN L WALSH:		
		FEB. 12, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DAVENPORT TO IOWA CITY AND RETURN, 121 MILES AT $.13 PER MILE		15.73
MAR. 12	7194	CHARLES E GRASSLEY:		
		FEB. 2, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		4.06
	7195	CHARLES E GRASSLEY:		
		FEB. 20, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
	7196	JANICE SWANSON:		
		FEB. 12, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CEDAR RAPIDS TO IOWA CITY, VICTOR AND RETURN, 177.2 MILES AT $.13 PER MILE		23.04
MAR. 14	7360	CHARLES E GRASSLEY:		
		MAR. 2, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		91.00
	7428	THEODORE L TOTMAN:		
		FEB. 11-15, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DES MOINES TO CHICAGO IL AND RETURN	$198.00	
		RENTAL AUTO DES MOINES TO CEDAR RAPIDS, IOWA CITY, DES MOINES, KNOXVILLE AND RETURN	141.44	
		GASOLINE	14.60	
		PARKING	8.05	
		TAXI	9.20	
		TELEPHONE	8.03	
		PER DIEM EXPENSES, 5 DAYS	312.87	
			-------------	692.19
	7472	CHARLES E GRASSLEY:		
		FEB. 20, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		101.95
	7473	CHARLES E GRASSLEY:		
		JAN. 18 - FEB. 15, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		18.58
MAR. 15	7564	MARLISS DEJONG:		
		JAN. 17, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SIOUX CITY TO SIBLEY AND RETURN, 171 MILES AT $.13 PER MILE		22.23
	7565	KRIS J KOLESNIK:		
		DEC. 25, 1989 - JAN. 1, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO IL TO WATERLOO AND RETURN		218.00
	7566	CAROL D OLSON:		
		JAN. 21-27, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS MN TO DES MOINES TO MINNEAPOLIS MN AND RETURN	228.00	
		RENTAL AUTO DES MOINES TO DAVENPORT, IOWA CITY, KEOSAUQUA, OTTUMWA, KEOSAUQUA, LEON AND RETURN	149.76	
		GASOLINE	29.21	
		TELEPHONE	.50	
		PER DIEM EXPENSES, 7 DAYS	166.30	
			-------------	573.77
	7567	VADA H REED:		
		FEB. 1-5, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.13 PER MILE, DAVENPORT TO THE FOLLOWING AND RETURN:		
		FEB. 1, 5: ROCK ISLAND IL, 12 MILES - 2 TRIPS	1.56	
		FEB. 2: MOLINE IL, 10 MILES	1.30	
			-------------	2.86
	7568	JANICE SWANSON:		
		FEB. 2, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CEDAR RAPIDS TO AIRPORT, NEW HARTFORD AND RETURN, 187 MILES AT $.13 PER MILE		24.31
MAR. 19	7606	JOHN L PUTNEY:		
		JAN. 9 - FEB. 8, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 29 - FEB. 2: AIRFARE WASHINGTON DC TO CHICAGO IL TO WASHINGTON DC TO CHICAGO IL TO DES MOINES	213.00	
		TAXI AND SUBWAY	24.85	
		PER DIEM EXPENSES, 5 DAYS	487.81	
		POA, $.13 PER MILE, DES MOINES TO THE FOLLOWING AND RETURN:		
		JAN. 9: CORNING, FONTANELLE, 234 MILES	30.42	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR GRASSLEY'S OFFICE (CITIES SHOWN ARE IN IOWA UNLESS OTHERWISE INDICATED)

Date	No.	Description	Amount	Total
1990				
MAR. 19	7666	JOHN L PUTNEY: (CONTINUED)		
		FEB. 8: COUNCIL BLUFFS, 272 MILES	$35.36	
			-------------	$771.44
	7667	JOHN L PUTNEY:		
		FEB. 19, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GLADBROOK TO TOLEDO AND RETURN, 42 MILES AT $.13 PER MILE		5.46
	7668	DOUGLAS L STOUT:		
		FEB. 14-16, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DES MOINES TO DENISON, JEFFERSON, BOONE, WEBSTER CITY, MASON CITY, NEW HARTFORD AND RETURN, 522 MILES AT $.13 PER MILE	67.86	
		PER DIEM EXPENSES, 3 DAYS	32.24	
			-------------	100.10
MAR. 20	7783	CHARLES E GRASSLEY:		
		FEB. 8-9, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		37.00
MAR. 22	7845	CHARLES E GRASSLEY:		
		FEB. 28, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES		69.50
	7897	MARLISS DEJONG:		
		FEB. 6-26, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.13 PER MILE, SIOUX CITY TO THE FOLLOWING AND RETURN:		
		FEB. 6: REMSEN, 77 MILES	10.01	
		FEB. 12-14: COUNCIL BLUFFS, HARLAN, DENISON, 298 MILES	38.74	
		PER DIEM EXPENSES, 3 DAYS	53.20	
		FEB. 26: SERGEANT BLUFF, 18 MILES	2.34	
			-------------	104.29
	7898	JOHN L PUTNEY:		
		FEB. 12-13, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DES MOINES TO COUNCIL BLUFF AND RETURN, 262 MILES AT $.13 PER MILE	34.06	
		PER DIEM EXPENSES, 2 DAYS	27.20	
			-------------	61.26
	7899	FRED W SCHUSTER:		
		FEB. 4-17, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.13 PER MILE, WATERLOO TO THE FOLLOWING AND RETURN:		
		FEB. 4: NEW HARTFORD, OSAGE, NEW HARTFORD, 158 MILES	20.54	
		FEB. 10: NEW HARTFORD, GRUNDY CENTER, NEW HARTFORD, 71 MILES	9.23	
		FEB. 12: NEW HARTFORD, CEDAR RAPIDS, 151 MILES	19.63	
		FEB. 15: CLARION, 186 MILES	24.18	
		FEB. 17: NEW HARTFORD, MANCHESTER, ELKADER, NEW HARTFORD, 246 MILES	31.98	
			-------------	105.56
	7900	DOUGLAS L STOUT:		
		FEB. 26, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DES MOINES TO URBANDALE AND RETURN, 22 MILES AT $.13 PER MILE		2.86
MAR. 30	8708	PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		92,438.85
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR HARKIN'S OFFICE (CITIES SHOWN ARE IN IOWA UNLESS OTHERWISE INDICATED)

Date	No.	Description	Amount	Total
1989				
OCT. 31	168	TOM HARKIN:		
		OCT. 1, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		DES MOINES OFFICE		
		LEASING OF PAGER PAID TO ELECTRONIC ENGINEERING CO		19.36
	241	PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		85,513.47
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 15	585	RITA A VARGAS:		
		OCT. 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DAVENPORT TO DUBUQUE AND RETURN, 153 MILES AT $.205 PER MILE	31.36	
		PER DIEM EXPENSES, 1 DAY	6.71	
			-------------	38.07
NOV. 22	774	MAUREEN WILSON:		
		OCT. 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SIOUX CITY TO, IN AND AROUND SIOUX CENTER AND RETURN, 107 MILES AT $.205 PER MILE		21.94
NOV. 27	884	JOSEPH W DUNN III:		
		OCT. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DES MOINES TO, IN AND AROUND OGDEN AND RETURN, 118 MILES AT $.205 PER MILE		24.19

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR HARKIN'S OFFICE (CITIES SHOWN ARE IN IOWA UNLESS OTHERWISE INDICATED)

Date	No.	Description	Amount	Total
1989				
NOV. 27	885	NICOLE C DURBIN:		
		OCT. 8-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, CEDAR RAPIDS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 8: SWISHER, 55 MILES	$11.28	
		OCT. 14: IOWA CITY, 76 MILES	15.58	
		OCT. 19: DUBUQUE, 174 MILES	35.67	
			-------------	$62.53
	886	JOHNNA MCINTYRE:		
		OCT. 23-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DES MOINES TO, IN AND AROUND CEDAR RAPIDS, DAVENPORT AND RETURN, 460 MILES AT $.205 PER MILE		94.30
	887	NICHOLAS C NEEDLES:		
		OCT. 30-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 30, 31: POA DES MOINES TO, IN AND AROUND ANKENY AND RETURN, 44 MILES AT $.205 PER MILE - 2 TRIPS		9.02
	888	NICHOLAS C NEEDLES:		
		OCT. 24-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, DES MOINES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 24: KNOXVILLE, 62 MILES	12.71	
		OCT. 26: ANKENY, 22 MILES	4.51	
			-------------	17.22
	889	BEVERLY A SCHROEDER:		
		OCT. 5 - NOV. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, CEDAR RAPIDS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 5: DUBUQUE, 150 MILES	30.75	
		OCT. 7: SWISHER, 30 MILES	6.15	
		OCT. 20: IOWA CITY, 80 MILES	16.40	
		NOV. 1: MANCHESTER, 100 MILES	20.50	
			-------------	73.80
	890	VIRGINIA M WALTERS:		
		OCT. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DES MOINES TO, IN AND AROUND WATERLOO AND RETURN, 240 MILES AT $.205 PER MILE		49.20
	1007	TOM HARKIN:		
		OCT. 7-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CEDAR RAPIDS	259.00	
		CHARTER AIRFARE WATERLOO TO DES MOINES AND FROM BOONE TO DES MOINES	81.00	
		TELEPHONE	1.15	
		OCT. 7-10: PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON DC INCLUDING OGDEN, 4 DAYS	196.22	
			-------------	537.37
NOV. 30	1475	PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		91,167.03
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 11	1648	TOM HARKIN:		
		OCT. 3-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	168.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	34.70	
			-------------	202.70
	1649	TOM HARKIN:		
		OCT. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		24.15
	1650	NICOLE C DURBIN:		
		NOV. 9-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 9, 14: POA CEDAR RAPIDS TO, IN AND AROUND IOWA CITY AND RETURN, 156 MILES AT $.205 PER MILE - 2 TRIPS		31.98
	1651	ELLEN KING-HUNTOON:		
		OCT. 31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DES MOINES TO, IN AND AROUND COUNCIL BLUFFS AND RETURN, 220 MILES AT $.205 PER MILE	45.10	
		PER DIEM EXPENSES, 1 DAY	6.60	
			-------------	51.70
	1652	DONNA M STUHR:		
		OCT. 31 - NOV. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, DES MOINES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 31: PELLA, 90 MILES	18.45	
		NOV. 1: MASON CITY, 300 MILES	61.50	
			-------------	79.95
	1653	MAUREEN WILSON:		
		NOV. 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SIOUX CITY TO, IN AND AROUND DENISON, LEMARS AND RETURN, 185 MILES AT $.205 PER MILE		37.93

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR HARKIN'S OFFICE (CITIES SHOWN ARE IN IOWA UNLESS OTHERWISE INDICATED)

1989

DEC. 13 1852 TOM HARKIN:
OCT. 3-30, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,
MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS $92.00
RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS 780.35
STATIONERY AND OTHER OFFICE SUPPLIES 133.20
------------- $1,005.55

1853 TOM HARKIN:
OCT. 31, 1989:
OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:
WASHINGTON DC OFFICE
RENTAL OF WATER COOLER INCLUDING 12 CARBOYS OF WATER
AND 500 CUPS PAID TO AQUA COOL 61.90

1854 TOM HARKIN:
NOV. 1, 1989:
OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:
DES MOINES OFFICE
LEASING OF PAGER PAID TO ELECTRONIC ENGINEERING CO. 19.03

1911 KATHLEEN M FLAHERTY:
OCT. 18-26, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
POA, $.205 PER MILE, DAVENPORT TO, IN AND AROUND THE
FOLLOWING AND RETURN:
OCT. 18: MUSCATINE, 65 MILES 13.33
OCT. 23: OTTUMWA, 305 MILES 62.53
OCT. 26: DUBUQUE, 275 MILES 56.38
------------- 132.24

1912 BEVERLY A SCHROEDER:
NOV. 8-10, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
NOV. 8, 10: POA CEDAR RAPIDS TO, IN AND AROUND
WATERLOO AND RETURN, 220 MILES AT $.205 PER MILE - 2
TRIPS 45.10

DEC. 18 2158 NICOLE C DURBIN:
NOV. 18, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
POA CEDAR RAPIDS TO, IN AND AROUND SWISHER AND RETURN,
55 MILES AT $.205 PER MILE 11.28

DEC. 19 2271 MAUREEN WILSON:
NOV. 16, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
POA SIOUX CITY TO, IN AND AROUND COUNCIL BLUFFS AND
RETURN, 187 MILES AT $.205 PER MILE 38.34

DEC. 27 2509 MARCIE R BERGSTROM:
NOV. 16, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
POA CEDAR RAPIDS TO DES MOINES AND RETURN, 310 MILES
AT $.205 PER MILE 63.55
PER DIEM EXPENSES, 1 DAY 4.50
------------- 68.05

2510 KATHLEEN M FLAHERTY:
NOV. 16-17, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
POA DAVENPORT TO DES MOINES AND RETURN, 365 MILES AT
$.205 PER MILE 74.83
PER DIEM EXPENSES, 2 DAYS 4.50
------------- 79.33

2511 KATHLEEN M FLAHERTY:
DEC. 1, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
POA DAVENPORT TO GUTTEBURG AND RETURN, 250 MILES AT
$.205 PER MILE 51.25

2512 CLAYTON HODGSON:
DEC. 1-2, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
POA SIOUX CITY TO, IN AND AROUND DES MOINES AND RETURN,
395 MILES AT $.205 PER MILE 80.98
PER DIEM EXPENSES, 2 DAYS 43.29
------------- 124.27

2513 ELLEN KING-HUNTOON:
NOV. 4-28, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
POA, $.205 PER MILE, DES MOINES TO THE FOLLOWING AND
RETURN:
NOV. 4: FT DODGE, 180 MILES 36.90
NOV. 17: BOONE, 90 MILES 18.45
NOV. 28: CENTERVILLE, 174 MILES 35.67
------------- 91.02

2514 ELLEN KING-HUNTOON:
OCT. 11-13, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
CHARTER AIRFARE DES MOINES TO WATERLOO 42.00
POA WATERLOO TO DES MOINES, 103 MILES AT $.205 PER MILE 21.11
------------- 63.11

2515 LINDA J LUCY:
NOV. 16-17, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
POA DUBUQUE TO, IN AND AROUND CEDAR RAPIDS AND RETURN,
154 MILES AT $.205 PER MILE 31.57

2516 BEVERLY A SCHROEDER:
NOV. 29, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
POA CEDAR RAPIDS TO WATERLOO AND RETURN, 110 MILES AT
$.205 PER MILE 22.55

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR HARKIN'S OFFICE (CITIES SHOWN ARE IN IOWA UNLESS OTHERWISE INDICATED)

1989

DEC. 27 2517 RITA A VARGAS:
NOV. 15-16, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
POA DAVENPORT TO IOWA CITY AND RETURN, 139 MILES AT
$.205 PER MILE $28.50

DEC. 29 2909 LEA ANN MAUPIN:
OCT. 15-24, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
AIRFARE DES MOINES TO WASHINGTON DC AND RETURN $228.00
PER DIEM EXPENSES, 10 DAYS 100.80
------------- 328.80

2989
PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING
AGENCY CONTRIBUTIONS OF $.00 .... 98,629.78
(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)

1990

JAN. 11 3140 TOM HARKIN:
OCT. 9 - DEC. 5, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,
MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS 13.56
TELECOMMUNICATIONS EQUIPMENT AND SERVICES 77.93
SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR
CLIPPING OR SIMILAR SERVICES 139.31
RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS 43.60
------------- 274.40

3141 TOM HARKIN:
DEC. 1, 1989:
OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:
DES MOINES OFFICE
LEASING OF PAGER PAID TO ELECTRONIC ENGINEERING CO 18.80

3142 TOM HARKIN:
NOV. 13, 1989:
OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:
DES MOINES OFFICE
RENTAL OF PROJECTOR FOR MEETING HELD IN DES MOINES PAID
TO A-Z RENTAL CENTER 24.64

JAN. 16 3442 TOM HARKIN:
NOV. 30, 1989:
OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:
WASHINGTON DC OFFICE
REGISTRATION FEES FOR THE FOLLOWING TO ATTEND THE TIME
MANAGEMENT SEMINAR HELD IN WASHINGTON DC PAID TO
JEAN C PALMER:
LILIAN AGUIREE, ROBERT ANDROS, JACKI BENNETT, ROD
BENSON, DAVID BERRY, SCOTT BRENNAN, STEPHANIE
CASSELMAN, KAY CASSTEVENS, DONALD FOLEY, PATTY GAUL,
MARK HALVERSON, ELISE [illegible], TAMARA KUHNUA, LISA KULA,
GWENDA LARSON, [illegible] JENNIFER MARSHALL, PAM
MCKINNEY, SUSAN [illegible] LYLE PIPER, MICHELE REILLY,
ALEX SACHS AND [illegible] 902.75

JAN. 18 3575 NICOLE C DU[illegible]
DEC. 18, [illegible]
REIM[illegible] PORTATION:
POA CEDA[illegible] IN AND AROUND IOWA CITY AND
RETURN, 78 [illegible] $.205 PER MILE 15.99

3576 BEVERLY A SCHR[illegible]
DEC. 5-18, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
POA, $.205 PER MILE, CEDAR RAPIDS TO, IN AND AROUND THE
FOLLOWING AND RETURN:
DEC. 5: SPRINGVILLE, 20 MILES 4.10
DEC. 6: SWISHER, 30 MILES 6.15
DEC. 7: CENTER POINT, 30 MILES 6.15
DEC. 13: WATERLOO, 110 MILES 22.55
GRINELL, 130 MILES 26.65
DEC. 14: IOWA CITY, 80 MILES 16.40
DEC. 18: WATERLOO, 120 MILES 24.60
------------- 106.60

JAN. 23 3824 TOM HARKIN:
OCT. 6, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR
CLIPPING OR SIMILAR SERVICES 91.00

3825 TOM HARKIN:
OCT. 3 - DEC. 28, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,
MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS 135.89
TELECOMMUNICATIONS EQUIPMENT AND SERVICES 27.14
SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR
CLIPPING OR SIMILAR SERVICES 533.85
RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS 428.50
STATIONERY AND OTHER OFFICE SUPPLIES 98.81
------------- 1,224.19

JAN. 29 4378 DANIEL E SMITH:
DEC. 4-14, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
POA, $.205 PER MILE, SIOUX CITY TO, IN AND AROUND THE
FOLLOWING AND RETURN:
DEC. 4, 14: COUNCIL BLUFFS, 373 MILES - 2 TRIPS 76.47
DEC. 11: CHEROKEE, 116 MILES 23.78
------------- 100.25

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR HARKIN'S OFFICE (CITIES SHOWN ARE IN IOWA UNLESS OTHERWISE INDICATED)

Date	No.	Description	Item	Amount
1990				
JAN. 29	4379	DONNA M STUHR:		
		DEC. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DES MOINES TO, IN AND AROUND AMES AND RETURN, 90 MILES AT $.205 PER MILE		$18.45
	4493	TOM HARKIN:		
		NOV. 17, 1989 - JAN. 20, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$5.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	354.65	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	293.33	
		STATIONERY AND OTHER OFFICE SUPPLIES	108.98	
			-------------	761.96
	4494	TOM HARKIN:		
		OCT. 1 - DEC. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		19.75
	4495	TOM HARKIN:		
		OCT. 7 - DEC. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		25.00
	4496	TOM HARKIN:		
		NOV. 1 - DEC. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		1,654.00
JAN. 30	4606	C E THOMAS:		
		JAN. 8-11, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SIOUX CITY AND FROM DES MOINES TO WASHINGTON DC	350.00	
		RENTAL AUTO DES MOINES TO CLINTON, DES MOINES, CEDAR RAPIDS AND RETURN	117.54	
		GASOLINE	20.50	
		TELEPHONE	34.07	
		PER DIEM EXPENSES, 4 DAYS	143.78	
			-------------	665.89
JAN. 31	4870	TOM HARKIN:		
		DEC. 1, 1989 - JAN. 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		48.30
	4871	TOM HARKIN:		
		NOV. 16, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		REGISTRATION FEES FOR THE FOLLOWING TO ATTEND THE CASEWORK TRAINING SEMINAR HELD IN DES MOINES PAID TO STARLITE INN:		
		JOHN A MCINTRYE, ELLEN KING-HUNTON, JOSEPH DUNN, LEAANN MAUPIN, DIANNE LIEPA, KATHLEEN FLAHERTY, NICHOLAS NEEDLES, RITA VARGAS, CLAYTON HODGSON, MAUREEN WILSON, KAY MARKS, LINDA LUCY, BEVERLY SCHROEDER, NICOLE DURBIN, DONNA STUHR, DENITA SWENSON AND ELAINE LYMAN		76.50
	4999	TOM HARKIN:		
		DEC. 17-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		1,684.00
	5212			
		PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		93,640.76
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 9	5335	DONALD J FOLEY:		
		NOV. 6-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DES MOINES AND RETURN		410.00
FEB. 12	5404	TOM HARKIN:		
		NOV. 28, 1989 - JAN. 26, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	25.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	72.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	139.32	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	62.40	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	63.60	
		STATIONERY AND OTHER OFFICE SUPPLIES	190.59	
			-------------	552.91
	5405	NICOLE C DURBIN:		
		JAN. 12, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CEDAR RAPIDS TO, IN AND AROUND SIGOURNEY AND RETURN, 198 MILES AT $.205 PER MILE		40.59
	5406	DENITA M SWENSON:		
		NOV. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DES MOINES TO, IN AND AROUND MASON CITY AND RETURN, 233 MILES AT $.205 PER MILE		47.77

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR HARKIN'S OFFICE (CITIES SHOWN ARE IN IOWA UNLESS OTHERWISE INDICATED)

Date	No.	Description	Amount	Total
1990				
FEB. 12	5407	ELLEN KING-HUNTOON:		
		DEC. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DES MOINES TO, IN AND AROUND FT DODGE AND RETURN, 180 MILES AT $.205 PER MILE	$36.90	
		PER DIEM EXPENSES, 1 DAY	2.40	$39.30
FEB. 15	5821	DENITA M SWENSON:		
		NOV. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DES MOINES TO, IN AND AROUND AMES AND RETURN, 65 MILES AT $.205 PER MILE	13.33	
		PER DIEM EXPENSES, 1 DAY	9.45	22.78
FEB. 16	5844	TOM HARKIN:		
		OCT. 27-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DES MOINES AND RETURN	228.00	
		CHARTER AIRFARE DES MOINES TO DAVENPORT TO MUSCATINE AND RETURN	455.75	
		TELEPHONE	9.02	
		PER DIEM EXPENSES, 4 DAYS	196.85	889.62
FEB. 20	5886	TOM HARKIN:		
		JAN. 10-25, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	53.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	387.50	440.50
FEB. 22	5967	TOM HARKIN:		
		NOV. 27, 1989 - FEB. 1, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	16.40	
		OFFICE EXPENSES INCURRED IN HOME STATE	36.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	107.50	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	11.85	
		STATIONERY AND OTHER OFFICE SUPPLIES	178.81	350.56
	5968	RICHARD A BENDER:		
		DEC. 10-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DES MOINES AND FROM OMAHA NE TO WASHINGTON DC	368.00	
		BUS DES MOINES TO CEDAR RAPIDS	10.00	
		LIMOUSINE AND TAXI	22.22	
		TELEPHONE	1.98	
		PER DIEM EXPENSES, 6 DAYS	64.11	466.31
	6097	TOM HARKIN:		
		NOV. 10-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DES MOINES	114.00	
		TAXI	9.00	
		TELEPHONE	2.50	
		NEWSPAPERS	1.25	
		PER DIEM EXPENSES IN DES MOINES, 4 DAYS	220.48	347.23
FEB. 23	6120	TOM HARKIN:		
		NOV. 1-30, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		RENTAL OF WATER COOLER AND 13 CARBOYS OF WATER AND PURCHASE OF 300 CUPS PAID TO AQUA COOL		83.10
	6121	TOM HARKIN:		
		JAN. 22-30, 1990:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		REGISTRATION FEE TO ATTEND THE TIME MANAGEMENT SEMINAR HELD IN WASHINGTON DC PAID TO JEAN PALMER FOR THE FOLLOWING: LILLIAN AGUIRRE, ROBERT ANDORS, JACKI BENNETT, DAVID BERRY, KAY CASSTEVENS, DONALD FOLEY, MARK HALVERSON, ED LONG, PATTY GAUL, JENNIFER MARSHALL, LYLE PIPER, SANDY THOMAS AND ALEX SACHS		1,020.50
	6122	TOM HARKIN:		
		NOV. 30, 1989 - JAN. 1, 1990:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: DES MOINES OFFICE		
		LEASING OF PAGER PAID TO ELECTRONIC ENGINEERING CO		52.50
	6123	TOM HARKIN:		
		FEB. 1, 1990:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: DES MOINES OFFICE		
		LEASING OF PAGER PAID TO ELECTRONIC ENGINEERING CO		27.44
	6124	KATHLEEN M FLAHERTY:		
		JAN. 10-12, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, DAVENPORT TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 10-11: BURLINGTON, 300 MILES	61.50	
		TELEPHONE	7.67	
		PER DIEM EXPENSES, 2 DAYS	56.04	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR HARKIN'S OFFICE (CITIES SHOWN ARE IN IOWA UNLESS OTHERWISE INDICATED)

1990				
FEB. 23	6124	KATHLEEN M FLAHERTY: (CONTINUED)		
		JAN. 11, 12: CLINTON, 150 MILES - 2 TRIPS	$30.76	
			-------------	$158.97
FEB. 26	6198	TOM HAPKIN:		
		DEC. 1-30, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF WATER COOLER INCLUDING 9 CARBOYS OF WATER		
		PAID TO AQUA COOL		56.30
	6199	JOSEPH W DUNN III:		
		NOV. 30 - DEC. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO COUNCIL BLUFFS TO SIOUX CITY AND RETURN	40.71	
		GASOLINE	18.41	
		TELEPHONE	.25	
		PER DIEM EXPENSES IN ABOVE CITIES, 4 DAYS	80.48	
			-------------	139.85
	6295	DANIEL E SMITH:		
		JAN. 13-25, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, SIOUX CITY TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 13: CARROLL, COUNCIL BLUFFS, 310 MILES	63.55	
		JAN. 18: COUNCIL BLUFFS, 180 MILES	36.90	
		JAN. 25: DES MOINES, 370 MILES	75.85	
			-------------	176.30
	6296	ELLEN KING-HUNTOON:		
		JAN. 19-30, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, DES MOINES TO THE FOLLOWING AND RETURN:		
		JAN. 19: TAMA, 150 MILES	30.75	
		JAN. 30: CEDAR RAPIDS, 224 MILES	45.92	
			-------------	76.67
FEB. 28	6826			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		91,907.72
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 7	6730	NICOLE C DURBIN:		
		JAN. 27, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CEDAR RAPIDS TO, IN AND AROUND IOWA CITY AND RETURN, 89 MILES AT $.205 PER MILE		18.25
MAR. 8	7025	TOM HARKIN:		
		OCT. 12, 1989 - FEB. 8, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	25.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	1.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	2,097.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	7.78	
			-------------	2,130.78
	7026	RICHARD A BENDER:		
		JAN. 14-19, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DES MOINES AND RETURN	228.00	
		TAXI	6.50	
		PER DIEM EXPENSES, 6 DAYS	55.34	
			-------------	289.84
	7027	KATHLEEN M FLAHERTY:		
		JAN. 31 - FEB. 1, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DAVENPORT TO DES MOINES AND RETURN, 365 MILES AT $.205 PER MILE		74.83
	7028	BEVERLY A SCHROEDER:		
		JAN. 10-25, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, CEDAR RAPIDS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 10: IOWA CITY, 100 MILES	20.50	
		JAN. 12: GUTTENBERG, 170 MILES	34.85	
		JAN. 25: DES MOINES, 280 MILES	57.40	
			-------------	112.75
MAR. 12	7197	TOM HARKIN:		
		DEC. 7-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DES MOINES TO WASHINGTON DC	114.00	
		PER DIEM EXPENSES IN DES MOINES, 3 DAYS	117.68	
			-------------	231.68
MAR. 19	7669	NICOLE C DURBIN:		
		FEB. 14-24, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, CEDAR RAPIDS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 14: IOWA CITY, 89 MILES	18.25	
		FEB. 24: WATERLOO, 157 MILES	32.19	
			-------------	50.44
	7670	KATHLEEN M FLAHERTY:		
		FEB. 19-24, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, DAVENPORT TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 19: RIVERSIDE, 140 MILES	28.70	
		FEB. 24: CLINTON, 90 MILES	18.45	
			-------------	47.15

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR HARKIN'S OFFICE (CITIES SHOWN ARE IN IOWA UNLESS OTHERWISE INDICATED)

1990				
MAR. 19	7671	DANIEL E SMITH:		
		FEB. 5 - MAR. 5, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, SIOUX CITY TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 5, 12, MAR. 5: COUNCIL BLUFFS, 550 MILES - 3 TRIPS	$112.76	
		FEB. 22: COUNCIL BLUFFS, GLIDDEN, 310 MILES	63.55	
		MAR. 3: LOGAN, 170 MILES	34.85	
			-------------	$211.16
	7675	BEVERLY A SCHROEDER:		
		FEB. 12-24, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, CEDAR RAPIDS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 12, 15, 24: ELY, 90 MILES - 3 TRIPS	18.45	
		FEB. 14: WATERLOO, 110 MILES	22.55	
		FEB. 16: DUBUQUE, 160 MILES	32.80	
		FEB. 23: SWISHER, 30 MILES	6.15	
			-------------	79.95
	7751	DONNA M STUHR:		
		FEB. 26, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DES MOINES TO, IN AND AROUND AMES AND RETURN, 90 MILES AT $.205 PER MILE	18.45	
		PARKING	3.00	
			-------------	21.45
MAR. 22	7956	TOM HARKIN:		
		FEB. 12-15, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DES KOINES	99.00	
		CHARTER AIRFARE DES MOINES TO DAVENPORT TO SIOUX CITY TO FT DODGE AND RETURN	1,130.83	
		TELEPHONE	1.00	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON DC, 4 DAYS	211.18	
			-------------	1,442.01
	7957	TOM HARKIN:		
		NOV. 30 - DEC. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DES MOINES AND FROM MOLINE IL TO WASHINGTON DC	299.00	
		CHARTER AIRFARE DES MOINES TO COUNCIL BLUFFS	62.00	
		PER DIEM EXPENSES, 4 DAYS	81.00	
			-------------	442.00
	7958	TOM HARKIN:		
		DEC 11-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CEDAR RAPIDS AND FROM OMAHA NE TO WASHINGTON DC	518.00	
		CHARTER AIRFARE CEDAR RAPIDS TO DES MOINES AND FROM IOWA CITY TO COUNCIL BLUFFS	733.00	
		TELEPHONE	48.02	
		PER DIEM EXPENSES, 5 DAYS	168.65	
			-------------	1,467.67
MAR. 29	8232	TOM HARKIN:		
		JAN. 30, 1990:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		RENTAL OF WATER COOLER INCLUDING PURCHASE OF 10 CARBOYS OF WATER AND 700 CUPS PAID TO AQUA COOL		75.50
	8233	TOM HARKIN:		
		MAR. 10-15, 1990:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: DAVENPORT OFFICE		
		REGISTRATION FEE FOR KATHLEEN FLAHERTY TO ATTEND THE WOMEN WHO EXCELL GROUP CONFERENCE HELD IN DAVENPORT PAID TO SAME	15.00	
		REGISTRATION FEE FOR KATHLEEN FLAHERTY TO ATTEND THE QCALM CONFERENCE HELD IN MOLINE PAID TO SAME	15.00	
			-------------	30.00
	8234	TOM HARKIN:		
		JAN. 29, 1990:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: CEDAR RAPIDS OFFICE		
		REGISTRATION FEE FOR MARCIE BERGSTROM TO ATTEND THE MERCHANTS NATIONAL BANK SEMINAR HELD IN CEDAR RAPIDS PAID TO SAME		10.50
	8235	TOM HARKIN:		
		JAN. 20 - FEB. 12, 1990:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: DAVENPORT OFFICE		
		REGISTRATION FEE FOR KATHLEEN FLAHERTY TO ATTEND THE BETTENDORF CHAMBER OF COMMERCE MEETING HELD IN BETTENDORF PAID TO SAME	21.00	
		REGISTRATION FEE FOR KATHLEEN FLAHERTY TO ATTEND THE NEW TEACHERS MEETING HELD IN BETTENDORF PAID TO THE BETTENDORF CHAMBER OF COMMERCE	13.50	
			-------------	34.50
MAR. 30	8494	TOM HARKIN:		
		FEB. 1 - MAR. 1, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		48.30

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR HARKIN'S OFFICE (CITIES SHOWN ARE IN IOWA UNLESS OTHERWISE INDICATED)				
1990				
MAR. 30	8602	TOM HARKIN:		
		MAR. 1, 1990:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		DES MOINES OFFICE		
		LEASING OF PAGER PAID TO ELECTRONIC ENGINEERING CO		$27.18
	8709			
		PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		86,839.02
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SENATOR HATCH'S OFFICE (CITIES SHOWN ARE IN UTAH UNLESS OTHERWISE INDICATED)				
1989				
OCT. 31	242			
		PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		71,381.30
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 30	1315	ORRIN G HATCH:		
		OCT. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SALT LAKE CITY TO WASHINGTON DC		202.00
	1388	ORRIN G HATCH:		
		OCT. 3-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$16.73	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	3,337.95	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	75.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	254.41	
			-------------	3,684.09
	1476			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		71,135.48
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 11	1654	JANET H BENNETT:		
		OCT. 20-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, SALT LAKE CITY TO THE FOLLOWING AND RETURN:		
		OCT. 20: PROVO, 94 MILES	22.56	
		OCT. 21: DEER VALLEY, 80 MILES	19.20	
			-------------	41.76
	1655	KELLY J BURTON:		
		NOV. 7-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 7, 8: POA SALT LAKE CITY TO PROVO AND RETURN, 160 MILES AT $.24 PER MILE - 2 TRIPS		38.40
	1656	NORMA S HOLMGREN:		
		OCT. 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA OGDEN TO, IN AND AROUND LOGAN AND RETURN, 80 MILES AT $.24 PER MILE		19.20
DEC. 19	2272	ORRIN G HATCH:		
		NOV. 16-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SALT LAKE CITY AND RETURN		404.00
		(SEE C D NO 387 DATED FEB. 23, 1990 FOR $1,460.73 $404.00 OF THIS AMOUNT IS APPLICABLE TO REFUND OF THIS VOUCHER)		
	2273	ORRIN G HATCH:		
		NOV. 10-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SALT LAKE CITY AND RETURN		404.00
	2274	ORRIN G HATCH:		
		OCT. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SALT LAKE CITY		202.00
	2275	ORRIN G HATCH:		
		NOV. 6-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SALT LAKE CITY AND RETURN		741.00
	2276	ORRIN G HATCH:		
		NOV. 4-5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SALT LAKE CITY AND RETURN		404.00
	2277	MARY L KEIFERT:		
		OCT. 5-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING	5.00	
		TAXI	19.00	
			-------------	24.00
	2278	RONALD E MADSEN:		
		OCT. 14-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, SALT LAKE CITY TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 18: SYRACUSE, 79 MILES	18.96	
		OCT. 19: SUNDANCE, 103 MILES	24.72	
		SALT LAKE CITY OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 276 MILES AT $.24 PER MILE	66.24	
		PARKING	12.50	
			-------------	122.42

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR HATCH'S OFFICE (CITIES SHOWN ARE IN UTAH UNLESS OTHERWISE INDICATED)

1989				
DEC. 19	2279	DAVID S PORTER:		
		NOV. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA KAYSVILLE TO, IN AND AROUND PROVO TO SALT LAKE		
		CITY, 106 MILES AT $.24 PER MILE		$25.44
DEC. 29	2834	NORMA S HOLMGREN:		
		NOV. 1-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 1, 14, 16: POA OGDEN TO, IN AND AROUND SALT LAKE		
		CITY AND RETURN, 225 MILES AT $.24 PER MILE - 3 TRIPS		54.00
	2970			
		PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		69,924.40
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1990				
JAN. 11	3143	ORRIN G HATCH:		
		NOV. 26-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SALT LAKE CITY AND RETURN		404.00
		(SEE C D NO 387 DATED FEB. 23, 1990 FOR $1,480.73		
		$145.00 OF THIS AMOUNT IS APPLICABLE TO PARTIAL REFUND		
		OF THIS VOUCHER)		
JAN. 16	3443	ORRIN G HATCH:		
		OCT. 4 - DEC. 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$168.73	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	25.05	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	256.25	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	8.90	
			-------------	458.93
		(SEE C D NO 387 DATED FEB. 23, 1990 FOR $1,480.73		
		$18.73 OF THIS AMOUNT IS APPLICABLE TO PARTIAL REFUND		
		OF THIS VOUCHER)		
JAN. 18	3577	ORRIN G HATCH:		
		OCT. 1 - DEC. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	100.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	1,049.45	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	696.17	
		STATIONERY AND OTHER OFFICE SUPPLIES	23.34	
			-------------	1,868.96
JAN. 24	4048	ORRIN G HATCH:		
		OCT. 31 - NOV. 30, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF WATER COOLER INCLUDING PURCHASE OF 10 CARBOYS		
		OF WATER AND 1,000 CUPS PAID TO GREAT BEAR SPRING CO		100.95
JAN. 29	4380	ORRIN G HATCH:		
		NOV. 22, 1989 - JAN. 1, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	64.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	65.23	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	1,754.15	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	137.46	
			-------------	2,021.59
		(SEE C D NO 387 DATED FEB. 23, 1990 FOR $1,480.73		
		$700.00 OF THIS AMOUNT IS APPLICABLE TO PARTIAL REFUND		
		OF THIS VOUCHER)		
JAN. 30	4807	ORRIN G HATCH:		
		DEC. 20-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SALT LAKE CITY AND RETURN		404.00
	4808	ORRIN G HATCH:		
		NOV. 1, 1989 - JAN. 16, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	7.63	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	680.44	
		STATIONERY AND OTHER OFFICE SUPPLIES	26.80	
			-------------	714.87
JAN. 31	4872	ORRIN G HATCH:		
		DEC. 1-31, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF WATER COOLER INCLUDING PURCHASE OF 9 CARBOYS		
		OF WATER PAID TO GREAT BEAR SPRING CO		67.10
	4874	KEVIN S MCGUINESS:		
		JAN. 9-11, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SALT LAKE CITY AND RETURN	404.00	
		TELEPHONE	28.43	
		PER DIEM EXPENSES, 3 DAYS	168.77	
			-------------	601.20
	5127	JANET H BENNETT:		
		DEC. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SALT LAKE CITY TO PROVO AND RETURN, 90 MILES AT		
		$.225 PER MILE		20.25

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR HATCH'S OFFICE (CITIES SHOWN ARE IN UTAH UNLESS OTHERWISE INDICATED)

1990				
JAN. 31	5128	JANET H BENNETT: JAN. 12, 1990: REIMBURSEMENT FOR TRANSPORTATION: POA SALT LAKE CITY TO OGDEN AND RETURN, 90 MILES AT $.24 PER MILE		$21.60
	5213	PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		70,224.81
FEB. 12	5408	NORMA S HOLMGREN: DEC. 22-26, 1989: REIMBURSEMENT FOR TRANSPORTATION: DEC. 22, 26: POA OGDEN TO, IN AND AROUND SALT LAKE CITY AND RETURN, 165 MILES AT $.24 PER MILE - 2 TRIPS		39.60
	5409	CATHERINE H JOHNSON: DEC. 7-28, 1989: REIMBURSEMENT FOR TRANSPORTATION: DEC. 7, 27, 28: POA PROVO TO SALT LAKE CITY AND RETURN, 270 MILES AT $.225 PER MILE - 3 TRIPS		60.75
	5410	RONALD E MADSEN: DEC. 20, 1989 - JAN. 14, 1990: REIMBURSEMENT FOR TRANSPORTATION: JAN. 12, 13: POA SALT LAKE CITY TO, IN AND AROUND PARK CITY AND RETURN, 152 MILES AT $.24 PER MILE - 2 TRIPS	$36.48	
		SALT LAKE CITY OFFICE INTERDEPARTMENTAL TRANSPORTATION: POA, 238 MILES AT $.24 PER MILE	57.12	
			-------------	93.60
	5411	RONALD E MADSEN: NOV. 2-11, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA, $.24 PER MILE, SALT LAKE CITY TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 2: LOGAN, 173 MILES	41.52	
		NOV. 4: PROVO, 198 MILES - 2 TRIPS	47.52	
		PARKING	1.00	
		SALT LAKE CITY OFFICE INTERDEPARTMENTAL TRANSPORTATION: POA, 311 MILES AT $.24 PER MILE	74.64	
		PARKING	3.00	
			-------------	167.68
	5412	RONALD E MADSEN: NOV. 10 - DEC. 3, 1989: REIMBURSEMENT FOR TRANSPORTATION: NOV. 27: POA SALT LAKE CITY TO, IN AND AROUND PROVO, SPRINGVILLE AND RETURN, 155 MILES AT $.24 PER MILE	37.20	
		SALT LAKE CITY OFFICE INTERDEPARTMENTAL TRANSPORTATION: POA, 435 MILES AT $.24 PER MILE	104.40	
		PARKING	7.00	
			-------------	148.60
FEB. 20	5887	RONALD E MADSEN: JAN. 7-11, 1990: REIMBURSEMENT FOR TRANSPORTATION: JAN. 7-11: AIRFARE SALT LAKE CITY TO WASHINGTON DC AND RETURN	404.00	
		PARKING	2.00	
		PER DIEM EXPENSES, 5 DAYS	29.45	
		JAN. 11: POA SALT LAKE CITY TO, IN AND AROUND PARK CITY AND RETURN, 46.5 MILES AT $.24 PER MILE	11.16	
		SALT LAKE CITY OFFICE INTERDEPARTMENTAL TRANSPORTATION: POA, 46.5 MILES AT $.24 PER MILE	11.16	
			-------------	457.77
FEB. 22	5969	ORRIN G HATCH: OCT. 5, 1989 - JAN. 23, 1990: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	88.81	
		OFFICE EXPENSES INCURRED IN HOME STATE	31.19	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	259.97	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	677.62	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	185.69	
		STATIONERY AND OTHER OFFICE SUPPLIES	61.20	
			-------------	1,304.48
FEB. 26	6200	ORRIN G HATCH: OCT. 5, 1989 - JAN. 19, 1990: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	394.50	
		OFFICE EXPENSES INCURRED IN HOME STATE	381.68	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	9.16	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	36.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	7.05	
			-------------	828.39
FEB. 28	6627	PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		77,837.55

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR HATCH'S OFFICE (CITIES SHOWN ARE IN UTAH UNLESS OTHERWISE INDICATED)				
1990				
MAR. 12	7198	NORMA S HOLMGREN:		
		JAN. 13, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA OGDEN TO, IN AND AROUND TREMONTON AND RETURN, 80 MILES AT $.24 PER MILE		$19.20
MAR. 30	8369	ORRIN G HATCH:		
		FEB. 12-14, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SALT LAKE CITY AND RETURN		402.00
	8370	ORRIN G HATCH:		
		FEB. 17-18, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SALT LAKE CITY AND RETURN		402.00
	8371	ORRIN G HATCH:		
		FEB. 1-3, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SALT LAKE CITY AND RETURN		402.00
	8372	ORRIN G HATCH:		
		FEB. 20, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN		98.00
	8495	ORRIN G HATCH:		
		DEC. 10, 1989 - MAR. 1, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$2.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	160.97	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	303.70	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	25.50	
		STATIONERY AND OTHER OFFICE SUPPLIES	49.10	
			-------------	541.27
	8710	PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		93,737.38
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SENATOR HATFIELD'S OFFICE (CITIES SHOWN ARE IN OREGON UNLESS OTHERWISE INDICATED)				
1989				
OCT. 31	243	PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		90,774.13
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 13	441	GERALD W FRANK:		
		OCT. 1-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LOS ANGELES CA TO WASHINGTON DC TO PORTLAND		438.00
		(CONTINUED FROM PREVIOUS VOUCHER)		
NOV. 14	467	SUZANNE C HILDICK:		
		OCT. 8-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OAKLAND CA TO PORTLAND AND RETURN	577.00	
		TAXI	69.00	
		PARKING	7.00	
		TELEPHONE	.50	
		POA IN PORTLAND, 50 MILES AT $.20 PER MILE	10.00	
		FAXING OF DOCUMENTS	21.40	
		PER DIEM EXPENSES, 9 DAYS	255.10	
			-------------	940.00
NOV. 17	628	MELANIE J CURTIS:		
		OCT. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SALEM TO PORTLAND AND RETURN, 100 MILES AT $.20 PER MILE		20.00
	629	KELLIE LUTE:		
		OCT. 19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SALEM TO PORTLAND AND RETURN, 100 MILES AT $.20 PER MILE	20.00	
		PARKING	7.50	
		PER DIEM EXPENSES, 1 DAY	7.65	
			-------------	35.15
NOV. 27	891	MARK O HATFIELD:		
		OCT. 11-27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	25.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	11.84	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	840.00	
			-------------	876.84
	892	MARK O HATFIELD:		
		OCT. 9-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND AND RETURN		402.00
	893	RAY L NAFF:		
		OCT. 3-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, SALEM TO THE FOLLOWING AND RETURN:		
		OCT. 3: TIGARD, 75 MILES	15.00	
		OCT. 9, 10, 25: PORTLAND, 300 MILES - 3 TRIPS	60.00	
		OCT. 12: PORTLAND, 100 MILES	20.00	
		PARKING	5.00	
		PER DIEM EXPENSES, 1 DAY	12.00	
		OCT. 13: IN AND AROUND PORTLAND, 150 MILES	30.00	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR HATFIELD'S OFFICE (CITIES SHOWN ARE IN OREGON UNLESS OTHERWISE INDICATED)

1989				
NOV. 27	893	RAY L NAFF: (CONTINUED)		
		PER DIEM EXPENSES, 1 DAY	$4.50	
		OCT. 14: IN AND AROUND PORTLAND, 140 MILES	28.00	
		OCT. 17-20: EUGENE, ROSEBURG, GRANTS PASS, MEDFORD, ASHLAND, 790 MILES	158.00	
		PER DIEM EXPENSES, 4 DAYS	223.92	
		OCT. 24: CORVALLIS, 70 MILES	14.00	
		PER DIEM EXPENSES, 1 DAY	7.00	
			-------------	$577.42
	1008	JANET L LAMOS:		
		OCT. 11-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND AND RETURN	402.00	
		POA IN AND AROUND PORTLAND, 260 MILES AT $.20 PER MILE	52.00	
		PARKING	32.00	
		TAXI	14.00	
		TELEPHONE	7.50	
		PER DIEM EXPENSES, 8 DAYS	499.50	
			-------------	1,007.00
NOV. 30	1386	JAMES A FITZHENRY:		
		OCT. 12-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND AND RETURN	402.00	
		RENTAL AUTO IN PORTLAND	129.42	
		PARKING	9.20	
		GASOLINE	14.83	
		PER DIEM EXPENSES, 5 DAYS	28.19	
			-------------	583.64
	1387	GERALD W FRANK:		
		OCT. 21-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PORTLAND TO LOS ANGELES CA TO WASHINGTON DC AND FROM NEW YORK NY TO PORTLAND		297.00
	1477			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		91,083.84
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 11	1657	MARK O HATFIELD:		
		OCT. 1 - NOV. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	92.75	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	361.63	
		STATIONERY AND OTHER OFFICE SUPPLIES	37.30	
			-------------	491.68
	1658	BILL CALDER:		
		OCT. 10-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA EUGENE TO SALEM, PORTLAND, SILVERTON, EUGENE, FLORENCE, COOS BAY, ROSEBERG, GRANTS PASS, MEDFORD, ASHLAND, ROSEBURG, EUGENE, FLORENCE AND RETURN, 1,215 MILES AT $.20 PER MILE	243.00	
		AIRFARE EUGENE TO WASHINGTON DC	99.00	
		PARKING	12.95	
		FAXING OF DOCUMENTS	10.50	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON DC, 12 DAYS	273.89	
			-------------	639.34
	1659	SUSAN Y LONG:		
		OCT. 11-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 11, 26: POA PORTLAND TO SALEM AND RETURN, 188 MILES AT $.20 PER MILE - 2 TRIPS		37.60
DEC. 18	2080	MARK O HATFIELD:		
		NOV. 16-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND AND RETURN		402.00
DEC. 27	2518	SUZANNE C HILDICK:		
		NOV. 30 - DEC. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	9.00	
		PARKING	7.00	
			-------------	16.00
DEC. 29	2743	SUSAN Y LONG:		
		NOV. 20-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PORTLAND TO FLORENCE, YACHATS, NEWPORT, LINCOLN CITY AND RETURN, 375 MILES AT $.20 PER MILE	75.00	
		PER DIEM EXPENSES, 2 DAYS	77.00	
			-------------	152.00
	2744	ANN M WARNER:		
		NOV. 6-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, PORTLAND TO THE FOLLOWING AND RETURN:		
		NOV. 6: EUGENE, 226 MILES	45.20	
		PER DIEM EXPENSES, 1 DAY	2.86	
		NOV. 9: ASTORIA, WARRENTON, 205 MILES	41.00	
		NOV. 20-21: PER DIEM EXPENSES IN FLORENCE, NEWPORT, YACHATS AND LINCOLN CITY, 2 DAYS	75.00	
			-------------	164.06

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR HATFIELD'S OFFICE (CITIES SHOWN ARE IN OREGON UNLESS OTHERWISE INDICATED)

1989				
DEC. 29	2971	PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		$92,061.59
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1990				
JAN. 11	3144	MARK O HATFIELD:		
		OCT. 3 - DEC. 4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$25.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	82.37	
			-------------	107.37
	3145	MARK O HATFIELD:		
		NOV. 30, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR SUZANNE C HILDICK TO ATTEND THE FRANKLIN INSTITUTE SEMINAR ON PRODUCTIVITY HELD IN WASHINGTON DC PAID TO SAME		85.00
	3146	MARK O HATFIELD:		
		OCT. 4-13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		100.50
JAN. 16	3444	MARK O HATFIELD:		
		OCT. 1 - DEC. 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	86.50	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	622.50	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	52.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	63.57	
			-------------	824.57
JAN. 23	3926	BILL CALDER:		
		NOV. 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND		99.00
	3927	MICHAEL K SALSGIVER:		
		NOV. 8-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, PORTLAND TO THE FOLLOWING AND RETURN:		
		NOV. 8: SALEM, 128 MILES	25.60	
		PER DIEM EXPENSES, 1 DAY	6.15	
		NOV. 15-16: PENDLETON, CASCADE LOCKS, 443 MILES	88.60	
		PER DIEM EXPENSES, 2 DAYS	29.50	
		NOV. 18: EUGENE, 258 MILES	51.60	
		PER DIEM EXPENSES, 1 DAY	22.75	
		NOV. 20: SISTERS, 437 MILES	87.40	
		PER DIEM EXPENSES, 1 DAY	20.75	
		NOV. 27: SALEM, 124 MILES	24.80	
		PER DIEM EXPENSES, 1 DAY	13.70	
		NOV. 29: SALEM, 122 MILES	24.40	
		PER DIEM EXPENSES, 1 DAY	11.15	
			-------------	406.40
JAN. 26	4186	JAMES A FITZHENRY:		
		DEC. 28-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SANTA BARBARA CA TO PORTLAND TO WASHINGTON DC	363.00	
		RENTAL AUTO IN PORTLAND	125.24	
		GASOLINE	11.80	
		PARKING	18.50	
			-------------	518.54
	4187	RAY L NAFF:		
		NOV. 7 - DEC. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, SALEM TO THE FOLLOWING AND RETURN:		
		NOV. 7: PORTLAND, 100 MILES	20.00	
		PARKING	4.75	
		PER DIEM EXPENSES, 1 DAY	15.00	
		NOV. 8: PORTLAND, 100 MILES	20.00	
		PARKING	3.50	
		PER DIEM EXPENSES, 1 DAY	6.00	
		NOV. 10: PORTLAND, 100 MILES	20.00	
		PARKING	5.00	
		NOV. 14: PORTLAND, 100 MILES	20.00	
		PARKING	2.50	
		NOV. 16: PORTLAND, CORVALLIS, 180 MILES	36.00	
		PER DIEM EXPENSES, 1 DAY	4.50	
		NOV. 17: PORTLAND, 100 MILES	20.00	
		PER DIEM EXPENSES, 1 DAY	10.50	
		NOV. 20: PORTLAND, 100 MILES	20.00	
		PARKING	4.50	
		PER DIEM EXPENSES, 1 DAY	12.00	
		NOV. 28: ALBANY, 55 MILES	11.00	
		NOV. 29: PORTLAND, 100 MILES	20.00	
		PARKING	7.00	
		NOV. 30: BEAVERTON, 92 MILES	18.40	
		DEC. 1: PORTLAND, 100 MILES	20.00	
		PARKING	4.75	
		PER DIEM EXPENSES, 1 DAY	14.00	
		DEC. 4-6: PORTLAND, REDMOND, BEND, PRINEVILLE, JOHN DAY, CANYON CITY, BURNS, BEND, 782 MILES	148.80	
		PER DIEM EXPENSES, 3 DAYS	156.39	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR HATFIELD'S OFFICE (CITIES SHOWN ARE IN OREGON UNLESS OTHERWISE INDICATED)

Date	No.	Description	Amount	Total
1990				
JAN. 26	4187	RAY L NAFF: (CONTINUED)		
		DEC. 6: PORTLAND, 100 MILES	$20.00	
		DEC. 7: PORTLAND, 100 MILES	20.00	
		PARKING	4.00	
		PER DIEM EXPENSES, 1 DAY	21.50	
		DEC. 8: PORTLAND, 92 MILES	18.40	
		DEC. 8: PORTLAND, 92 MILES	18.40	
		PARKING	6.00	
		PER DIEM EXPENSES, 1 DAY	12.00	
			-------------	$757.88
	4188	MICHAEL K SALSGIVER:		
		DEC. 1-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, PORTLAND TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		DEC. 1: EUGENE, 267 MILES	53.40	
		DEC. 3: SALEM, 122 MILES	24.40	
		PER DIEM EXPENSES, 1 DAY	4.85	
		DEC. 7, 14, 15: TIGARD, 344 MILES - 3 TRIPS	68.80	
		DEC. 4-6: PER DIEM EXPENSES IN REDMOND, BEND, PRINEVILLE, JOHN DAY, BURNS, HINES AND SALEM, 3 DAYS	65.85	
			-------------	217.30
JAN. 29	4381	MARK O HATFIELD:		
		JAN. 3-9, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		75.00
	4382	SUSAN Y LONG:		
		DEC. 5-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, PORTLAND TO THE FOLLOWING AND RETURN:		
		DEC. 5-6: ASTORIA, SEASIDE, CANNON BEACH, MANZANITA, GARIBALDI, BAY CITY, 248 MILES	49.60	
		TELEPHONE	4.85	
		PER DIEM EXPENSES, 2 DAYS	72.15	
		DEC. 12: TILLAMOOK, 152 MILES	30.40	
		PER DIEM EXPENSES, 1 DAY	3.50	
			-------------	160.50
	4383	RAY L NAFF:		
		DEC. 11-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, SALEM TO THE FOLLOWING AND RETURN:		
		DEC. 11: ALBANY, 45 MILES	9.00	
		PER DIEM EXPENSES, 1 DAY	7.50	
		DEC. 14: PORTLAND, TIGARD, 125 MILES	25.00	
		PARKING	6.50	
		PER DIEM EXPENSES, 1 DAY	15.25	
		DEC. 15: PORTLAND, 100 MILES	20.00	
		PARKING	4.00	
		DEC. 18: PORTLAND, 100 MILES	20.00	
		PARKING	7.00	
		PER DIEM EXPENSES, 1 DAY	6.50	
		DEC. 20: PORTLAND, 100 MILES	20.00	
		PARKING	7.00	
		PER DIEM EXPENSES, 1 DAY	12.00	
		DEC. 27: PORTLAND, 155 MILES	31.00	
		PARKING	4.00	
		PER DIEM EXPENSES, 1 DAY	14.00	
		DEC. 28: PORTLAND, 100 MILES	20.00	
		PARKING	7.00	
		PER DIEM EXPENSES, 1 DAY	16.00	
			-------------	251.75
JAN. 31	4873	ANN M WARNER:		
		NOV. 28 - DEC. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, PORTLAND TO THE FOLLOWING AND RETURN:		
		NOV. 28: AURORA, 39 MILES	7.80	
		DEC. 11-14: REEDSPORT, COOS BAY, N BEND, CHARLESTON, COQUILLE, BANDON, PORT ORFORD, GOLD BEACH, BROOKINGS, 749 MILES	149.80	
		PER DIEM EXPENSES, 4 DAYS	140.82	
		DEC. 6-7: TRAIN FARE PORTLAND TO SEATTLE WA AND RETURN	34.00	
		TAXI	6.00	
		PER DIEM EXPENSES, 2 DAYS	25.75	
			-------------	364.17
	5214	PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		97,231.53
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 8	5275	KELLIE LUTE:		
		DEC. 2-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SALEM TO PORTLAND AND RETURN, 100 MILES AT $.20 PER MILE	20.00	
		AIRFARE PORTLAND TO WASHINGTON DC AND RETURN	418.00	
		TAXI	38.60	
		TELEPHONE	6.00	
		PER DIEM EXPENSES, 7 DAYS	735.73	
			-------------	1,218.33

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR HATFIELD'S OFFICE (CITIES SHOWN ARE IN OREGON UNLESS OTHERWISE INDICATED)

1990				
FEB. 12	5413	GERALD W FRANK:		
		NOV. 27 - DEC. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PORTLAND TO NEW YORK NY AND FROM WASHINGTON DC TO PORTLAND		$288.00
FEB. 14	5556	BILL CALDER:		
		JAN. 15-22, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND AND RETURN	$402.00	
		RENTAL AUTO IN PORTLAND	191.40	
		GASOLINE	28.25	
		TELEPHONE	8.89	
		PARKING	28.95	
		PER DIEM EXPENSES, 8 DAYS	528.10	1,187.59
	5590	MARK O HATFIELD:		
		DEC. 6-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND AND RETURN		402.00
FEB. 15	5822	SUZANNE C HILDICK:		
		JAN. 20, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		8.90
	5823	RAY L NAFF:		
		JAN. 2-24, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, SALEM TO THE FOLLOWING AND RETURN:		
		JAN. 2: PORTLAND, 100 MILES	20.00	
		PARKING	1.50	
		JAN. 3: PORTLAND, 100 MILES	20.00	
		PARKING	5.00	
		PER DIEM EXPENSES, 1 DAY	15.40	
		JAN. 5: PORTLAND, 100 MILES	20.00	
		PARKING	4.00	
		JAN. 9: PORTLAND, 100 MILES	20.00	
		PARKING	4.00	
		PER DIEM EXPENSES, 1 DAY	7.50	
		JAN. 10: PORTLAND, TIGARD, 130 MILES	26.00	
		PARKING	4.50	
		PER DIEM EXPENSES, 1 DAY	17.50	
		JAN. 11: PORTLAND, 100 MILES	20.00	
		PARKING	3.50	
		PER DIEM EXPENSES, 1 DAY	3.50	
		JAN. 17: PORTLAND, 100 MILES	20.00	
		PARKING	2.50	
		PER DIEM EXPENSES, 1 DAY	3.75	
		JAN. 19: PORTLAND, MT ANGEL, 135 MILES	27.00	
		PARKING	3.00	
		PER DIEM EXPENSES, 1 DAY	6.50	
		JAN. 24: PORTLAND, 100 MILES	20.00	
		PARKING	3.50	
		PER DIEM EXPENSES, 1 DAY	7.75	286.40
FEB. 23	6125	MARK O HATFIELD:		
		NOV. 1, 1989 - JAN. 22, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	85.65	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	2,008.04	
		STATIONERY AND OTHER OFFICE SUPPLIES	16.25	2,109.94
FEB. 28	6628	PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		94,982.56
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 7	6731	ANN M WARNER:		
		DEC. 24, 1989 - JAN. 31, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, PORTLAND TO THE FOLLOWING AND RETURN:		
		DEC. 24, JAN. 12: TAGARD, 66 MILES - 2 TRIPS	13.20	
		DEC. 27: SALEM, 96 MILES	19.20	
		JAN. 16: CLATSKANIE, ST HELENS, 129 MILES	25.80	
		PER DIEM EXPENSES, 1 DAY	6.00	
		JAN. 31: SANDY, 58 MILES	11.60	75.80
MAR. 8	7029	MARK O HATFIELD:		
		DEC. 29, 1989 - FEB. 9, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	55.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	22.48	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	2.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	16.00	95.48
MAR. 12	7200	GERALD W FRANK:		
		JAN. 22 - FEB. 2, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PORTLAND TO WASHINGTON DC AND FROM NEW YORK NY TO PORTLAND		418.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR HATFIELD'S OFFICE (CITIES SHOWN ARE IN OREGON UNLESS OTHERWISE INDICATED)

1990				
MAR. 12	7201	BRAD C STANFORD:		
		FEB. 22, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		$6.00
MAR. 13	7316	JAMES A FITZHENRY:		
		FEB. 7-12, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND AND RETURN	$492.00	
		RENTAL AUTO IN PORTLAND	158.18	
		GASOLINE	6.50	
		PARKING	13.90	
				670.58
MAR. 15	7569	MARK O HATFIELD:		
		NOV. 28, 1989 - FEB. 23, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	176.50	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	126.57	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	1,219.07	
		STATIONERY AND OTHER OFFICE SUPPLIES	689.73	
				2,211.87
MAR. 19	7673	KELLIE LUTE:		
		JAN. 30, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SALEM TO PORTLAND AND RETURN, 100 MILES AT $.20 PER MILE	20.00	
		PER DIEM EXPENSES, 1 DAY	14.65	
				34.65
	7674	SUSAN Y LONG:		
		FEB. 7, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PORTLAND TO RHODODENDRON AND RETURN, 90 MILES AT $.20 PER MILE	18.00	
		PARKING	6.50	
		PER DIEM EXPENSES, 1 DAY	3.50	
				28.00
MAR. 20	7784	MICHAEL K SALSGIVER:		
		OCT. 6-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, PORTLAND TO THE FOLLOWING AND RETURN:		
		OCT. 6: SALEM, 121 MILES	24.20	
		PER DIEM EXPENSES, 1 DAY	4.80	
		OCT. 11: MT HOOD, 189 MILES	37.80	
		PER DIEM EXPENSES, 1 DAY	23.35	
		OCT. 23: SALEM, 121 MILES	24.20	
		PER DIEM EXPENSES, 1 DAY	4.20	
		OCT. 26: PASCO, 537 MILES	107.40	
		PER DIEM EXPENSES, 1 DAY	12.32	
		OCT. 17-20: PER DIEM EXPENSES IN SALEM, EUGENE, ROSEBURG, GRANTS PASS, MEDFORD AND ASHLAND, 4 DAYS	268.32	
				506.59
	7785	MICHAEL K SALSGIVER:		
		JAN. 5 - FEB. 1, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, PORTLAND TO THE FOLLOWING AND RETURN:		
		JAN. 5: TIGARD, 98 MILES	19.60	
		JAN. 8: SALEM, 127 MILES	25.40	
		JAN. 11: EUGENE, 267 MILES	53.40	
		PER DIEM EXPENSES, 1 DAY	13.15	
		JAN. 25: CORVALLIS, 196 MILES	39.20	
		PER DIEM EXPENSES, 1 DAY	25.75	
		JAN. 29: PENDLETON, 414 MILES	82.80	
		PER DIEM EXPENSES, 1 DAY	11.07	
		JAN. 31 - FEB. 1: PER DIEM EXPENSES IN LA GRANDE, 2 DAYS	88.50	
		FAXING OF DOCUMENTS	4.00	
				362.87
MAR. 22	7901	GERALD W FRANK:		
		FEB. 19-23, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PORTLAND TO WASHINGTON DC AND FROM NEW YORK NY TO PORTLAND		487.49
MAR. 30	8373	JAMES W HEMPHILL:		
		OCT. 24, 1989 - MAR. 11, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 152 MILES AT $.22 PER MILE	33.44	
		PARKING	14.50	
				47.94
	8711			
		PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		95,888.82
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR HEFLIN'S OFFICE (CITIES SHOWN ARE IN ALABAMA UNLESS OTHERWISE INDICATED)

1989				
OCT. 30	86	MARY E STANSEL:		
		OCT. 6-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO HUNTSVILLE AND RETURN	316.00	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR HEFLIN'S OFFICE (CITIES SHOWN ARE IN ALABAMA UNLESS OTHERWISE INDICATED)

1989				
OCT. 30	88	MARY E STANSEL: (CONTINUED)		
		TAXI	$16.50	
		PER DIEM EXPENSES, 2 DAYS	58.86	$391.36
OCT. 31	169	HOWELL HEFLIN:		
		OCT. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BIRMINGHAM TO WASHINGTON DC		137.00
		(CONTINUED FROM PRIOR VOUCHER)		
	244	PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		93,601.75
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 13	335	WILLIAM M LONG JR:		
		OCT. 8-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO HUNTSVILLE AND RETURN	316.00	
		RENTAL AUTO IN HUNTSVILLE	126.00	
		GASOLINE	10.20	
		TAXI	21.00	
		FAXING OF DOCUMENTS	15.00	
		PARKING	.50	
		PER DIEM EXPENSES, 6 DAYS	108.30	597.00
NOV. 21	707	WILLIAM F GARDINER:		
		OCT. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA IN AND AROUND BIRMINGHAM TO TUSCUMBIA, 113 MILES AT $.19 PER MILE	21.47	
		PER DIEM EXPENSES, 1 DAY	15.00	36.47
		(CONTINUED FROM PREVIOUS VOUCHER)		
NOV. 27	894	HOWELL HEFLIN:		
		OCT. 8-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MONTGOMERY AND FROM DOTHAN TO WASHINGTON DC	401.00	
		POA FROM AIRPORT, 12 MILES AT $.20 PER MILE	2.40	
		TAXI	9.00	
		PER DIEM EXPENSES, 5 DAYS	232.67	645.07
	895	HOWELL HEFLIN:		
		OCT. 20-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BIRMINGHAM	137.00	
		POA BIRMINGHAM TO TUSCUMBIA, 240 MILES AT $.20 PER MILE	48.00	
		TAXI	9.00	
		PER DIEM EXPENSES IN BIRMINGHAM AND TUSCUMBIA, 4 DAYS	193.84	387.84
	896	J TIM BROWN:		
		OCT. 3-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.19 PER MILE, MONTGOMERY TO THE FOLLOWING AND RETURN:		
		OCT. 3-6: FT RUCKER, OZARK, GENEVA, ENTERPRISE, BRANTLEY, 359 MILES	68.21	
		PER DIEM EXPENSES, 4 DAYS	11.53	
		OCT. 8-13: GREENVILLE, BRANTLEY, LUVERNE, OZARK, OPP, GENEVA, ENTERPRISE, DALEVILLE, HEADLAND, DOTHAN, COTTONWOOD, 757 MILES	143.83	
		PER DIEM EXPENSES, 6 DAYS	122.94	346.51
	897	MARY J JOHNSON:		
		OCT. 4-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TUSCUMBIA TO FT PAYNE, GADSDEN, SCOTTSBORO, HAMILTON AND RETURN, 344 MILES AT $.19 PER MILE	65.36	
		PER DIEM EXPENSES, 6 DAYS	6.63	71.99
	898	JEFFREY S NAILEN:		
		OCT. 5-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MOBILE TO FOLEY, FAIRHOPE, GREENVILLE, CAMDEN, THOMASVILLE, CHATOM, BUTLER, MONROEVILLE, EVERGREEN, BREWTON, ANDALUSIA, OPP, SUMMERDALE, BAY MINETTE AND RETURN, 243 MILES	46.17	
		PER DIEM EXPENSES, 9 DAYS	79.41	125.58
	899	MARY E STANSEL:		
		OCT. 20-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BIRMINGHAM AND RETURN	247.00	
		RENTAL AUTO IN BIRMINGHAM	42.38	
		GASOLINE	2.84	
		TELEPHONE	1.25	
		TAXI	16.00	
		PER DIEM EXPENSES, 2 DAYS	16.38	325.85
	900	JANETTA WHITT-MITCHELL:		
		OCT. 5-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.19 PER MILE, MOBILE TO THE FOLLOWING AND RETURN:		
		OCT. 5-8: HUNTSVILLE, 752 MILES	142.88	
		PER DIEM EXPENSES, 4 DAYS	116.91	
		OCT. 9-10: MONTGOMERY, 571 MILES	108.49	
		PER DIEM EXPENSES, 2 DAYS	50.38	418.66

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR HEFLIN'S OFFICE (CITIES SHOWN ARE IN ALABAMA UNLESS OTHERWISE INDICATED)

1989				
NOV. 28	1116	J TIM BROWN:		
		OCT. 19-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MONTGOMERY TO WASHINGTON DC AND RETURN..........	$359.00	
		TAXI..........	18.00	
		PER DIEM EXPENSES, 2 DAYS..........	28.00	
			-------------	$405.00
	1117	VERNA M FULGHAM:		
		OCT. 4-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 4, 17: POA TUSCUMBIA TO HUNTSVILLE AND RETURN, 300 MILES AT $.19 PER MILE - 2 TRIPS..........		57.00
	1118	WILLIAM M LONG JR:		
		OCT. 20-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BIRMINGHAM AND FROM MUSCLE SHOALS TO WASHINGTON DC..........	358.00	
		TAXI..........	32.00	
		TELEPHONE..........	.75	
		PER DIEM EXPENSES, 4 DAYS..........	89.42	
			-------------	480.17
NOV. 30	1478			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00..........		91,991.17
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 11	1660	HOWELL HEFLIN:		
		NOV. 10-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BIRMINGHAM AND RETURN..........	274.00	
		POA TO AIRPORT, 12 MILES AT $.20 PER MILE..........	2.40	
		TELEPHONE..........	2.00	
		PER DIEM EXPENSES, 3 DAYS..........	62.95	
			-------------	341.35
	1661	HOWELL HEFLIN:		
		OCT. 1 - NOV. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES..........		200.00
	1662	HOWELL HEFLIN:		
		OCT. 10-24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS..........		571.70
	1663	HOWELL HEFLIN:		
		OCT. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS..........	179.75	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES..........	142.40	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS..........	819.80	
			-------------	1,141.95
	1664	WILLIAM F GARDINER:		
		OCT. 11 - NOV. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TUSCUMBIA TO, IN AND AROUND BIRMINGHAM, TUSCALOOSA AND RETURN, 1,495 MILES AT $.19 PER MILE..........	284.05	
		TELEPHONE..........	.20	
		PER DIEM EXPENSES, 22 DAYS..........	353.27	
			-------------	637.52
	1665	STANLEY V VINES:		
		OCT. 4-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BIRMINGHAM TO TARRANT, CLANTON, BESSEMER, ONEONTA, BLOUNTSVILLE, HUFFMAN, RIVERCHASE AND RETURN, 468 MILES AT $.19 PER MILE..........	88.92	
		PER DIEM EXPENSES, 28 DAYS..........	17.19	
			-------------	106.11
DEC. 18	2159	JAMIE L MOORE:		
		NOV. 15-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN COLORADO SPRINGS CO, 4 DAYS..........		135.28
DEC. 26	2354	MARY E STANSEL:		
		DEC. 1-3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BIRMINGHAM AND RETURN..........	274.00	
		RENTAL AUTO IN BIRMINGHAM..........	48.74	
		GASOLINE..........	3.70	
		TAXI..........	17.00	
		PER DIEM EXPENSES, 3 DAYS..........	34.25	
			-------------	377.69
DEC. 29	2910	MARY E STANSEL:		
		OCT. 20-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BIRMINGHAM AND RETURN..........	274.00	
		RENTAL AUTO IN BIRMINGHAM..........	42.38	
		GASOLINE..........	2.84	
		TELEPHONE..........	1.25	
		TAXI..........	16.00	
		PER DIEM EXPENSES, 2 DAYS..........	16.38	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)..........	-325.85	
			-------------	27.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR HEFLIN'S OFFICE (CITIES SHOWN ARE IN ALABAMA UNLESS OTHERWISE INDICATED)

Date	No.	Payee / Description	Amount	Total
1989				
DEC. 29	2911	STANLEY V VINES:		
		NOV. 2-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BIRMINGHAM TO ONEONTA, EAST LAKE, JASPER, CORDOVA, DORA, TRUSSVILLE, WILSONVILLE, MCCALLA, LINEVILLE, ASHLAND, GOODWATER, ROCKFORD, GARDENDALE AND RETURN, 714 MILES AT $.19 PER MILE	$135.66	
		PARKING	2.00	
		TELEPHONE	4.16	
		PER DIEM EXPENSES, 29 DAYS	53.33	$195.15
	2912	JANETTA WHITT-MITCHELL:		
		NOV. 1-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.19 PER MILE, MOBILE TO THE FOLLOWING AND RETURN:		
		NOV. 1: THEODORE, 38 MILES	7.22	
		NOV. 6: CAMDEN, 291 MILES	55.29	
		PER DIEM EXPENSES, 1 DAY	9.25	
		NOV. 10: FOLEY, 84 MILES	15.96	
		PER DIEM EXPENSES, 1 DAY	3.00	
		NOV. 11: MT VERNON, 92 MILES	17.48	
		PER DIEM EXPENSES, 1 DAY	3.75	
		NOV. 16: PRICHARD, 18 MILES	3.42	
		NOV. 28-29: BIRMINGHAM, 528 MILES	100.32	
		PER DIEM EXPENSES, 2 DAYS	13.42	229.11
	2913	JANETTA WHITT-MITCHELL:		
		OCT. 12-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.19 PER MILE, MOBILE TO THE FOLLOWING AND RETURN:		
		OCT. 12: PRICHARD, 11 MILES	2.09	
		OCT. 17: THEODORE, 37 MILES	7.03	
		PER DIEM EXPENSES, 1 DAY	3.82	
		OCT. 24: PRICHARD, 13 MILES	2.47	
		PER DIEM EXPENSES, 1 DAY	4.47	
		OCT. 25: PRICHARD, 18 MILES	3.42	
		OCT. 26: BAY MINETTE, MT VERNON, 163 MILES	30.97	
		PER DIEM EXPENSES, 1 DAY	4.12	58.39
	2972	PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		94,772.76
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1990				
JAN. 16	3445	STEPHEN W RABY:		
		DEC. 6-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MONTGOMERY AND RETURN	370.00	
		RENTAL AUTO MONTGOMERY TO BIRMINGHAM AND RETURN	182.51	
		GASOLINE	13.00	
		TELEPHONE	.25	
		PARKING	2.00	
		TAXI	18.50	
		PER DIEM EXPENSES, 8 DAYS	259.86	846.12
JAN. 22	3767	HOWELL HEFLIN:		
		OCT. 10 - NOV. 17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		83.03
	3768	HOWELL HEFLIN:		
		OCT. 3 - NOV. 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		198.30
	3769	WILLIAM F GARDINER:		
		NOV. 3-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TUSCUMBIA TO, IN AND AROUND BIRMINGHAM, MOBILE, TUSCALOOSA, HUNTSVILLE AND RETURN, 2,321 MILES AT $.19 PER MILE	440.99	
		TELEPHONE	.35	
		PER DIEM EXPENSES, 26 DAYS	179.39	620.73
JAN. 23	3928	HOWELL HEFLIN:		
		JAN. 4, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		100.00
	3929	EDWARD R MORRISSETTE JR:		
		OCT. 9 - NOV. 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.19 PER MILE, MOBILE TO THE FOLLOWING AND RETURN:		
		OCT. 9 - NOV. 1: GREENVILLE, CAMDEN, THOMASVILLE, CHATOM, BUTLER, MONROEVILLE, EVERGREEN, BREWTON, ANDALUSIA, OPP, ATMORE, CLAIBORNE, TUSCALOOSA, 1,336 MILES	253.84	
		PER DIEM EXPENSES, 24 DAYS	138.88	
		NOV. 13-22: ATMORE, DEMOPOLIS, 380 MILES	72.20	
		PER DIEM EXPENSES, 10 DAYS	12.00	476.92

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR HEFLIN'S OFFICE (CITIES SHOWN ARE IN ALABAMA UNLESS OTHERWISE INDICATED)

1990				
JAN. 24	4049	CHARLES D PENRY:		
		DEC. 4-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO MONTGOMERY TO AUBURN AND RETURN	$278.10	
		GASOLINE	26.83	
		TAXI	24.00	
		TELEPHONE	12.55	
		PER DIEM EXPENSES IN ABOVE CITIES, 10 DAYS	417.59	
			-------------	$759.07
JAN. 26	4189	HOWELL HEFLIN:		
		OCT. 13 - DEC. 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	315.50	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	2,300.81	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	1,181.55	
		STATIONERY AND OTHER OFFICE SUPPLIES	8.21	
			-------------	3,806.07
	4190	STANLEY V VINES:		
		DEC. 1-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BIRMINGHAM TO GARDENDALE, WARRIOR, LINEVILLE, ASHLAND, MORRIS, KIMBERLY, TALLADEGA, CLAY, COLUMBIANA, HARPERSVILLE, MOODY AND RETURN, 550 MILES AT $.19 PER MILE	104.50	
		PER DIEM EXPENSES, 28 DAYS	2.78	
			-------------	107.28
JAN. 29	4497	HOWELL HEFLIN:		
		DEC. 25, 1989 - JAN. 24, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		196.65
JAN. 31	5129	STEPHEN W RABY:		
		DEC. 16, 1989 - JAN. 9, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND HUNTSVILLE, TUSCUMBIA, HUNTSVILLE, SCOTTSBORO, HUNTSVILLE, BIRMINGHAM, HUNTSVILLE AND RETURN, 2,103 MILES AT $.19 PER MILE	399.57	
		NEWSPAPERS	10.00	
		PARKING	4.00	
		TELEPHONE	.35	
		PER DIEM EXPENSES, 25 DAYS	390.15	
			-------------	804.07
	5215			
		PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		98,185.78
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 12	5414	HOWELL HEFLIN:		
		OCT. 20, 1989 - JAN. 9, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	86.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	119.59	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	315.20	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	1,158.15	
			-------------	1,678.94
	5415	MARY E GARDNER:		
		JAN. 4, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		8.00
	5416	JEFFREY S NAILEN:		
		DEC. 11-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.19 PER MILE, MOBILE TO THE FOLLOWING AND RETURN:		
		DEC 11: SELMA, 320 MILES	60.80	
		PER DIEM EXPENSES, 1 DAY	12.36	
		DEC. 28-29: TUSCUMBIA, SELMA, MARION, GREENSBORO, DEMOPOLIS, LIVINGSTON, 831 MILES	157.89	
		PER DIEM EXPENSES, 2 DAYS	85.37	
			-------------	316.42
FEB. 15	5824	HOWELL HEFLIN:		
		DEC. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.95
	5825	HOWELL HEFLIN:		
		NOV. 21, 1989 - JAN. 25, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		553.00
FEB. 22	5986	MARY J JOHNSON:		
		NOV. 1-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TUSCUMBIA TO FT PAYNE, GADSDEN, ANNISTON, SCOTTSBORO, ALBERTVILLE AND RETURN, 2,280 MILES AT $.19 PER MILE	433.20	
		NEWSPAPERS	19.00	
		PER DIEM EXPENSES, 30 DAYS	37.31	
			-------------	489.51

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR HEFLIN'S OFFICE (CITIES SHOWN ARE IN ALABAMA UNLESS OTHERWISE INDICATED)

1990				
FEB. 22	5970	MARY J JOHNSON:		
		DEC. 1-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TUSCUMBIA TO, IN AND AROUND GADSDEN, ANNISTON, CULLMAN, DECATUR, SCOTTSBORO, BIRMINGHAM, PELL CITY, FT PAYNE AND RETURN, 2,331 MILES AT $.19 PER MILE	$442.89	
		NEWSPAPERS	15.50	
		PER DIEM EXPENSES, 29 DAYS	121.55	
			-------------	$579.94
	6029	HOWELL HEFLIN:		
		DEC. 1, 1989 - JAN. 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	81.25	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	429.94	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	177.04	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	7.20	
			-------------	695.43
	6030	JEFFREY S NAILEN:		
		OCT. 17 - NOV. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MOBILE TO, IN AND AROUND BAY MINETTE, ANDALUSIA, OPP, DAPHNE, FAIRHOPE, SILVERHILL, ROBERTSDALE, SELMA, BIRMINGHAM, TUSCALOOSA AND RETURN, 1,506 MILES AT $.19 PER MILE	286.14	
		TELEPHONE	1.50	
		PER DIEM EXPENSES, 17 DAYS	305.65	
			-------------	593.29
FEB. 28	6466	THOMAS M MCMAHON:		
		JAN. 27-29, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BIRMINGHAM AND RETURN	274.00	
		RENTAL AUTO IN BIRMINGHAM	72.00	
		GASOLINE	12.25	
		TAXI	20.00	
		PARKING	2.50	
		PER DIEM EXPENSES, 3 DAYS	74.90	
			-------------	455.65
	6629	PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		97,259.64
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 7	6732	HOWELL HEFLIN:		
		NOV. 3-5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AIRPORT, 12 MILES AT $.20 PER MILE	2.40	
		AIRFARE WASHINGTON DC TO BIRMINGHAM AND FROM MOBILE TO WASHINGTON DC	293.00	
		TELEPHONE	.35	
		PER DIEM EXPENSES, 3 DAYS	120.49	
			-------------	416.24
	6734	MARY E STANSEL:		
		JAN. 12-14, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND RICHMOND VA AND RETURN, 228 MILES AT $.19 PER MILE	43.32	
		TAXI	24.00	
		PER DIEM EXPENSES, 3 DAYS	174.92	
			-------------	242.24
MAR. 8	7030	STANLEY V VINES:		
		JAN. 2-24, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BIRMINGHAM TO SPRINGVILLE, BLOUNTSVILLE, CORDOVA, DORA, JASPER, PINSON, PELL CITY, ONEONTA, CULLMAN, CLANTON, COLUMBIANA, ANNISTON, TALLADEGA, FT PAYNE, GADSDEN, HUNTSVILLE, DECATUR AND RETURN, 1,171 MILES AT $.19 PER MILE	222.49	
		TELEPHONE	3.11	
		PER DIEM EXPENSES, 23 DAYS	59.16	
			-------------	284.76
MAR. 12	7199	HOWELL HEFLIN:		
		NOV. 22, 1989 - JAN. 20, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 22-24: AIRFARE WASHINGTON DC TO HUNTSVILLE	289.00	
		PER DIEM EXPENSES IN HUNTSVILLE, 3 DAYS	8.35	
		NOV. 25 - DEC. 27: AIRFARE WASHINGTON DC TO MUSCLE SHOALS TO MOBILE TO BIRMINGHAM AND FROM WASHINGTON DC TO MUSCLE SHOALS	831.00	
		TELEPHONE	3.80	
		TAXI	9.00	
		PER DIEM EXPENSES IN ABOVE CITIES INCLUDING MONTGOMERY, 33 DAYS	800.88	
		DEC. 28 - JAN. 9: AIRFARE BIRMINGHAM TO WASHINGTON DC AND RETURN	274.00	
		PER DIEM EXPENSES IN ABOVE CITIES INCLUDING SELMA, 13 DAYS	537.32	
		JAN. 10-17: AIRFARE MUSCLE SHOALS TO WASHINGTON DC	168.00	
		PER DIEM EXPENSES IN ABOVE CITIES INCLUDING HUNTSVILLE, 8 DAYS	75.48	
		JAN. 18-20: AIRFARE HUNTSVILLE TO WASHINGTON DC	158.00	
		PER DIEM EXPENSES IN GUNTERSVILLE, HARTSELLE, ATHENS, ALBERTVILLE, COLLINSVILLE, FT PAYNE, SCOTTSBORO AND HUNTSVILLE, 3 DAYS	176.20	
			-------------	3,331.03

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR HEFLIN'S OFFICE (CITIES SHOWN ARE IN ALABAMA UNLESS OTHERWISE INDICATED)

Date	Voucher	Description	Amount	Total
1990				
MAR. 14	7381	HOWELL HEFLIN:		
		JAN. 30 - FEB. 25, 1990:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR THOMAS M MCMAHON TO ATTEND THE ALABAMA PRESS ASSOCIATION CONVENTION HELD IN AUBURN PAID TO SAME	$70.00	
		REGISTRATION FEE FOR THOMAS M MCMAHON TO ATTEND THE ALABAMA BROADCASTERS ASSOCIATION CONVENTION HELD IN BIRMINGHAM PAID TO SAME	99.00	
				$169.00
MAR. 19	7676	HOWELL HEFLIN:		
		FEB. 24-25, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO HUNTSVILLE AND RETURN	422.00	
		TAXI	19.00	
		PER DIEM EXPENSES, 2 DAYS	56.23	
				497.23
	7677	HOWELL HEFLIN:		
		FEB. 9-19, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO HUNTSVILLE AND FROM BIRMINGHAM TO WASHINGTON DC	236.00	
		TAXI	19.00	
		PER DIEM EXPENSES, 11 DAYS	613.96	
				868.96
	7678	HOWELL HEFLIN:		
		DEC. 18, 1989 - FEB. 14, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	223.50	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	28.95	
				252.45
	7679	WILLIAM F GARDINER:		
		JAN. 3 - FEB. 1, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TUSCUMBIA TO, IN AND AROUND BIRMINGHAM, MONTGOMERY, HUNTSVILLE, HARTSELLE AND RETURN, 1,769 MILES AT $.19 PER MILE	336.11	
		PARKING	.75	
		TELEPHONE	1.20	
		PER DIEM EXPENSES, 30 DAYS	205.62	
				543.68
	7680	ROBERT J MCLAUGHLIN JR:		
		JAN. 2-9, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN HOMEWOOD, WARRIOR, GARDENDALE, HUFFMAN AND TUSCUMBIA, 3 DAYS		18.90
	7681	JEFFREY S NAILEN:		
		JAN. 5-19, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MOBILE TO, IN AND AROUND ANDALUSIA, BIRMINGHAM, SELMA AND RETURN, 666 MILES AT $.19 PER MILE	126.54	
		TELEPHONE	.25	
		PER DIEM EXPENSES, 15 DAYS	205.88	
				332.67
	7682	STEPHEN W RABY:		
		FEB. 10-19, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND ABINGDON VA TO HUNTSVILLE AND IN MONTGOMERY, 940 MILES AT $.19 PER MILE	178.60	
		AIRFARE HUNTSVILLE TO WASHINGTON DC	110.00	
		TAXI	11.00	
		NEWSPAPERS	3.50	
		PARKING	3.00	
		PER DIEM EXPENSES, 10 DAYS	395.68	
				701.78
MAR. 28	8175	HOWELL HEFLIN:		
		MAR. 3, 1990:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR MARY E STANSEL TO ATTEND THE ALABAMA LAWYERS ASSOCIATION VOTING RIGHTS SYMPOSIUM HELD IN SELMA PAID TO SAME		25.00
MAR. 30	8374	HOWELL HEFLIN:		
		MAR. 2-3, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AIRPORT, 12 MILES AT $.20 PER MILE	2.40	
		AIRFARE BIRMINGHAM TO WASHINGTON DC	129.00	
		PER DIEM EXPENSES IN BIRMINGHAM, 2 DAYS	90.16	
				221.56
	8375	STEPHEN W RABY:		
		FEB. 24 - MAR. 5, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO HUNTSVILLE AND RETURN	220.00	
		POA HUNTSVILLE TO BIRMINGHAM AND RETURN, 425 MILES AT $.19 PER MILE	80.75	
		TAXI	20.00	
				320.75
	8376	STANLEY V VINES:		
		FEB. 5-27, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BIRMINGHAM TO TUSCALOOSA, ONEONTA, NECTOR, CLEVELAND, CLANTON, TRUSSVILLE, RIVERCHASE, BESSEMER, MONTEVALLO AND RETURN, 560 MILES AT $.19 PER MILE		106.40

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR HEFLIN'S OFFICE (CITIES SHOWN ARE IN ALABAMA UNLESS OTHERWISE INDICATED)				
1990				
MAR. 30	8498	HOWELL HEFLIN:		
		JAN. 30 - FEB. 23, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		$783.80
	8712			
		PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		86,990.62
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SENATOR HEINZ'S OFFICE (CITIES SHOWN ARE IN PENNSYLVANIA UNLESS OTHERWISE INDICATED)				
1989				
OCT. 31	245			
		PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		126,284.44
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 14	520	BONNIE J BAKER:		
		OCT. 18-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PITTSBURGH AND RETURN	$182.00	
		LIMOUSINE	9.00	
		PER DIEM EXPENSES, 2 DAYS	94.32	
			-------------	285.32
	521	ALLISON L CESSNA:		
		OCT. 18-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PITTSBURGH AND RETURN	182.00	
		PARKING	14.00	
		LIMOUSINE	8.00	
		TELEPHONE	10.25	
		PER DIEM EXPENSES, 2 DAYS	84.15	
			-------------	298.40
	522	THOMAS W DRUCE:		
		OCT. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND HARRISBURG AND RETURN, 268 MILES AT $.225 PER MILE		60.30
NOV. 28	1119	JOHN R MCCARTY:		
		OCT. 10-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, PITTSBURGH TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 10: N VERSAILLES, 28 MILES	6.72	
		OCT. 18: FREEPORT, 68 MILES	16.32	
		OCT. 23: SWISSVALE, 10 MILES	2.40	
			-------------	25.44
	1120	JOHN R MCCARTY:		
		OCT. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PITTSBURGH TO, IN AND AROUND FOX CHAPEL, CORAOPOLIS AND RETURN, 112 MILES AT $.24 PER MILE		26.88
NOV. 30	1316	JOHN R MCCARTY:		
		OCT. 24-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PITTSBURGH TO WASHINGTON DC AND RETURN	236.00	
		POA TO AND FROM AIRPORT, 35 MILES AT $.24 PER MILE	8.40	
		TAXI	27.00	
		PARKING	8.50	
		TELEPHONE	.75	
		PER DIEM EXPENSES, 2 DAYS	128.03	
			-------------	408.68
	1389	THOMAS W DRUCE:		
		NOV. 1-2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND HARRISBURG AND RETURN, 271 MILES AT $.24 PER MILE	65.04	
		PARKING	7.00	
		PER DIEM EXPENSES, 2 DAYS	80.38	
			-------------	152.42
	1390	THOMAS W DRUCE:		
		NOV. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND DOYLESTOWN AND RETURN, 470 MILES AT $.24 PER MILE		112.80
	1391	GRANT D H OLIPHANT:		
		OCT. 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO PHILADELPHIA AND RETURN		121.00
	1479			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		128,106.09
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 11	1666	JOHN HEINZ:		
		OCT. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE WASHINGTON DC TO ALTOONA AND RETURN		873.00
	1667	JOHN HEINZ:		
		OCT. 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO PHILADELPHIA	69.80	
		CHARTER AIRFARE PHILADELPHIA TO WASHINGTON DC	845.00	
			-------------	914.80
	1668	JOHN HEINZ:		
		OCT. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE PHILADELPHIA TO WASHINGTON DC		69.80

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR HEINZ'S OFFICE (CITIES SHOWN ARE IN PENNSYLVANIA UNLESS OTHERWISE INDICATED)

1989				
DEC. 11	1669	JOHN HEINZ: OCT. 28-30, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO PITTSBURGH TO HARRISBURG AND RETURN		$364.00
DEC. 18	2081	GRANT D H OLIPHANT: NOV. 13, 1989: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE WASHINGTON DC TO PHILADELPHIA AND RETURN PER DIEM EXPENSES, 1 DAY	$139.00 4.93	143.93
	2160	JOHN HEINZ: NOV. 19-20, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		950.00
DEC. 26	2355	JOHN HEINZ: OCT. 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		280.00
	2356	JOHN HEINZ: NOV. 30, 1989: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE		340.00
	2357	JOHN HEINZ: OCT. 2 - NOV. 2, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		114.75
	2358	JOHN HEINZ: OCT. 10 - NOV. 13, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		154.43
	2359	JOHN HEINZ: OCT. 1-29, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		190.36
	2360	JOHN HEINZ: NOV. 8, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		18.00
	2361	JOHN HEINZ: OCT. 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		335.64
	2362	ANDREW MCELWAINE: OCT. 24, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO ATLANTA GA AND RETURN		343.20
DEC. 27	2519	JOHN HEINZ: OCT. 26-27, 1989: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE REGISTRATION FEE FOR MEGAN T HEDDEN AND ELIZABETH A LACY TO ATTEND THE CRS LEGISLATIVE INSTITUTE HELD IN RICHMOND VA PAID TO HOWARD JOHNSON HOTEL		160.00
DEC. 29	2667	THOMAS W DRUCE: NOV. 9, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA WASHINGTON DC TO, IN AND AROUND HARRISBURG AND RETURN, 274 MILES AT $.24 PER MILE PARKING PER DIEM EXPENSES, 1 DAY	65.76 7.00 42.68	115.44
	2668	JOHN P KILLIAN: NOV. 9, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA PHILADELPHIA TO, IN AND AROUND HARRISBURG AND RETURN, 220 MILES AT $.24 PER MILE PARKING TOLLS PER DIEM EXPENSES, 1 DAY	52.80 9.00 3.80 25.00	90.60
	2745	JOHN P KILLIAN: OCT. 24-25, 1989: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE PHILADELPHIA TO WASHINGTON DC AND RETURN TAXI PARKING PER DIEM EXPENSES, 2 DAYS	90.00 5.10 27.00 167.79	289.89
	2749	LOUIS C KIRVEN III: NOV. 16-17, 1989: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE WASHINGTON DC TO PHILADELPHIA AND RETURN PER DIEM EXPENSES, 2 DAYS	77.00 76.59	153.59
	2835	JOHN R MCCARTY: NOV. 6, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA PITTSBURGH TO, IN AND AROUND CORAOPOLIS AND RETURN, 56 MILES AT $.24 PER MILE		13.44

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR HEINZ'S OFFICE (CITIES SHOWN ARE IN PENNSYLVANIA UNLESS OTHERWISE INDICATED)

1989				
DEC. 29	2836	JOSEPH W OLIVER III:		
		DEC. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND PITTSBURGH AND RETURN, 543 MILES AT $.24 PER MILE	$130.32	
		TOLLS	7.05	
		PARKING	7.75	
			-------------	$145.12
	2973	PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		125,640.48
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1990				
JAN. 16	3446	THOMAS W DRUCE:		
		DEC. 9-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO NEW YORK NY AND RETURN	118.00	
		TAXI	12.60	
		PER DIEM EXPENSES, 2 DAYS	144.40	
			-------------	275.00
	3447	WALTER G IRVINE JR:		
		DEC. 5-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PHILADELPHIA TO, IN AND AROUND BRISTOL, ALLENTOWN, READING, POTTSTOWN AND RETURN, 205 MILES AT $.24 PER MILE	49.20	
		TOLLS	2.15	
		PER DIEM EXPENSES, 2 DAYS	99.91	
			-------------	151.26
	3448	JOHN R MCCARTY:		
		NOV. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE JOHNSTOWN TO PITTSBURGH	61.00	
		POA PITTSBURGH TO CORAOPOLIS AND RETURN, 35 MILES AT $.24 PER MILE	8.40	
			-------------	69.40
	3449	CLIFTON W SHANNON:		
		NOV. 29 - DEC. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO PHILADELPHIA	38.50	
		TAXI	13.50	
		PER DIEM EXPENSES IN PHILADELPHIA AND HARRISBURG, 4 DAYS	142.07	
			-------------	194.07
JAN. 18	3578	JOHN R MCCARTY:		
		DEC. 7-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 35 MILES AT $.24 PER MILE	8.40	
		AIRFARE PITTSBURGH TO WASHINGTON DC AND RETURN	236.00	
		TELEPHONE	1.50	
		PARKING	15.75	
		TAXI	28.30	
		PER DIEM EXPENSES, 3 DAYS	240.79	
			-------------	530.74
JAN. 22	3763	MARY BETH WHITE:		
		DEC. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PHILADELPHIA TO, IN AND AROUND POTTSTOWN AND RETURN, 85 MILES AT $.24 PER MILE	20.40	
		PARKING	6.00	
			-------------	26.40
	3770	DANIEL R GARWIG:		
		NOV. 28-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, PITTSBURGH TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 28: OAKLAND, REGENT SQUARE, 23 MILES	5.52	
		NOV. 30: FOX CHAPEL, SQUARE HILL, CORAOPOLIS, 66 MILES	15.84	
		OAKLAND, 14 MILES	3.36	
			-------------	24.72
	3771	DANIEL R GARWIG:		
		DEC. 5-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, PITTSBURGH TO THE FOLLOWING AND RETURN:		
		DEC. 5: CORAOPOLIS, 32 MILES	7.68	
		DEC. 12: IN AND AROUND FOX CHAPEL, MCKEES ROCKS, OAKLAND, 63 MILES	15.12	
			-------------	22.80
	3772	CLIFTON W SHANNON:		
		DEC. 9-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO NEW YORK NY AND RETURN	95.00	
		TAXI	15.00	
		PER DIEM EXPENSES, 2 DAYS	126.56	
			-------------	236.56
JAN. 24	4050	WALTER G IRVINE JR:		
		NOV. 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PHILADELPHIA OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		RENTAL AUTO		72.06

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR HEINZ'S OFFICE (CITIES SHOWN ARE IN PENNSYLVANIA UNLESS OTHERWISE INDICATED)

1990				
JAN. 30	4609	DANIEL R GARWIG:		
		DEC. 4-5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, PITTSBURGH TO THE FOLLOWING AND RETURN:		
		DEC. 4: CORAOPOLIS, 32 MILES	$7.68	
		IN AND AROUND SHALER, 36 MILES	8.64	
		SHALER, FOX CHAPEL, 40 MILES	9.60	
		DEC. 5: FOX CHAPEL, OAKLAND, SQUIRREL HILL, 45 MILES	10.80	
			-------------	$36.72
JAN. 31	5216	PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		131,821.31
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 20	5888	JOHN HEINZ:		
		NOV. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO PHILADELPHIA AND RETURN		139.00
	5889	JOHN HEINZ:		
		NOV. 3-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PITTSBURGH AND RETURN		310.00
FEB. 23	6126	JOHN HEINZ:		
		DEC. 12-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PITTSBURGH TO PHILADELPHIA	131.00	
		TRAIN FARE PHILADELPHIA TO WASHINGTON DC	69.50	
		PER DIEM EXPENSES, 2 DAYS	148.63	
			-------------	349.13
	6127	JOHN HEINZ:		
		DEC. 4-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DEC. 4: AIRFARE WASHINGTON DC TO PITTSBURGH	180.00	
		DEC. 5-12: AIRFARE PITTSBURGH TO PHILADELPHIA	131.00	
		CHARTER AIRFARE ALLENTOWN TO MIDDLETOWN TO READING TO POTTSTOWN TO WASHINGTON DC	853.13	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING PITTSBURGH, 8 DAYS	96.95	
			-------------	1,261.08
FEB. 26	6201	GRANT D H OLIPHANT:		
		JAN. 4-5, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND PHILADELPHIA AND RETURN, 280 MILES AT $.24 PER MILE	67.20	
		PER DIEM EXPENSES, 2 DAYS	82.24	
			-------------	149.44
	6297	JOHN HEINZ:		
		NOV. 27 - DEC. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 27: AIRFARE WASHINGTON DC TO NEW YORK NY	161.00	
		NOV. 29: AIRFARE NEW YORK NY TO PITTSBURGH	221.00	
		NOV. 30 - DEC. 4: CHARTER AIRFARE PITTSBURGH TO ERIE TO EBENSBURG TO PHILADELPHIA TO WILKES BARRE TO MIDDLETOWN	2,233.47	
		AIRFARE HARRISBURG TO WASHINGTON DC TO PITTSBURGH	275.00	
		TAXI	40.00	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON DC, 5 DAYS	92.88	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-180.00	
			-------------	2,843.35
FEB. 28	6358	JOHN HEINZ:		
		NOV. 7, 1989 - JAN. 2, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		243.74
	6410	JOHN HEINZ:		
		DEC. 4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		66.00
	6411	JOHN HEINZ:		
		DEC. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		121.50
	6412	JOHN HEINZ:		
		JAN. 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		28.00
	6413	JOHN HEINZ:		
		NOV. 1 - DEC. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		31.96
	6487	JOHN HEINZ:		
		OCT. 12 - NOV. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		275.03
	6830	PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		137,296.26
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR HEINZ'S OFFICE (CITIES SHOWN ARE IN PENNSYLVANIA UNLESS OTHERWISE INDICATED)

1990

MAR. 7 6735 JOHN HEINZ:
NOV. 15, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
STATIONERY AND OTHER OFFICE SUPPLIES $24.06

6736 JOHN HEINZ:
JAN. 29, 1990:
REIMBURSEMENT FOR TRANSPORTATION:
TRAIN FARE WASHINGTON DC TO PHILADELPHIA $69.50
CHARTER AIRFARE PHILADELPHIA TO WILKES BARRE TO
WASHINGTON DC 237.00
-------------- 306.50

6737 JOHN HEINZ:
JAN. 16-17, 1990:
REIMBURSEMENT FOR TRANSPORTATION:
TRAIN FARE WASHINGTON DC TO PHILADEPHIA 69.50
CHARTER AIRFARE PHILADELPHIA TO WILKES BARRE TO
LANCASTER TO PITTSBURGH 1,521.68
AIRFARE PITTSBURGH TO WASHINGTON DC 128.00
-------------- 1,719.18

6738 JOHN HEINZ:
JAN. 8, 1990:
REIMBURSEMENT FOR TRANSPORTATION:
AIRFARE WASHINGTON DC TO HARRISBURG 79.00
CHARTER AIRFARE HARRISBURG TO PHILADELPHIA 574.41
TRAIN FARE PHILADELPHIA TO WASHINGTON DC 69.50
-------------- 722.91

6739 ROBERT G BUSHEY:
NOV. 2, 1989 - JAN. 16, 1990:
REIMBURSEMENT FOR TRANSPORTATION:
POA, $.24 PER MILE, HARRISBURG TO, IN AND AROUND THE
FOLLOWING AND RETURN:
NOV. 2: YORK, LANCASTER, 102 MILES 24.48
JAN. 15: LANCASTER, 88 MILES 21.12
JAN. 16: LANCASTER, 101 MILES 24.24
PER DIEM EXPENSES, 1 DAY 1.50
-------------- 71.34

6740 NANCY B KINGMAN:
JAN. 7-16, 1990:
REIMBURSEMENT FOR TRANSPORTATION:
POA, $.24 PER MILE, HARRISBURG TO, IN AND AROUND THE
FOLLOWING AND RETURN:
JAN. 7: JEDDO, 191 MILES 45.84
JAN. 12: LANCASTER, 95 MILES 22.80
PER DIEM EXPENSES, 1 DAY 30.00
JAN. 16: LANCASTER, 99 MILES 23.76
-------------- 122.40

6741 JOHN R MCCARTY:
JAN. 12-26, 1990:
REIMBURSEMENT FOR TRANSPORTATION:
POA, $.24 PER MILE, PITTSBURGH TO, IN AND AROUND THE
FOLLOWING AND RETURN:
JAN. 12: CORAOPOLIS, 35 MILES 8.40
JAN. 16: CORAOPOLIS, FOX CHAPEL, [illegible] MILES 16.08
JAN. 17: CORAOPOLIS, 35 MILES 8.40
JAN. 26: ELIZABETH TOWNSHIP, 37 MILES 8.88
-------------- 41.76

MAR. 8 7031 JOHN HEINZ:
DEC. 18, 1989 - JAN. 16, 1990:
REIMBURSEMENT FOR THE FOLLOWING:
TELECOMMUNICATIONS EQUIPMENT AND SERVICES 59.80

7032 JOHN HEINZ:
NOV. 17 - DEC. 15, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
TELECOMMUNICATIONS EQUIPMENT AND SERVICES 89.39

7033 JOHN HEINZ:
NOV. 13-21, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,
MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS 130.00

7034 WALTER G IRVINE JR:
JAN. 26-27, 1990:
REIMBURSEMENT FOR TRANSPORTATION:
POA PHILADELPHIA TO, IN AND AROUND SCRANTON AND
RETURN, 264 MILES AT $.24 PER MILE 63.36
TOLLS 5.00
TELEPHONE 4.79
PER DIEM EXPENSES, 2 DAYS 91.03
-------------- 164.18

7035 WALTER G IRVINE JR:
JAN. 16, 1990:
REIMBURSEMENT FOR TRANSPORTATION:
AIRFARE WILKES BARRE TO PHILADELPHIA 68.00
PHILADELPHIA OFFICE
INTERDEPARTMENTAL TRANSPORTATION:
POA, 52 MILES AT $.24 PER MILE 12.48
-------------- 80.48

7036 WALTER G IRVINE JR:
DEC. 8-10, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
TRAIN FARE PHILADELPHIA TO WASHINGTON DC AND RETURN 92.00

7037 WALTER G IRVINE JR:
JAN. 29, 1990:
REIMBURSEMENT FOR TRANSPORTATION:
AIRFARE SCRANTON TO PHILADELPHIA 68.00
PER DIEM EXPENSES IN SCRANTON, 1 DAY 11.13

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR HEINZ'S OFFICE (CITIES SHOWN ARE IN PENNSYLVANIA UNLESS OTHERWISE INDICATED)

Date	Voucher	Description	Amount	Total
1990				
MAR. 8	7037	WALTER G IRVINE JR. (CONTINUED)		
		PHILADELPHIA OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 50 MILES AT $.24 PER MILE	$12.00	
			-------------	$91.13
MAR. 12	7202	THOMAS W DRUCE:		
		JAN. 23-25, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND PITTSBURGH,		
		HARRISBURG AND RETURN, 619 MILES AT $.24 PER MILE	148.56	
		PARKING	21.00	
		TOLLS	8.80	
		PER DIEM EXPENSES, 3 DAYS	194.22	
			-------------	372.58
MAR. 14	7362	JOHN HEINZ:		
		OCT. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO PHILADELPHIA AND RETURN	139.00	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-69.50	
			-------------	69.50
	7429	HERMINE P BUTCH:		
		FEB. 20-21, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PITTSBURGH TO PHILADELPHIA AND RETURN	222.00	
		TAXI	22.50	
		PER DIEM EXPENSES, 2 DAYS	123.67	
			-------------	368.17
MAR. 15	7570	ALLISON L CESSNA:		
		FEB. 15-16, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN HARRISBURG, 2 DAYS		30.00
	7571	PAUL F HOPKE:		
		FEB. 15-16, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND HARRISBURG AND		
		RETURN, 300 MILES AT $.24 PER MILE	72.00	
		PARKING	8.00	
			-------------	80.00
MAR. 22	7846	JOHN HEINZ:		
		NOV. 20 - DEC. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		5.60
	7847	JOHN HEINZ:		
		NOV. 15, 1989 - FEB. 8, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		339.95
	7848	JOHN HEINZ:		
		NOV. 27, 1989 - JAN. 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		202.10
	7902	JOHN HEINZ:		
		FEB. 19, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON DE AND FROM		
		PHILADELPHIA TO WASHINGTON DC		138.00
	7903	JOHN HEINZ:		
		FEB. 8-9, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN		238.00
	7904	JOHN HEINZ:		
		FEB. 23-26, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PITTSBURGH AND RETURN		306.00
	7905	JOHN HEINZ:		
		JAN. 19-21, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN		198.00
	7906	JOSEPH W OLIVER III:		
		FEB. 26, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND PITTSBURGH AND		
		RETURN, 630 MILES AT $.24 PER MILE	151.20	
		TOLLS	7.05	
		PARKING	1.00	
			-------------	159.25
	7907	DEBORAH L RUMMEL:		
		FEB. 4-10, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PITTSBURGH TO WASHINGTON DC AND RETURN	256.00	
		TAXI	22.00	
		PER DIEM EXPENSES, 7 DAYS	12.00	
			-------------	290.00
MAR. 30	8377	JOHN HEINZ:		
		MAR. 2, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES		205.50
	8713			
		PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		131,499.77
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR HELMS' OFFICE (CITIES SHOWN ARE IN NORTH CAROLINA UNLESS OTHERWISE INDICATED)

1989				
OCT. 30	87	JESSE HELMS:		
		OCT. 9-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO RALEIGH, 260 MILES AT $.225 PER MILE	$58.50	
		TOLLS	1.50	
		AIRFARE RALEIGH TO WASHINGTON DC	84.00	
			-------------	$144.00
OCT. 31	246	PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		92,822.51
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 15	584	VICTORIA L JOHN:		
		OCT. 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA RALEIGH TO, IN AND AROUND DURHAM AND RETURN, 48 MILES AT $.24 PER MILE		11.52
NOV. 17	630	J ANDREW HARTSFIELD IV:		
		OCT. 16-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO RALEIGH AND RETURN	168.00	
		RENTAL AUTO IN RALEIGH	34.30	
		TAXI AND SUBWAY	9.10	
			-------------	211.40
NOV. 30	1480	PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		90,870.50
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 19	2222	JACK L RALSTON:		
		OCT. 25-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ST LOUIS MO AND RETURN	384.00	
		LIMOUSINE	11.00	
		SUBWAY	1.70	
		PER DIEM EXPENSES, 5 DAYS	351.03	
			-------------	747.73
	2280	JESSE HELMS:		
		OCT. 25-29, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR JACK L RALSTON TO ATTEND THE SOCIETY OF AMERICAN ARCHIVISTS MEETING HELD IN ST LOUIS MO PAID TO SAME		82.00
DEC. 29	2974	PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		95,493.64
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1990				
JAN. 16	3450	JOHN M EATON:		
		DEC. 4-5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND WINSTON/SALEM AND RETURN, 712 MILES AT $.24 PER MILE	170.88	
		PARKING	4.50	
		TELEPHONE	.75	
		PER DIEM EXPENSES, 2 DAYS	70.20	
			-------------	246.33
	3451	JOSEPHINE R MURRAY:		
		OCT. 11 - NOV. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, HICKORY TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 11: ASHEVILLE, 243 MILES	58.32	
		NOV. 2: RUTHERFORDTON, 144 MILES	34.56	
		NOV. 8: ASHEVILLE, 224 MILES	53.76	
		NOV. 9: CHARLOTTE, 149 MILES	35.76	
		PARKING	2.00	
		NOV. 15: DEEP GAP, 124 MILES	29.76	
			-------------	214.16
JAN. 22	3773	JESSE HELMS:		
		DEC. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE RALEIGH TO WILMINGTON AND RETURN		173.00
JAN. 24	4051	JESSE HELMS:		
		OCT. 4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		8.08
	4052	JESSE HELMS:		
		OCT. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		186.87
JAN. 26	4191	JESSE HELMS:		
		OCT. 2 - DEC. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		112.75
JAN. 29	4384	WAYNE R BOYLES III:		
		DEC. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MOUNT AIRY TO, IN AND AROUND CHARLOTTE AND RETURN, 249.5 MILES AT $.24 PER MILE		59.88
JAN. 30	4610	JESSE HELMS:		
		DEC. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		189.07

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR HELMS' OFFICE (CITIES SHOWN ARE IN NORTH CAROLINA UNLESS OTHERWISE INDICATED)

1990

JAN. 30 4611 JESSE HELMS:
JAN. 18, 1990:
REIMBURSEMENT FOR THE FOLLOWING:
OFFICE EXPENSES INCURRED IN HOME STATE $72.00

JAN. 31 5000 JOHN W EATON:
JAN. 20, 1990:
REIMBURSEMENT FOR TRANSPORTATION:
AIRFARE WASHINGTON DC TO WINSTON/SALEM AND RETURN 108.00

5130 JESSE HELMS:
JAN. 20-23, 1990:
REIMBURSEMENT FOR TRANSPORTATION:
JAN. 20: POA RALEIGH TO WASHINGTON DC, 260 MILES AT
$.24 PER MILE $62.40
TOLLS 1.50
JAN. 23: AIRFARE WASHINGTON DC TO RALEIGH AND RETURN 168.00
------------- 231.90

5217
PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING
AGENCY CONTRIBUTIONS OF $.00 .... 91,770.44
(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)

FEB. 12 5417 JESSE HELMS:
NOV. 29 - DEC. 28, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
TELECOMMUNICATIONS EQUIPMENT AND SERVICES 58.78

FEB. 15 5826 JESSE HELMS:
JAN. 20, 1990:
REIMBURSEMENT FOR THE FOLLOWING:
STATIONERY AND OTHER OFFICE SUPPLIES 116.51

5827 JESSE HELMS:
OCT. 1 - DEC. 31, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR
CLIPPING OR SIMILAR SERVICES 21.35

FEB. 22 6031 JESSE HELMS:
FEB. 2, 1990:
REIMBURSEMENT FOR TRANSPORTATION:
AIRFARE RALEIGH TO WASHINGTON DC 84.00

FEB. 28 6414 JESSE HELMS:
DEC. 27-29, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
TELECOMMUNICATIONS EQUIPMENT AND SERVICES 7.92

6468 JESSE HELMS:
DEC. 28, 1989 - JAN. 29, 1990:
REIMBURSEMENT FOR THE FOLLOWING:
TELECOMMUNICATIONS EQUIPMENT AND SERVICES 101.15

6631
PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING
AGENCY CONTRIBUTIONS OF $.00 .... 93,045.05
(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)

MAR. 7 6733 VICTORIA L JOHN:
FEB. 12, 1990:
REIMBURSEMENT FOR TRANSPORTATION:
POA RALEIGH TO, IN AND AROUND FAYETTEVILLE AND RETURN,
126 MILES AT $.24 PER MILE 30.24

MAR. 15 7572 JESSE HELMS:
JAN. 2-31, 1990:
REIMBURSEMENT FOR THE FOLLOWING:
TELECOMMUNICATIONS EQUIPMENT AND SERVICES 10.50
STATIONERY AND OTHER OFFICE SUPPLIES 157.58
------------- 168.08

7573 JESSE HELMS:
DEC. 29, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
TELECOMMUNICATIONS EQUIPMENT AND SERVICES .... .73

MAR. 30 8714
PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING
AGENCY CONTRIBUTIONS OF $.00 .... 90,187.23
(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)

SENATOR HOLLINGS' OFFICE (CITIES SHOWN ARE IN SOUTH CAROLINA UNLESS OTHERWISE INDICATED)

1989

OCT. 31 247
PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING
AGENCY CONTRIBUTIONS OF $.00 .... 88,939.75
(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)

NOV. 29 1244 ERNEST F HOLLINGS:
OCT. 2-12, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,
MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS 60.00

1245 ERNEST F HOLLINGS:
OCT. 1 - NOV. 6, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR
CLIPPING OR SIMILAR SERVICES 1,468.51

1246 ERNEST F HOLLINGS:
OCT. 5, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR
CLIPPING OR SIMILAR SERVICES 110.00

1247 ERNEST F HOLLINGS:
OCT. 5-26, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,
MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS 27.50

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR HOLLINGS' OFFICE (CITIES SHOWN ARE IN SOUTH CAROLINA UNLESS OTHERWISE INDICATED)

1989				
NOV. 30	1317	SHANNON A WILBANKS: OCT. 1 - NOV. 4, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA WASHINGTON DC TO, IN AND AROUND CHARLESTON AND RETURN, 2,657 MILES AT $.24 PER MILE		$637.68
	1392	ERNEST F HOLLINGS: OCT. 1 - NOV. 1, 1989: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE RENTAL OF A WATER COOLER INCLUDING 12 CARBOYS OF WATER FROM SUBURBAN DISTRIBUTORS		62.10
	1481	PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		89,673.59
DEC. 19	2223	SHIRLEY MILLS: OCT. 26-28, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE COLUMBIA TO WASHINGTON DC AND RETURN	$258.00	
		TAXI	28.00	
		PARKING	9.00	
		PER DIEM EXPENSES, 3 DAYS	295.98	
			-------------	590.98
DEC. 29	2975	PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		90,578.96
1990				
JAN. 11	3147	ERNEST F HOLLINGS: OCT. 10-11, 1989: REIMBURSEMENT FOR TRANSPORTATION: CHARTER AIRFARE CHARLESTON TO GREENVILLE TO COLUMBIA		1,393.66
JAN. 26	4102	ERNEST F HOLLINGS: OCT. 1 - NOV. 19, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 1, 15, 22: AIRFARE CHARLESTON TO WASHINGTON DC - 3 TRIPS	615.00	
		OCT. 7: AIRFARE WASHINGTON DC TO COLUMBIA	199.00	
		OCT. 14, 20: AIRFARE WASHINGTON DC TO CHARLESTON - 2 TRIPS	374.00	
		NOV. 3-6, 18-19: AIRFARE WASHINGTON DC TO CHARLESTON AND RETURN - 2 TRIPS	726.00	
			-------------	1,914.00
JAN. 31	4875	ERNEST F HOLLINGS: NOV. 1 - DEC. 31, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		413.39
	5218	PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		92,926.78
FEB. 12	5418	ERNEST F HOLLINGS: JAN. 9-22, 1990: REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 9: AIRFARE CHARLESTON TO WASHINGTON DC	257.00	
		JAN. 17: AIRFARE WASHINGTON DC TO CHARLESTON	474.00	
		JAN. 22: AIRFARE CHARLOTTE TO WASHINGTON DC	193.00	
			-------------	924.00
	5419	JOE S MAUPIN: DEC. 4-12, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA, $.24 PER MILE, CHARLESTON TO THE FOLLOWING AND RETURN:		
		DEC. 4, 12: N CHARLESTON, 106 MILES - 4 TRIPS	25.44	
		DEC. 8: ISLE OF PALMS, WALTERBORO, 95 MILES	22.80	
		DEC. 11: COLUMBIA, 261 MILES	62.64	
			-------------	110.88
	5420	JOE S MAUPIN: OCT. 2 - NOV. 21, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA, $.24 PER MILE, CHARLESTON TO THE FOLLOWING AND RETURN:		
		OCT. 2: AWENDAW, FOLLY BEACH, N CHARLESTON, 160 MILES	38.40	
		OCT. 3: MONCKS CORNER, ST STEPHENS, BONNEAU, JAMESTOWN, GEORGETOWN, MCCLELLANVILLE, 263 MILES	63.12	
		OCT. 4: MONCKS CORNER, GOOSE CREEK, 109 MILES	26.16	
		OCT. 5: N CHARLESTON, 25 MILES	6.00	
		OCT. 6: SUMMERVILLE, 59 MILES	14.16	
		OCT. 12: COPAHEE, AWENDAW, HAMLIN BEACH, 123 MILES	29.52	
		OCT. 13: SULLIVANS ISLAND, ISLE OF PALMS, 47 MILES	11.28	
		OCT. 18: ISLE OF PALMS, N CHARLESTON, 62 MILES	14.88	
		OCT. 19: N CHARLESTON, 30 MILES	7.20	
		OCT. 23, 24: MCCLELLANVILLE, 138 MILES - 2 TRIPS	33.12	
		NOV. 8: MCCLELLANVILLE, JAMESTOWN, MONCKS CORNER, N CHARLESTON, 191 MILES	45.84	
		NOV. 21: N CHARLESTON, 31 MILES	7.44	
			-------------	297.12
	5540	JOHN F PATTERSON: NOV. 27-30, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO CHARLESTON AND RETURN, 1,471 MILES AT $.24 PER MILE	353.04	
		PER DIEM EXPENSES, 4 DAYS	484.00	
			-------------	837.04

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR HOLLINGS' OFFICE (CITIES SHOWN ARE IN SOUTH CAROLINA UNLESS OTHERWISE INDICATED)

Date	Voucher	Description	Amount	Total
1990				
FEB. 12	5541	SHANNON A WILBANKS:		
		DEC. 13-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND CHARLESTON AND		
		RETURN, 1,532 MILES AT $.24 PER MILE		$367.68
FEB. 14	5557	JOHN F PATTERSON:		
		DEC. 5-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO COLUMBIA, CHARLESTON AND RETURN,		
		1,333 MILES AT $.24 PER MILE	$319.92	
		PER DIEM EXPENSES, 6 DAYS	516.14	
			-------------	836.06
FEB. 15	5828	ERNEST F HOLLINGS:		
		OCT. 10 - DEC. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 10: CHARTER AIRFARE COLUMBIA TO CHARLESTON	896.94	
		DEC. 5: CHARTER AIRFARE CHARLESTON TO SPARTANBURG	1,035.01	
		DEC. 6: CHARTER AIRFARE GREENVILLE TO COLUMBIA	473.47	
			-------------	2,405.42
	5829	ERNEST F HOLLINGS:		
		NOV. 22 - DEC. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHARLESTON AND RETURN		352.00
FEB. 28	6323	J BEN ALEXANDER:		
		FEB. 9-15, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO GREENVILLE AND RETURN	203.00	
		RENTAL AUTO GREENVILLE TO COLUMBIA, CHARLESTON AND		
		RETURN	147.00	
		GASOLINE	29.35	
		PARKING	12.00	
		PER DIEM EXPENSES, 7 DAYS	191.53	
			-------------	582.88
	6632			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		93,170.66
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 14	7430	JOHN F PATTERSON:		
		FEB. 10-15, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO COLUMBIA AND RETURN	192.00	
		RENTAL AUTO COLUMBIA TO GREENVILLE AND RETURN	213.70	
		GASOLINE	28.35	
		PARKING	16.00	
		TAXI	25.00	
		PER DIEM EXPENSES, 6 DAYS	427.34	
			-------------	902.39
	7431	JOHN F PATTERSON.		
		FEB. 4-6, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO COLUMBIA AND RETURN, 1,130 MILES		
		AT $.24 PER MILE	271.20	
		TELEPHONE	.50	
		PER DIEM EXPENSES, 3 DAYS	245.59	
			-------------	517.29
MAR. 19	7683	ERNEST F HOLLINGS:		
		FEB. 23-26, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHARLESTON AND FROM GREENVILLE		
		TO WASHINGTON DC	372.00	
		CHARTER AIRFARE CHARLESTON TO GREENVILLE	1,339.01	
			-------------	1,711.01
MAR. 22	7908	ERNEST F HOLLINGS:		
		JAN. 17-22, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTEP AIRFARE COLUMBIA TO DILLON TO CHARLOTTE	644.33	
		AIRFARE CHARLOTTE TO WASHINGTON DC	193.00	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-193.00	
			-------------	644.33
MAR. 26	8065	ERNEST F HOLLINGS:		
		FEB. 2-19, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FEB. 2-5: AIRFARE WASHINGTON DC TO CHARLESTON AND		
		FROM CHARLOTTE NC TO WASHINGTON DC	460.00	
		CHARTER AIRFARE CHARLESTON TO CHARLOTTE NC	808.48	
		FEB. 9-19: CHARTEK AIRFARE CHARLESTON TO COLUMBIA		
		TO GREENVILLE AND RETURN	2,060.24	
		(LESS AMOUNT PAID BY STATUTORY MILEAGE)	-197.60	
			-------------	3,131.12
MAR. 30	8378	ERNEST F HOLLINGS:		
		OCT. 24, 1989 - FEB. 14, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		536.97
	8379	ERNEST F HOLLINGS:		
		NOV. 27, 1989 - FEB. 15, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		180.93
	8497	ERNEST F HOLLINGS:		
		OCT. 1, 1989 - FEB. 14, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	419.55	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	222.26	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	319.75	
			-------------	961.56

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR HOLLINGS' OFFICE (CITIES SHOWN ARE IN SOUTH CAROLINA UNLESS OTHERWISE INDICATED)

1990				
MAR. 30	8663	TROY H CRIBB:		
		FEB. 25-27, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHARLESTON AND RETURN	$238.00	
		TAXI	20.50	
		PER DIEM EXPENSES, 3 DAYS	3.52	
				$262.02
	8715			
		PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		93,170.66
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR HUMPHREY'S OFFICE (CITIES SHOWN ARE IN NEW HAMPSHIRE UNLESS OTHERWISE INDICATED)

1989				
OCT. 31	248			
		PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		97,402.34
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 13	336	GORDON J HUMPHREY:		
		OCT. 1, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		CONCORD OFFICE		
		LEASING OF PAGER PAID TO METROMEDIA PAGING SERVICES	36.50	
		WASHINGTON DC OFFICE		
		LEASING OF 3 PAGERS PAID TO METROMEDIA PAGING SERVICES	84.84	
				121.34
NOV. 17	631	GORDON J HUMPHREY:		
		OCT. 1-23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	75.90	
		OFFICE EXPENSES INCURRED IN HOME STATE	29.90	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	201.85	
				307.65
NOV. 30	1393	GORDON J HUMPHREY:		
		OCT. 7-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MANCHESTER AND RETURN	192.00	
		GASOLINE FOR RENTAL AUTO	15.55	
				207.55
	1394	GORDON J HUMPHREY:		
		OCT. 14-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON MA AND RETURN	155.50	
		GASOLINE FOR RENTAL AUTO	14.50	
				170.00
	1395	GORDON J HUMPHREY:		
		OCT. 27-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MANCHESTER AND FROM BOSTON MA TO WASHINGTON DC	175.50	
		GASOLINE FOR RENTAL AUTO	14.00	
				189.50
	1396	MARK F ALDRICH:		
		OCT. 3-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, CONCORD TO THE FOLLOWING AND RETURN:		
		OCT. 3: DURHAM, 84 MILES	20.16	
		OCT. 16, 31: WHITEFIELD, 364 MILES - 2 TRIPS	87.36	
		OCT. 19, 20: PORTSMOUTH, 192 MILES - 2 TRIPS	46.08	
		OCT. 24: NEWINGTON, PORTSMOUTH, 104 MILES	24.96	
				178.56
	1397	MARY JANE COLTON:		
		OCT. 2-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, CONCORD TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 2: STRATHAM, 105 MILES	25.20	
		OCT. 5, 10, 16: CHICHESTER, 54 MILES - 3 TRIPS	12.96	
		OCT. 12: LONDONDERRY, 58 MILES	13.92	
		OCT. 16: BOW, 10 MILES	2.40	
		OCT. 20: BEDFORD, 36 MILES	8.64	
		OCT. 28: MANCHESTER, BEDFORD, 45 MILES	10.80	
				73.92
	1398	LAURA C HARDY:		
		OCT. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		9.00
	1399	PAUL R RADEMACHER:		
		OCT. 31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		36.80
	1400	MARK C VATTES:		
		OCT. 1 - NOV. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, CONCORD TO THE FOLLOWING AND RETURN:		
		OCT. 1, 2, 7, 10, 11, 13, 16, 20, 24, 27, 31:		
		CHICHESTER, 198 MILES - 11 TRIPS	47.52	
		OCT. 4, 5, 11, NOV. 1: MANCHESTER, 160 MILES -		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR HUMPHREY'S OFFICE (CITIES SHOWN ARE IN NEW HAMPSHIRE UNLESS OTHERWISE INDICATED)

1989				
NOV. 30	1400	MARK C VATTES: (CONTINUED)		
		4 TRIPS	$38.40	
			-------------	$85.92
	1482			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		95,819.39
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 11	1670	GORDON J HUMPHREY:		
		OCT. 2 - NOV. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	120.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	14.95	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	49.69	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	16.00	
			-------------	200.64
DEC. 13	1855	GORDON J HUMPHREY:		
		NOV. 1, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: —		
		CONCORD OFFICE		
		LEASING OF PAGER PAID TO METROMEDIA PAGING SERVICES	36.50	
		WASHINGTON DC OFFICE		
		LEASING OF 3 PAGERS PAID TO METROMEDIA PAGING SERVICES	84.84	
			-------------	121.34
	1913	GORDON J HUMPHREY:		
		NOV. 9-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON MA AND RETURN	158.50	
		GASOLINE FOR RENTAL AUTO	18.00	
			-------------	176.50
	1914	GORDON J HUMPHREY:		
		OCT. 19 - NOV. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	25.70	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	902.35	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	43.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	7.05	
			-------------	979.00
	1915	GORDON J HUMPHREY:		
		OCT. 1-3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MANCHESTER TO WASHINGTON DC		98.00
	1916	GORDON J HUMPHREY:		
		NOV. 3-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MANCHESTER AND FROM BOSTON MA		
		TO WASHINGTON DC	175.50	
		GASOLINE FOR RENTAL AUTO	13.00	
			-------------	188.50
DEC. 29	2869	MARK F ALDRICH:		
		NOV. 2 - DEC. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, CONCORD TO THE FOLLOWING AND		
		RETURN:		
		NOV. 2: BOSTON MA, 140 MILES	33.60	
		TOLLS	1.50	
		PARKING	11.00	
		NOV. 3: LEBANON, 118 MILES	28.32	
		NOV. 8: PORTSMOUTH, 96 MILES	23.04	
		NOV. 16: BOSTON MA, 140 MILES	33.60	
		TOLLS	1.50	
		NOV. 27, 28, 29, 30, DEC. 1: CHICHESTER, 162 MILES		
		- 9 TRIPS	38.88	
			-------------	171.44
	2747	JOHN K BALBACH:		
		NOV. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		6.00
	2748	LAURA C HARDY:		
		NOV. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		3.00
	2837	MARK C VATTES:		
		NOV. 1-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, CONCORD TO THE FOLLOWING AND		
		RETURN:		
		NOV. 1: MANCHESTER, 40 MILES	9.60	
		NOV. 3, 5, 8, 10, 13, 17, 22: CHICHESTER, 126		
		MILES - 7 TRIPS	30.24	
		NOV. 16: EPPING, 100 MILES	24.00	
			-------------	63.84
	2838	LYRIC WALLWORK:		
		NOV. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND SUBWAY		3.50

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR HUMPHREY'S OFFICE (CITIES SHOWN ARE IN NEW HAMPSHIRE UNLESS OTHERWISE INDICATED)

1989

DEC. 29 2839 DANIEL E WILL:
NOV 7-21, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
WASHINGTON DC OFFICE
INTERDEPARTMENTAL TRANSPORTATION:
TAXI, BUS AND SUBWAY $20.85

2914 MARY JANE COLTON:
NOV 4-20, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
POA, $.24 PER MILE, CONCORD TO, IN AND AROUND THE FOLLOWING AND RETURN:
NOV. 4, 9: MANCHESTER, 72 MILES - 2 TRIPS $17.28
NOV. 6, 10: CHICHESTER, 36 MILES - 2 TRIPS 8.64
NOV. 17: PORTSMOUTH, 96 MILES 23.04
NOV. 20: BEDFORD, 34 MILES 8.16
------------- 57.12

2978
PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 .... 92,528.86
(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)

1990

JAN. 11 3148 GORDON J HUMPHREY:
OCT. 20-24, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
AIRFARE WASHINGTON DC TO MANCHESTER AND RETURN 192.00
GASOLINE FOR RENTAL AUTO 15.50
------------- 207.50

3149 GORDON J HUMPHREY:
DEC. 1, 1989:
OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:
CONCORD OFFICE
LEASING OF PAGER PAID TO METROMEDIA PAGING SERVICES 36.50
WASHINGTON DC OFFICE
LEASING OF 3 PAGERS PAID TO METROMEDIA PAGING SERVICES 84.84
------------- 121.34

3150 GORDON J HUMPHREY:
OCT. 3 - NOV. 30, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS 46.50
TELECOMMUNICATIONS EQUIPMENT AND SERVICES 706.54
SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES 22.40
ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES 79.00
RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS 3.50
STATIONERY AND OTHER OFFICE SUPPLIES 240.99
------------- 1,098.93

JAN. 18 3452 JOHN K BALBACH:
DEC. 7, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
WASHINGTON DC OFFICE
INTERDEPARTMENTAL TRANSPORTATION:
POA, 60 MILES AT $.24 PER MILE 14.40

3453 VICKI W FLAGG:
OCT. 12 - NOV. 29, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
POA, $.24 PER MILE, CONCORD TO THE FOLLOWING AND RETURN:
OCT. 12, NOV. 29: MANCHESTER, 72 MILES - 2 TRIPS 17.28
OCT. 23, NOV. 6, 28: CHICHESTER, 54 MILES - 3 TRIPS 12.96
NOV. 3: PEASE AFB, NEWINGTON, 120 MILES 28.80
------------- 59.04

3454 JONATHAN S NICHOLAS:
DEC. 8, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
WASHINGTON DC OFFICE
INTERDEPARTMENTAL TRANSPORTATION:
TAXI 12.00

JAN. 23 3774 MARK C VATTES:
DEC. 4-29, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
POA, $.24 PER MILE, CONCORD TO THE FOLLOWING AND RETURN:
DEC. 4, 5, 6, 8, 11, 12, 13, 14, 15, 18, 19, 20, 21, 22, 26, 27, 28, 29: CHICHESTER, 450 MILES - 25 TRIPS 108.00
DEC. 7: CLAREMONT, 110 MILES 26.40
------------- 134.40

JAN. 26 4183 JOHN K BALBACH:
DEC. 28, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
WASHINGTON DC OFFICE
INTERDEPARTMENTAL TRANSPORTATION:
TAXI 4.00

4184 MARY JANE COLTON:
DEC. 1-28, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
POA, $.24 PER MILE, CONCORD TO, IN AND AROUND THE FOLLOWING AND RETURN:
DEC. 1: MANCHESTER, 34 MILES 8.16
DEC. 4, 7, 14, 21, 22, 28: CHICHESTER, 108 MILES - 6 TRIPS 25.92
DEC. 12: PORTSMOUTH, 96 MILES 23.04
DEC. 19: BEDFORD, 36 MILES 8.64
------------- 65.76

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR HUMPHREY'S OFFICE (CITIES SHOWN ARE IN NEW HAMPSHIRE UNLESS OTHERWISE INDICATED)

Date	Voucher	Description	Item	Total
1990				
JAN. 26	4195	JAMES C STUCHELL:		
		JAN. 5, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		$6.00
JAN. 29	4385	GORDON J HUMPHREY:		
		NOV. 7, 1989 - JAN. 11, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$122.33	
		OFFICE EXPENSES INCURRED IN HOME STATE	14.95	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	64.41	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	248.83	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	12.10	
		STATIONERY AND OTHER OFFICE SUPPLIES	13.80	
			-------------	476.42
JAN. 30	4612	JOHN K BALBACH:		
		DEC. 12, 1989 - JAN. 11, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		9.00
	4613	PAUL R RADEMACHER:		
		JAN. 11, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		6.15
JAN. 31	4876	GORDON J HUMPHREY:		
		JAN. 1, 1990:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		CONCORD OFFICE		
		LEASING OF PAGER PAID TO METROMEDIA PAGING SERVICES	36.50	
		WASHINGTON DC OFFICE		
		LEASING OF 3 PAGERS PAID TO METROMEDIA PAGING SERVICES	84.84	
			-------------	121.34
	4877	GORDON J HUMPHREY:		
		DEC. 16, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 VIDEO CASSETTE RECORDER PURCHASED FROM MONTGOMERY WARD		271.69
	5131	LYRIC WALLWORK:		
		JAN. 23, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND SUBWAY		3.50
	5219			
		PAYROLL FOR THE MONTH OF JANUARY, 1990, INCLUDING AGENCY CONTRIBUTIONS OF $.00		99,320.17
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 8	5286	GORDON J F MACDONALD:		
		JAN. 10-13, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO CONCORD, SEABROOK, CONCORD AND RETURN, 1,100 MILES AT $.24 PER MILE	264.00	
		TOLLS	16.70	
			-------------	280.70
FEB. 22	6098	FRANK T J BRAY:		
		OCT. 1-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO GILFORD, 565 MILES AT $.24 PER MILE	135.60	
		TOLLS	9.85	
		(CONTINUED FROM PREVIOUS VOCHER)	-------------	145.45
FEB. 26	6202	MARK F ALDRICH:		
		JAN. 31 - FEB. 1, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		BUS CONCORD TO BOSTON MA AND RETURN	24.00	
		AIRFARE BOSTON MA TO WASHINGTON DC AND RETURN	158.50	
		TAXI	30.00	
		PER DIEM EXPENSES, 2 DAYS	120.96	
			-------------	333.46
	6203	JAMES B JACOBSON:		
		JAN. 19-20, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MANCHESTER TO BOSTON MA AND RETURN	225.00	
		RENTAL AUTO MANCHESTER TO CONCORD AND RETURN	54.00	
		PER DIEM EXPENSES, 2 DAYS	54.57	
			-------------	333.57
	6204	JEFFREY S MERRIFIELD:		
		DEC. 18, 1989 - JAN. 2, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MANCHESTER AND RETURN	192.00	
		RENTAL AUTO MANCHESTER TO ANTRIM, CONCORD, ANTRIM, BOSTON MA, NEWINGTON, DURHAM, CONCORD, ANTRIM AND RETURN	87.00	
		GASOLINE	24.50	
		PARKING	16.75	
		TAXI	12.00	
		PER DIEM EXPENSES, 16 DAYS	35.23	
			-------------	367.48

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR HUMPHREY'S OFFICE (CITIES SHOWN ARE IN NEW HAMPSHIRE UNLESS OTHERWISE INDICATED)

1990				
FEB. 28	6205	JEFFREY S MERRIFIELD:		
		FEB. 1, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		$10.00
	6206	HATTIE R PARKER:		
		OCT. 26, 1989 - JAN. 25, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, CONCORD TO THE FOLLOWING AND RETURN:		
		OCT. 26, JAN. 25: MANCHESTER, 74 MILES - 2 TRIPS	$17.76	
		TOLLS	3.00	
		OCT. 30, NOV. 27, 29, DEC. 26, 28, 29, JAN. 22, 23: CHICHESTER, 144 MILES - 8 TRIPS	34.56	
			-------------	55.32
	6207	PAUL R RADEMACHER:		
		JAN. 30, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 70 MILES AT $.24 PER MILE		16.80
	6208	JAMES C STUCHELL:		
		JAN. 25, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		6.00
	6298	MARK F ALDRICH:		
		DEC. 5, 1989 - JAN. 22, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, CONCORD TO THE FOLLOWING AND RETURN:		
		DEC. 5, JAN. 17: NEWINGTON, 182 MILES	43.68	
		DEC. 6: BOSTON MA, 140 MILES	33.60	
		TOLLS	1.50	
		DEC. 8: CORNISH, 118 MILES	28.32	
		JAN. 9, 18, 22: PORTSMOUTH, 288 MILES - 3 TRIPS	69.12	
		JAN. 10: MANCHESTER, 36 MILES	8.64	
		TOLLS	1.50	
			-------------	186.36
	6299	WILLIAM A ANTHONY:		
		FEB. 13, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		14.00
FEB. 28	6633	PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		96,636.73
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 7	6742	GORDON J HUMPHREY:		
		NOV. 18-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON MA AND RETURN		152.00
	6743	GORDON J HUMPHREY:		
		NOV. 22, 1989 - JAN. 21, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		GASOLINE FOR RENTAL AUTO FOR TRIP BOSTON TO CHICHESTER, MANCHESTER, CONCORD, CHICHESTER, CONCORD, CHICHESTER, CONCORD TO CHICHESTER		37.00
	6744	MARY JANE COLTON:		
		JAN. 5-25, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, CONCORD TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 5, 8, 11, 25: CHICHESTER, 72 MILES - 4 TRIPS	17.28	
		JAN. 10: MANCHESTER, 36 MILES	8.64	
		JAN. 17: PORTSMOUTH, 96 MILES	23.04	
			-------------	48.96
	6745	MARK C VATTES:		
		JAN. 2-31, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, CONCORD TO THE FOLLOWING AND RETURN:		
		JAN. 2, 3, 4, 5, 8, 9, 10, 11, 12, 16, 17, 19, 25, 26, 27, 29, 30: CHICHESTER, 306 MILES - 17 TRIPS	73.44	
		JAN. 3: BOSTON MA, 150 MILES	36.00	
		TOLLS	1.50	
		PARKING	7.75	
		JAN. 31: MANCHESTER, NEWMARKET, 115 MILES	27.60	
			-------------	146.29
MAR. 8	7038	GORDON J HUMPHREY:		
		NOV. 10, 1989 - FEB. 16, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	63.60	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	1,282.01	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	233.11	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	135.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	98.74	
			-------------	1,812.46

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR HUMPHREY'S OFFICE (CITIES SHOWN ARE IN NEW HAMPSHIRE UNLESS OTHERWISE INDICATED)

1990

MAR 8 7039 VICKI W FLAGG:
DEC. 10, 1989 - FEB. 14, 1990:
REIMBURSEMENT FOR TRANSPORTATION:
POA, $.24 PER MILE, CONCORD TO THE FOLLOWING AND RETURN:
DEC. 10, 18, 19, 21, 22, JAN. 17, 18, 19, 30,
FEB. 5: CHICHESTER, 198 MILES - 11 TRIPS $47.52
FEB. 14: MANCHESTER, 32 MILES 7.68
------------- $55.20

MAR 12 7203 GORDON J HUMPHREY:
FEB. 1-28, 1990:
OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:
CONCORD OFFICE
LEASING OF PAGER PAID TO METROMEDIA PAGING SERVICES 36.50
WASHINGTON DC OFFICE
LEASING OF 3 PAGERS PAID TO METROMEDIA PAGING SERVICES. 84.84
------------- 121.34

MAR 19 7672 JAMES B JACOBSON:
FEB. 22, 1990:
REIMBURSEMENT FOR TRANSPORTATION:
WASHINGTON DC OFFICE
INTERDEPARTMENTAL TRANSPORTATION:
TAXI 6.00

MAR 29 8236 GORDON J HUMPHREY:
JAN. 25-30, 1990:
REIMBURSEMENT FOR TRANSPORTATION:
AIRFARE WASHINGTON DC TO MANCHESTER AND RETURN 192.00

8237 MARY JANE COLTON:
FEB. 1-13, 1990:
REIMBURSEMENT FOR TRANSPORTATION:
POA, $.24 PER MILE, CONCORD TO THE FOLLOWING AND RETURN:
FEB. 1: BEDFORD, 34 MILES 8.16
FEB. 5, 7: CHICHESTER, 36 MILES - 2 TRIPS 8.64
FEB. 7: MANCHESTER, 36 MILES 8.64
FEB. 13: DOVER, 86 MILES 20.64
------------- 46.08

8238 STEVEN R DUCHESNE:
FEB. 27, 1990:
REIMBURSEMENT FOR TRANSPORTATION:
WASHINGTON DC OFFICE
INTERDEPARTMENTAL TRANSPORTATION:
TAXI 6.00

8239 GORDON J F MACDONALD:
FEB. 28, 1990:
REIMBURSEMENT FOR TRANSPORTATION:
WASHINGTON DC OFFICE
INTERDEPARTMENTAL TRANSPORTATION:
TAXI 25.00

8240 JONATHAN S NICHOLAS:
FEB. 28, 1990:
REIMBURSEMENT FOR TRANSPORTATION:
WASHINGTON DC OFFICE
INTERDEPARTMENTAL TRANSPORTATION:
TAXI 8.00

8241 PAUL R RADEMACHER:
FEB. 27, 1990:
REIMBURSEMENT FOR TRANSPORTATION:
WASHINGTON DC OFFICE
INTERDEPARTMENTAL TRANSPORTATION:
TAXI 8.00

8242 JAMES C STUCHELL:
FEB. 26, 1990:
REIMBURSEMENT FOR TRANSPORTATION:
WASHINGTON DC OFFICE
INTERDEPARTMENTAL TRANSPORTATION:
TAXI 3.00

8243 MARK C VATTES:
FEB. 1-26, 1990:
REIMBURSEMENT FOR TRANSPORTATION:
FEB. 1, 2, 5, 8, 9, 12, 13, 14, 22, 23, 26: POA
CONCORD TO CHICHESTER AND RETURN, 198 MILES AT $.24 PER MILE - 11 TRIPS 47.52

MAR. 30 8380 GORDON J HUMPHREY:
FEB. 8, 1990:
REIMBURSEMENT FOR TRANSPORTATION:
AIRFARE WASHINGTON DC TO MANCHESTER 109.00

8381 GORDON J HUMPHREY:
FEB. 1-6, 1990:
REIMBURSEMENT FOR TRANSPORTATION:
AIRFARE WASHINGTON DC TO MANCHESTER AND RETURN 218.00

8382 JOHN K BALBACH:
MAR. 15, 1990:
REIMBURSEMENT FOR TRANSPORTATION:
WASHINGTON DC OFFICE
INTERDEPARTMENTAL TRANSPORTATION:
TAXI 6.00

8383 THOMAS C KLEINE:
MAR. 2-5, 1990:
REIMBURSEMENT FOR TRANSPORTATION:
WASHINGTON DC OFFICE
INTERDEPARTMENTAL TRANSPORTATION:
TAXI 18.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR HUMPHREY'S OFFICE (CITIES SHOWN ARE IN NEW HAMPSHIRE UNLESS OTHERWISE INDICATED)

1990

MAR. 30 8384 JEFFREY S MERRIFIELD:
MAR. 12, 1990:
REIMBURSEMENT FOR TRANSPORTATION:
WASHINGTON DC OFFICE
INTERDEPARTMENTAL TRANSPORTATION:
TAXI $6.00

8498 MARK F ALDRICH:
FEB. 6-28, 1990:
REIMBURSEMENT FOR TRANSPORTATION:
POA, $.24 PER MILE, CONCORD TO THE FOLLOWING AND RETURN:
FEB. 6: NEWINGTON, 91 MILES $21.84
FEB. 20, 23, 28: PORTSMOUTH, 288 MILES - 3 TRIPS 69.12
FEB. 26: CHICHESTER, 18 MILES 4.32
------------- 95.28

8499 JOHN K BALBACH:
JAN. 11-26, 1990:
REIMBURSEMENT FOR TRANSPORTATION:
WASHINGTON DC OFFICE
INTERDEPARTMENTAL TRANSPORTATION:
TAXI 6.00

8500 CAROL J CARLISLE:
JAN. 2 - MAR. 2, 1990:
REIMBURSEMENT FOR TRANSPORTATION:
POA, $.24 PER MILE, CONCORD TO THE FOLLOWING AND RETURN:
JAN. 2, 3, 4, 5, 12, 18, 19, 29, FEB. 2, 15, 16, 22, 23, MAR. 1, 2: CHICHESTER, 288 MILES - 16 TRIPS 69.12
JAN. 25: MANCHESTER, GOFFSTOWN, MANCHESTER, 56 MILES 13.44
TOLLS 1.50
------------- 84.06

8501 CAROL J CARLISLE:
OCT. 11 - DEC. 29, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
POA, $.24 PER MILE, CONCORD TO THE FOLLOWING AND RETURN:
OCT. 11, 12, 13, NOV. 7, 10, DEC. 1, 4, 5, 6, 7, 8, 19, 29: CHICHESTER, 252 MILES - 14 TRIPS 60.48
NOV. 6: MANCHESTER, 40 MILES 9.60
PARKING 3.00
TOLLS 1.50
DEC. 14: BOSTON MA, 150 MILES 36.00
PARKING 13.00
TOLLS 1.50
TAXI 12.00
------------- 137.08

8664 FRANK T J BRAY:
OCT. 16 - DEC. 27, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
POA GILFORD TO WASHINGTON DC, 605 MILES AT $.24 PER MILE 145.20
TOLLS 6.85
RENTAL AUTO BOSTON MA TO GILFORD 31.53
------------- 183.58

8716
PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00 ..... 96,944.80
(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)

SENATOR INOUYE'S OFFICE (CITIES SHOWN ARE IN HAWAII UNLESS OTHERWISE INDICATED)

1989

OCT. 31 249
PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 ..... 80,812.64
(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)

NOV. 28 1121 DANIEL K INOUYE:
OCT. 1 - NOV. 16, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS 93.60
OFFICE EXPENSES INCURRED IN HOME STATE 35.40
SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES 1,557.55
STATIONERY AND OTHER OFFICE SUPPLIES 175.86
------------- 1,862.41

NOV. 30 1483
PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 ..... 84,885.32
(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)

DEC. 29 2617 SHARON M HARTMAN:
OCT. 4-22, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
AIRFARE WASHINGTON DC TO SAN FRANCISCO CA TO HILO TO HONOLULU TO SAN FRANCISCO CA AND RETURN 884.13
RENTAL AUTO IN HILO AND HONOLULU 397.90
GASOLINE 40.50
TAXI 28.50
PARKING 20.00
TELEPHONE 1.70
PER DIEM EXPENSES, 19 DAYS 1,421.86
------------- 2,794.59

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR INOUYE'S OFFICE (CITIES SHOWN ARE IN HAWAII UNLESS OTHERWISE INDICATED)

Date	No.	Description	Amount	Total
1989				
DEC. 29	2749	GREGG TAKAYAMA:		
		NOV. 3-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO HONOLULU		$650.00
	2840	WILLIAM Y KIKUCHI:		
		NOV. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO HILO TO KONA AND RETURN		39.43
	2977			
		PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		84,442.90
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1990				
JAN. 22	3850	GEORGE KAWAKAMI:		
		OCT. 18-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE KAUAI TO WASHINGTON DC AND RETURN	$565.79	
		TAXI	74.50	
		TELEPHONE	1.50	
		NEWSPAPERS	3.25	
		PER DIEM EXPENSES, 10 DAYS	1,091.10	
			-------------	1,736.14
JAN. 30	4614	DANIEL K INOUYE:		
		OCT. 11, 1989 - JAN. 5, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		306.76
JAN. 31	4878	DANIEL K INOUYE:		
		OCT. 16, 1989 - JAN. 16, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	17.70	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	74.66	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	2,432.35	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	116.60	
		STATIONERY AND OTHER OFFICE SUPPLIES	75.52	
			-------------	2,716.83
	4879	DANIEL K INOUYE:		
		DEC. 4, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		HONOLULU OFFICE		
		CELLULAR TELEPHONE CHARGER PURCHASED FROM MOTOROLA INC		275.00
	5001	DANIEL K INOUYE:		
		DEC. 31, 1989 - JAN. 23, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	34.50	
		STATIONERY AND OTHER OFFICE SUPPLIES	18.30	
			-------------	52.80
	5002	WILLIAM Y KIKUCHI:		
		JAN. 4-5, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO HILO TO KOHALA AND RETURN		43.37
	5220			
		PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		87,850.53
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 9	5336	PATRICK H DE LEON:		
		JAN. 20-23, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LOS ANGELES CA TO HONOLULU		
		TO LIHUE TO HONOLULU TO CHICAGO IL AND RETURN	914.36	
		PARKING	40.00	
		TELEPHONE	14.97	
		PER DIEM EXPENSES, 9 DAYS	452.80	
			-------------	1,422.13
	5337	FRANCIS J KELLY:		
		JAN. 8-19, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LOS ANGELES CA TO HONOLULU TO		
		DALLAS TX AND RETURN	680.00	
		RENTAL AUTO IN HONOLULU	271.88	
		GASOLINE	31.00	
		PARKING	108.00	
		TELEPHONE	6.93	
		PER DIEM EXPENSES, 12 DAYS	1,247.51	
			-------------	2,345.32
FEB. 12	5542	JENNIFER R GOTO:		
		DEC. 21, 1989 - JAN. 7, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO HONOLULU TO LIHUE TO		
		HONOLULU AND RETURN	862.91	
		PER DIEM EXPENSES, 18 DAYS	210.36	
			-------------	1,073.27
FEB. 14	5558	MARK L FORMAN:		
		NOV. 22 - DEC. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MILWAUKEE WI TO SAN FRANCISCO		
		CA TO HONOLULU TO HILO TO HONOLULU AND RETURN	788.90	
		POA IN AND AROUND HONOLULU, 400 MILES AT $.215 PER		
		MILE - REDUCED TO GASOLINE	58.58	
		RENTAL AUTO IN HILO	135.42	
		GASOLINE	24.00	
		TELEPHONE	1.50	
		PARKING	72.50	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR INOUYE'S OFFICE (CITIES SHOWN ARE IN HAWAII UNLESS OTHERWISE INDICATED)

1990				
FEB. 14	5558	MARK L FORMAN: (CONTINUED)		
		TAXI	$16.00	
		NOV. 22, 27 - DEC. 17: PER DIEM EXPENSES, 22 DAYS	1,662.84	
			-------------	$2,759.72
FEB. 22	5971	JINNY M OKUBO:		
		JAN. 23, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE HONOLULU TO LIHUE AND RETURN	60.36	
		TAXI	12.00	
		PER DIEM EXPENSES, 1 DAY	26.54	
			-------------	98.90
	5972	JINNY M OKUBO:		
		JAN. 18, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE HONOLULU TO KAHULUI AND RETURN	60.36	
		PER DIEM EXPENSES, 1 DAY	4.10	
			-------------	64.46
	5973	NANCY K KATSURA:		
		JAN. 18, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE HONOLULU TO KAHULUI AND RETURN	60.36	
		PER DIEM EXPENSES, 1 DAY	11.90	
			-------------	72.26
	5974	SHEILA C YAMAMOTO:		
		JAN. 23, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE HONOLULU TO LIHUE AND RETURN		60.36
FEB. 28	6469	EDWARD H AYAU:		
		DEC. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE HONOLULU TO HILO AND RETURN		89.90
	6470	WILLIAM Y KIKUCHI:		
		JAN. 10-11, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE HILO TO KONA	20.00	
		RENTAL AUTO KONA TO HILO	116.28	
		TELEPHONE	6.80	
		PER DIEM EXPENSES, 2 DAYS	83.14	
			-------------	226.22
	6634	PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		93,885.55
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 7	6746	DANIEL K INOUYE:		
		NOV. 21, 1989 - FEB. 16, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	95.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	17.45	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	37.38	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	466.45	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	28.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	218.54	
			-------------	862.82
MAR. 8	6925	DAVID M PETERS:		
		JAN. 17-30, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE HONOLULU TO WASHINGTON DC TO SAN FRANCISCO CA AND RETURN	610.01	
		TAXI	113.20	
		PER DIEM EXPENSES, 14 DAYS	827.50	
			-------------	1,550.71
	7040	DANIEL K INOUYE:		
		OCT. 1, 1989 - FEB. 1, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		640.47
MAR. 14	7363	DANIEL K INOUYE:		
		OCT. 1, 1989 - JAN. 31, 1990:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: HONOLULU OFFICE		
		LEASING OF 4 PAGERS PAID TO GTE HAWAIIAN TEL		144.00
	7474	DANIEL K INOUYE:		
		FEB. 21, 1990:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: HONOLULU OFFICE		
		THE FOLLOWING PURCHASED FROM OK TV AND APPLIANCES:		
		1 TELEVISION	299.00	
		1 VIDEO CASSETTE RECORDER	299.00	
			-------------	598.00
MAR. 30	8460	LURLINE W MCGREGOR:		
		FEB. 9-19, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO HONOLULU AND RETURN	677.98	
		POA TO AND FROM AIRPORT, 80 MILES AT $.24 PER MILE	19.20	
		RENTAL AUTO IN HONOLULU	101.12	
		GASOLINE	7.96	
		PER DIEM EXPENSES, 11 DAYS	319.35	
			-------------	1,125.61
	8717	PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		90,161.78
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR JEFFORDS' OFFICE (CITIES SHOWN ARE IN VERMONT UNLESS OTHERWISE INDICATED)

1989				
OCT. 27	82	SYLVIA J REID:		
		OCT. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 10 MILES AT $.24 PER MILE		$2.40
OCT. 30	95	JAMES M JEFFORDS:		
		OCT. 7-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALBANY NY AND RETURN	$240.00	
		PER DIEM EXPENSES IN ALBANY NY AND SHREWSBURY, 6 DAYS	178.23	
			-------------	418.23
	99	JAMES M JEFFORDS:		
		OCT. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		31.62
OCT. 31	250			
		PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		71,238.98
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 14	559	PETER D CALDWELL:		
		OCT. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO IN BURLINGTON	24.00	
		GASOLINE	4.15	
		AIRFARE BURLINGTON TO WASHINGTON DC	70.00	
		PER DIEM EXPENSES, 1 DAY	33.53	
		(CONTINUED FROM PRIOR VOUCHER)	-------------	131.68
	560	WILLIAM J EGGLETON:		
		OCT. 2-5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BURLINGTON TO WASHINGTON DC AND RETURN	140.00	
		PER DIEM EXPENSES, 4 DAYS	320.85	
			-------------	460.85
NOV. 27	966	ROBERT F CIOFFI:		
		OCT. 18-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, S BURLINGTON TO THE FOLLOWING AND RETURN:		
		OCT. 18: HIGHGATE, 72 MILES	17.28	
		OCT. 20: COLCHESTER, 40 MILES - 2 TRIPS	9.60	
			-------------	26.88
	967	ELIZABETH G GILBERT:		
		OCT. 3-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, S BURLINGTON TO THE FOLLOWING AND RETURN:		
		OCT. 3, 11, 20, 24, 31: BURLINGTON, 40 MILES - 5 TRIPS	9.60	
		OCT. 4: N BURLINGTON, 14 MILES	3.36	
		OCT. 5, 6: WINOOSKI, 20 MILES - 2 TRIPS	4.80	
		OCT. 19: VERGENNES, 44 MILES	10.56	
			-------------	28.32
	968	THOMAS J MOORE:		
		OCT. 2-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, MONTPELIER TO THE FOLLOWING AND RETURN:		
		OCT. 2: VERGENNES, 134 MILES	32.16	
		OCT. 15: JEFFERSONVILLE, 68 MILES	16.32	
		OCT. 25: MORRISVILLE, 52 MILES	12.48	
		OCT. 26: DERBY, 134 MILES	32.16	
		OCT. 29: ST JOHNSBURY, 78 MILES	18.72	
			-------------	111.84
	969	JESSICA PALUMBO:		
		OCT. 2-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, S BURLINGTON TO THE FOLLOWING AND RETURN:		
		OCT. 2: S HERO, 40 MILES	9.60	
		OCT. 3: RUTLAND, 140 MILES	33.60	
		OCT. 4: ST ALBANS, 58 MILES	13.92	
		OCT. 10: ESSEX JUNCTION, 14 MILES	3.36	
		OCT. 12, 26: BURLINGTON, 16 MILES - 2 TRIPS	3.84	
		OCT. 16: BENNINGTON, 246 MILES	59.04	
		OCT. 17: ALBURG, 92 MILES	22.08	
		OCT. 23: MILTON, 34 MILES	8.16	
			-------------	153.60
	970	MARIE M POMAINVILLE:		
		OCT. 3-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, RUTLAND TO THE FOLLOWING AND RETURN:		
		OCT. 3: FAIR HAVEN, 32 MILES	7.68	
		OCT. 10: WINDSOR, 84 MILES	20.16	
		OCT. 12: ARLINGTON, 80 MILES	19.20	
		OCT. 19: POULTNEY, 50 MILES	12.00	
		OCT. 27: LUDLOW, 46 MILES	11.04	
		OCT. 14: POA PITTSFORD TO WESTMINSTER AND RETURN, 130 MILES AT $.24 PER MILE	31.20	
			-------------	101.28

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR JEFFORDS' OFFICE (CITIES SHOWN ARE IN VERMONT UNLESS OTHERWISE INDICATED)

1989				
NOV. 27	971	SUSAN J QUINN:		
		OCT. 24-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, MONTPELIER TO THE FOLLOWING AND RETURN:		
		OCT. 24: BARRE, 14 MILES	$3.36	
		OCT. 26: RANDOLPH, 52 MILES	12.48	$15.84
	972	LISA J ROUELLE:		
		OCT. 6-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, MONTPELIER TO THE FOLLOWING AND RETURN:		
		OCT. 6: ISLAND POND, 144 MILES	34.56	
		OCT. 12: RANDOLPH, 52 MILES	12.48	
		OCT. 16: WATERBURY, 22 MILES	5.28	
		OCT. 17: BARRE, 14 MILES	3.36	
		OCT. 18: BRADFORD, 70 MILES	16.80	
		BARRE, 14 MILES	3.36	
		OCT. 20: RANDOLPH, 52 MILES	12.48	
		OCT. 25: WATERBURY, 24 MILES	5.76	94.08
	973	MARY SHELDON:		
		OCT. 4-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, RUTLAND TO THE FOLLOWING AND RETURN:		
		OCT. 4: MANCHESTER, BENNINGTON, 112 MILES	26.88	
		OCT. 11: SPRINGFIELD, BELLOWS FALLS, BRATTLEBORO, 150 MILES	36.00	
		OCT. 16: WHITE RIVER, 66 MILES	15.84	
		OCT. 17: CASTLETON, 16 MILES	3.84	82.56
	974	CHRISTOPHER L WHITE:		
		OCT. 14-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 14: POA S HINESBURG TO MILTON AND RETURN, 54 MILES AT $.24 PER MILE	12.96	
		POA, $.24 PER MILE, S BURLINGTON TO THE FOLLOWING AND RETURN:		
		OCT. 18: MONTPELIER, 76 MILES	18.24	
		OCT. 23: BURLINGTON, 4 MILES	.96	
		OCT. 27: MONTPELIER, 76 MILES	18.24	
		OCT. 30: ESSEX JUNCTION, 6 MILES	1.44	51.84
NOV. 28	1172	JAMES M JEFFORDS:		
		OCT. 2 - NOV. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	25.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	55.97	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	7.11	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	180.68	268.76
	1173	PETER D CALDWELL:		
		OCT. 27-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BURLINGTON TO BOSTON MA AND RETURN	170.00	
		RENTAL AUTO BURLINGTON TO SHELBURNE AND RETURN	96.00	
		GASOLINE	17.40	
		PARKING	.50	
		PER DIEM EXPENSES, 5 DAYS	142.14	426.04
	1174	WILLIAM J EGGLETON:		
		OCT. 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN SHREWSBURY AND ALBANY NY, 1 DAY		26.18
	1175	DARCIE L JOHNSTON:		
		OCT. 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 70 MILES AT $.24 PER MILE		16.80
	1176	SYLVIA J REID:		
		OCT. 12-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 90 MILES AT $.24 PER MILE		21.60
	1177	LAURIE A SCHULTZ:		
		OCT. 14-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 10 MILES AT $.24 PER MILE	2.40	
		OCT. 27-29: AIRFARE WASHINGTON DC TO BURLINGTON AND RETURN	140.00	
		POA SHELBURNE TO BARRE AND RETURN, 100 MILES AT $.24 PER MILE	24.00	166.40

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR JEFFORDS' OFFICE (CITIES SHOWN ARE IN VERMONT UNLESS OTHERWISE INDICATED)

1989				
NOV. 26	1178	DIANA L SLAYTON:		
		OCT. 30 - NOV. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BURLINGTON TO WASHINGTON DC AND RETURN.........	$140.00	
		TAXI..	12.50	
			-------------	$152.50
NOV. 30	1424	DIANA L SLAYTON:		
		OCT. 2-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, MIDDLEBURY TO THE FOLLOWING AND RETURN:		
		OCT. 2: RUTLAND, 64 MILES..........................	15.36	
		OCT. 30: WHITE RIVER, 159 MILES....................	38.16	
		POA, $.24 PER MILE, S BURLINGTON TO THE FOLLOWING AND RETURN:		
		OCT. 11: ST ALBANS, 58 MILES.......................	13.92	
		OCT. 18: VERGENNES, 44 MILES.......................	10.56	
			-------------	78.00
	1425	SCOTT R MACKEY:		
		NOV. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SYRACUSE NY AND RETURN.....................		202.00
	1484			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00....................		83,247.27
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 18	2200	JAMES M JEFFORDS:		
		OCT. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES..........................		54.96
DEC. 19	2305	WILLIAM J EGGLETON:		
		NOV. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA RUTLAND TO WALLINGFORD AND RETURN, 21 MILES AT $.24 PER MILE..............		5.04
	2306	THOMAS J MOORE:		
		OCT. 30 - NOV. 29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, MONTPELIER TO THE FOLLOWING AND RETURN:		
		OCT. 30: SPRINGFIELD, 174 MILES....................	41.76	
		NOV. 2: ST JOHNSBURY, 78 MILES.....................	18.72	
		NOV. 14: WINDSOR, 136 MILES........................	32.64	
		NOV. 17: ISLAND POND, 140 MILES....................	33.60	
		NOV. 28-29: MERIMACK NH, 284 MILES.................	68.16	
		PER DIEM EXPENSES, 2 DAYS..........................	69.55	
			-------------	264.43
	2307	JESSICA PALUMBO:		
		NOV. 1-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, S BURLINGTON TO THE FOLLOWING AND RETURN:		
		NOV. 1: ST ALBANS, 58 MILES........................	13.92	
		NOV. 6: S HERO, 40 MILES...........................	9.60	
		NOV. 7, 9, 14: BURLINGTON, 24 MILES - 3 TRIPS.....	5.76	
		NOV. 13: ESSEX JUNCTION, 14 MILES..................	3.36	
		NOV. 15: RICHMOND, 40 MILES........................	9.60	
		NOV. 20: MILTON, 34 MILES..........................	8.16	
			-------------	50.40
	2308	MARIE M POMAINVILLE:		
		NOV. 7-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, RUTLAND TO THE FOLLOWING AND RETURN:		
		NOV. 7: FAIR HAVEN, 32 MILES.......................	7.68	
		NOV. 9: ARLINGTON, 80 MILES........................	19.20	
			-------------	26.88
	2309	SUSAN J QUINN:		
		NOV. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MONTPELIER TO NEWPORT AND RETURN, 128 MILES AT $.24 PER MILE..................		30.72
	2310	LISA J ROUELLE:		
		NOV. 16-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, MONTPELIER TO THE FOLLOWING AND RETURN:		
		NOV. 16: BARRE, 14 MILES...........................	3.36	
		NOV. 20: RANDOLPH, 52 MILES........................	12.48	
		NOV. 28: BARRE, 14 MILES...........................	3.36	
		NOV. 29: BRADFORD, 70 MILES........................	16.80	
			-------------	36.00
	2311	MARY SHELDON:		
		NOV. 1-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, RUTLAND TO THE FOLLOWING AND RETURN:		
		NOV. 1: MANCHESTER, BENNINGTON, 112 MILES.........	26.88	
		NOV. 8: SPRINGFIELD, BELLOWS FALLS, BRATTLEBORO, 150 MILES..........................	36.00	
			-------------	62.88

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR JEFFORDS' OFFICE (CITIES SHOWN ARE IN VERMONT UNLESS OTHERWISE INDICATED)

Date	Voucher	Description	Amount	Total
1989				
DEC. 19	2312	DIANA L SLAYTON:		
		NOV. 7-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 17: POA S BURLINGTON TO MONTPELIER AND RETURN, 76 MILES AT $.24 PER MILE	$18.24	
		POA, $.24 PER MILE, MIDDLEBURY TO THE FOLLOWING AND RETURN:		
		NOV. 7: VERGENNES, 24 MILES	5.76	
		NOV. 27: WHITE RIVER JUNCTION, 136 MILES	32.64	$56.64
	2313	CHRISTOPHER L WHITE:		
		NOV. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BURLINGTON TO VERGENNES AND RETURN, 44 MILES AT $.24 PER MILE		10.56
DEC. 28	2419	ELIZABETH G GILBERT:		
		NOV. 1-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, S BURLINGTON TO THE FOLLOWING AND RETURN:		
		NOV. 1: N BURLINGTON, 14 MILES	3.36	
		SHELBURNE, 11 MILES	2.64	
		NOV. 9: WINOOSKI, 10 MILES	2.40	
		NOV. 13: BURLINGTON, 6 MILES	1.44	
		NOV. 16: VERGENNES, 44 MILES	10.56	
		SHELBURNE, 11 MILES	2.64	
		NOV. 29: BURLINGTON, 8 MILES	1.92	24.96
DEC. 2[illegible]	2710	DARCIE L JOHNSTON:		
		NOV. 6-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 140 MILES AT $.24 PER MILE		33.60
	2711	SCOTT R MACKEY:		
		DEC. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 10 MILES AT $.24 PER MILE		2.40
	2712	SYLVIA J REID:		
		NOV. 22 - DEC. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 20 MILES AT $.24 PER MILE		4.80
	2978	PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		83,325.98
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1990				
JAN. 11	3315	JAMES M JEFFORDS:		
		NOV. 1 - DEC. 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	83.50	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	12.82	96.32
		(SEE C D NO 388 DATED FEB. 18, 1990 FOR $95.50 $83.50 OF THIS AMOUNT IS APPLICABLE TO PARTIAL REFUND OF THIS VOUCHER)		
	3316	JAMES M JEFFORDS:		
		OCT. 27 - DEC. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	8.75	
		OFFICE EXPENSES INCURRED IN HOME STATE	31.62	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	16.35	56.72
	3317	JAMES M JEFFORDS:		
		DEC. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		12.00
		(SEE C D NO 388 DATED FEB. 18, 1990 FOR $95.50 $12.00 OF THIS AMOUNT IS APPLICABLE TO REFUND OF THIS VOUCHER)		
	3318	SUSAN B RUSS:		
		DEC. 4-5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BURLINGTON AND RETURN	200.00	
		RENTAL AUTO IN BURLINGTON	71.86	271.86
JAN. 16	3525	PETER D CALDWELL:		
		DEC. 8-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BURLINGTON AND RETURN	140.00	
		RENTAL AUTO BURLINGTON TO SHELBURNE, RUTLAND AND RETURN	121.80	
		GASOLINE	17.75	
		TELEPHONE	6.56	
		PER DIEM EXPENSES, 3 DAYS	192.10	478.21

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR JEFFORDS' OFFICE (CITIES SHOWN ARE IN VERMONT UNLESS OTHERWISE INDICATED)

1990				
JAN. 18	3606	JAMES M JEFFORDS:		
		OCT. 27-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN ALBANY NY, 4 DAYS		$3.85
	3607	JAMES M JEFFORDS:		
		OCT. 19-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALBANY NY AND RETURN	$270.00	
		PER DIEM EXPENSES, 5 DAYS	26.18	
				296.18
	3608	JAMES M JEFFORDS:		
		OCT. 14-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SHREWSBURY TO WASHINGTON DC, 442 MILES AT $.24 PER MILE	106.08	
		TOLLS	10.00	
				116.08
	3609	JAMES M JEFFORDS:		
		NOV. 9-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BURLINGTON AND FROM ALBANY NY TO WASHINGTON DC	198.00	
		PER DIEM EXPENSES, 5 DAYS	21.45	
				219.45
	3610	JAMES M JEFFORDS:		
		DEC. 6-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN BURLINGTON, 2 DAYS		45.58
	3611	JAMES M JEFFORDS:		
		NOV. 26 - DEC. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALBANY NY	112.00	
		PER DIEM EXPENSES IN BURLINGTON, LOS ANGELES CA, PHOENIX AZ, WASHINGTON DC AND ALBANY NY, 10 DAYS	65.94	
				177.94
	3612	JAMES M JEFFORDS:		
		NOV. 3-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALBANY NY		112.00
	3613	JAMES M JEFFORDS:		
		NOV. 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALBANY NY		112.00
	3614	PETER D CALDWELL:		
		DEC. 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		4.90
	3615	MARK E POWDEN:		
		DEC. 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		5.00
JAN. 19	3705	JAMES M JEFFORDS:		
		OCT. 1-2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN NEW YORK NY, 2 DAYS		35.00
JAN. 28	4303	WILLIAM J EGGLETON:		
		DEC. 6-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN BURLINGTON, 2 DAYS		45.58
	4304	ELIZABETH G GILBERT:		
		DEC. 6-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, S BURLINGTON TO THE FOLLOWING AND RETURN:		
		DEC. 6: BARRE, N BURLINGTON, 104 MILES	24.96	
		DEC. 7: WINOOSKI, HINESBURG, 36 MILES	8.64	
		DEC. 11, 13, 15, 20: BURLINGTON, 32 MILES - 4 TRIPS	7.68	
		DEC. 20: MONTPELIER, 76 MILES	18.24	
		DEC. 21: VERGENNES, BURLINGTON, 52 MILES	12.48	
				72.00
	4305	HELEN R MACKEY:		
		DEC. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MONTPELIER TO BURLINGTON AND RETURN, 76 MILES AT $.24 PER MILE		18.24
	4306	THOMAS J MOORE:		
		DEC. 6-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, MONTPELIER TO THE FOLLOWING AND RETURN:		
		DEC. 6: ISLAND POND, 140 MILES	33.60	
		DEC. 8: WINDSOR, 136 MILES	32.64	
		DEC. 14: ST JOHNSBURY, 78 MILES	18.72	
				84.96
	4307	JESSICA PALUMBO:		
		DEC. 4-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, S BURLINGTON TO THE FOLLOWING AND RETURN:		
		DEC. 4: S HERO, 40 MILES	9.60	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR JEFFORDS' OFFICE (CITIES SHOWN ARE IN VERMONT UNLESS OTHERWISE INDICATED)

1990				
JAN. 26	4307	JESSICA PALLUMBO: (CONTINUED)		
		DEC. 5: ST ALBANS, 58 MILES	$13.92	
		DEC. 6, 14, 20: BURLINGTON, 24 MILES - 3 TRIPS	5.76	
		DEC. 11: ESSEX JUNCTION, 14 MILES	3.36	
		DEC. 18: MILTON, 34 MILES	8.16	
		DEC. 19: ALBURG, 92 MILES	22.08	$92.88
	4308	MARIE M PONAINVILLE:		
		DEC. 5-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, RUTLAND TO THE FOLLOWING AND RETURN:		
		DEC. 5: FAIR HAVEN, 32 MILES	7.68	
		DEC. 11: WALLINGTON, 12 MILES	2.88	
		DEC. 14: ARLINGTON, 80 MILES	19.20	
		DEC. 23: LUDLOW, 46 MILES	11.04	40.80
	4309	SUSAN J QUINN:		
		DEC. 7-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, MONTPELIER TO THE FOLLOWING AND RETURN:		
		DEC. 7: BURLINGTON, 76 MILES	18.24	
		DEC. 20: NEWPORT, 128 MILES	30.72	
		DEC. 21: BURLINGTON, 76 MILES	18.24	67.20
	4310	LISA J ROUELLE:		
		DEC. 6-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, MONTPELIER TO THE FOLLOWING AND RETURN:		
		DEC. 6: MORRISVILLE, 52 MILES	12.48	
		DEC. 14: BARRE, 14 MILES	3.36	15.84
	4311	MARY SHELDON:		
		DEC. 5-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, RUTLAND TO THE FOLLOWING AND RETURN:		
		DEC. 5: SPRINGFIELD, 76 MILES	18.24	
		DEC. 6: MANCHESTER, BENNINGTON, 112 MILES	26.88	
		DEC. 12: BELLOWS FALLS, 96 MILES	23.04	
		DEC. 13: SPRINGFIELD, BELLOWS FALLS, BRATTLEBORO, 150 MILES	36.00	
		DEC. 18: WOODSTOCK, WHITE RIVER, 66 MILES	15.84	120.00
	4312	DIANA L SLAYTON:		
		DEC. 1-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DEC. 1, 14: POA S BURLINGTON TO BURLINGTON AND RETURN, 12 MILES AT $.24 PER MILE - 2 TRIPS	2.88	
		POA, $.24 PER MILE, MIDDLEBURY TO THE FOLLOWING AND RETURN:		
		DEC. 8, 22: WHITE RIVER, 272 MILES - 2 TRIPS	65.28	
		DEC. 9: RUTLAND, 64 MILES	15.36	83.52
	4313	CHRISTOPHER L WHITE:		
		DEC. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA S BURLINGTON TO MONTPELIER AND RETURN, 70 MILES AT $.24 PER MILE		16.80
JAN. 31	4935	JAMES M JEFFORDS:		
		DEC. 1, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		S BURLINGTON OFFICE		
		REGISTRATION FEE FOR DIANA SLAYTON TO ATTEND THE SUBSTANCE ABUSE AND THE ELDERLY CONFERENCE HELD IN BURLINGTON PAID TO CHITTENDEN COUNTY ALCOHOL/DRUG ABUSE COUNCIL INC		15.00
	4936	LORI M FORREND:		
		JAN. 3-18, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, MONTPELIER TO THE FOLLOWING AND RETURN:		
		JAN. 3: RUTLAND, 132 MILES	31.68	
		JAN. 4: RUTLAND, 132 MILES	31.68	
		JAN. 18: S BURLINGTON, 74 MILES	17.76	
		JAN. 5-17: POA MONTPELIER TO BURLINGTON AND RETURN, 74 MILES AT $.24 PER MILE	17.76	
		AIRFARE BURLINGTON TO WASHINGTON DC AND RETURN	212.00	310.88
	4937	SUSAN B RUSS:		
		JAN. 2-18, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 2-5: POA WASHINGTON DC TO, IN AND AROUND BURLINGTON, RUTLAND, MANCHESTER, BURLINGTON, MONTPELIER, BARRE TO BURLINGTON, 840 MILES AT $.24 PER MILE	201.60	
		JAN. 17-18: AIRFARE WASHINGTON DC TO BURLINGTON AND RETURN	140.00	341.60

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR JEFFORDS' OFFICE (CITIES SHOWN ARE IN VERMONT UNLESS OTHERWISE INDICATED)

1990				
JAN. 31	5165	DIANA L SLAYTON: JAN. 10, 1990: REIMBURSEMENT FOR TRANSPORTATION: POA MIDDLEBURY TO RUTLAND AND RETURN, 64 MILES AT $.24 PER MILE	$15.36	
		PER DIEM EXPENSES, 1 DAY	9.26	
				$24.62
	5221	PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		76,458.75
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 12	5532	JAMES M JEFFORDS: OCT. 19, 1989 - JAN. 31, 1990: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE	42.96	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	9.47	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	94.88	
				147.31
FEB. 22	6072	JAMES M JEFFORDS: JAN. 4-29, 1990: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	32.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	8.15	
				40.15
	6073	THOMAS J MOORE: JAN. 5-25, 1990: REIMBURSEMENT FOR TRANSPORTATION: POA, $.24 PER MILE, MONTPELIER TO THE FOLLOWING AND RETURN: JAN. 5: ISLAND POND, 140 MILES	33.60	
		JAN. 25: BARRE, 14 MILES	3.36	
				36.96
	6074	JESSICA PALUMBO: JAN. 3-22, 1990: REIMBURSEMENT FOR TRANSPORTATION: POA, $.24 PER MILE, S BURLINGTON TO THE FOLLOWING AND RETURN: JAN. 3: ST ALBANS, 58 MILES	13.92	
		JAN. 8: ESSEX JUNCTION, 14 MILES	3.36	
		JAN. 10: S HERO, 40 MILES	9.60	
		JAN. 11: BURLINGTON, 8 MILES	1.92	
		JAN. 16: ALBURG, 92 MILES	22.08	
		JAN. 22: MILTON, 34 MILES	8.16	
				59.04
	6075	MARIE M POMAINVILLE: JAN. 2-26, 1990: REIMBURSEMENT FOR TRANSPORTATION: POA, $.24 PER MILE, RUTLAND TO THE FOLLOWING AND RETURN: JAN. 2: FAIR HAVEN, 32 MILES	7.68	
		JAN. 8: WALLINGFORD, 12 MILES	2.88	
		JAN. 9: WINDSOR, 84 MILES	20.16	
		JAN. 11: ARLINGTON, 80 MILES	19.20	
		JAN. 18: POULTNEY, 50 MILES	12.00	
		JAN. 26: LUDLOW, 46 MILES	11.04	
				72.96
	6076	LISA J ROUELLE: JAN. 8-26, 1990: REIMBURSEMENT FOR TRANSPORTATION: POA, $.24 PER MILE, MONTPELIER TO THE FOLLOWING AND RETURN: JAN. 8: RANDOLPH, 52 MILES	12.48	
		JAN. 16: BARRE, 14 MILES	3.36	
		JAN. 17: BRADFORD, 70 MILES	16.80	
		JAN. 24: MORRISVILLE, 52 MILES	12.48	
		JAN. 26: WATERBURY, 22 MILES	5.28	
				50.40
	6077	MARY SHELDON: JAN. 3-29, 1990: REIMBURSEMENT FOR TRANSPORTATION: POA, $.24 PER MILE, RUTLAND TO THE FOLLOWING AND RETURN: JAN. 3: MANCHESTER, BENNINGTON, 112 MILES	26.88	
		JAN. 16: MONTPELIER, 136 MILES	32.64	
		JAN. 17: SPRINGFIELD, BELLOWS FALLS, BRATTLEBORO, 150 MILES	36.00	
		JAN. 29: WOODSTOCK, WHITE RIVER, 66 MILES	15.84	
				111.36
	6078	CHRISTOPHER L WHITE: JAN. 10, 1990: REIMBURSEMENT FOR TRANSPORTATION: POA HINESBURG TO RUTLAND AND RETURN, 116 MILES AT $.24 PER MILE		27.84
FEB. 23	6144	DIANA L SLAYTON: JAN. 29, 1990: REIMBURSEMENT FOR TRANSPORTATION: POA MIDDLEBURY TO WHITE RIVER AND RETURN, 136 MILES AT $.24 PER MILE		32.64
FEB. 26	6255	ELIZABETH G GILBERT: JAN. 3-31, 1990: REIMBURSEMENT FOR TRANSPORTATION: POA, $.24 PER MILE, S BURLINGTON TO THE FOLLOWING AND RETURN: JAN. 3, 8, 17: BURLINGTON, 30 MILES - 3 TRIPS	7.20	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR JEFFORDS' OFFICE (CITIES SHOWN ARE IN VERMONT UNLESS OTHERWISE INDICATED)

1990				
FEB. 28	6255	ELIZABETH G GILBERT: (CONTINUED)		
		JAN. 4: WINOOSKI, 10 MILES	$2.40	
		JAN. 16: VERGENNES, 44 MILES	10.56	
		JAN. 23: BARRE, 90 MILES	21.60	
		JAN. 31: BAKERSFIELD, 89 MILES	21.36	$83.12
	6256	SUSAN J QUINN:		
		JAN. 26 - FEB. 2, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 26: POA MONTPELIER TO WATERBURY AND RETURN, 22 MILES AT $.24 PER MILE	5.28	
		JAN. 31 - FEB. 2: AIRFARE BURLINGTON TO WASHINGTON DC AND RETURN	205.00	
		TAXI	8.50	218.78
FEB. 28	6374	JAMES M JEFFORDS:		
		DEC. 28, 1989 - FEB. 1, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		52.86
	6517	PETER D CALDWELL:		
		DEC. 6-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BURLINGTON AND RETURN	140.00	
		RENTAL AUTO IN BURLINGTON	121.80	
		GASOLINE	17.75	
		PER DIEM EXPENSES, 5 DAYS	244.91	
		TELEPHONE	6.56	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-478.21	52.81
	6635	PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		76,164.56
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 7	6884	PAMELA E KRUSE:		
		FEB. 9-15, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON MA TO BURLINGTON AND RETURN	164.00	
		RENTAL AUTO IN BURLINGTON	27.25	
		GASOLINE	4.00	
		PER DIEM EXPENSES, 7 DAYS	136.74	331.99
	6885	LAURIE A SCHULTZ:		
		FEB. 15-20, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BURLINGTON AND FROM BOSTON MA TO WASHINGTON DC	140.00	
		TAXI	10.00	150.00
MAR. 12	7290	JAMES M JEFFORDS:		
		JAN. 11, 1990:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		RUTLAND OFFICE		
		RENTAL OF VIDEO CASSETTE RECORDER PAID TO VIDEO 1		10.39
MAR. 15	7613	JAMES M JEFFORDS:		
		DEC. 30, 1989 - JAN. 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	16.80	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	30.17	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	77.32	124.29
MAR. 19	7744	JAMES M JEFFORDS:		
		FEB. 19, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		3.49
MAR. 27	8136	ROBERT F CIOFFI:		
		FEB. 1-26, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, S BURLINGTON TO THE FOLLOWING AND RETURN:		
		FEB. 1: N BURLINGTON, 18 MILES	4.32	
		FEB. 15: WINOOSKI, 10 MILES	2.40	
		BURLINGTON, 8 MILES	1.92	
		FEB. 26: WATERBURY, 70 MILES	16.80	25.44
	8137	ELIZABETH G GILBERT:		
		FEB. 1-22, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, S BURLINGTON TO THE FOLLOWING AND RETURN:		
		FEB. 1: WINOOSKI, 10 MILES	2.40	
		FEB. 5, 9, 21: BURLINGTON, 24 MILES - 3 TRIPS	5.76	
		FEB. 7: N BURLINGTON, 14 MILES	3.36	
		FEB. 22: VERGENNES, 44 MILES	10.56	22.08
	8138	HELEN R MACKEY:		
		FEB. 27, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MONTPELIER TO BARRE AND RETURN, 14 MILES AT $.24 PER MILE		3.36
	8139	THOMAS J MOORE:		
		FEB. 1-26, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, MONTPELIER TO THE FOLLOWING AND RETURN:		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR JEFFORDS' OFFICE (CITIES SHOWN ARE IN VERMONT UNLESS OTHERWISE INDICATED)

1990				
MAR. 27	8139	THOMAS J MOORE: (CONTINUED)		
		FEB. 1: ST JOHNSBURY, 78 MILES	$18.72	
		FEB. 2: ISLAND POND, 140 MILES	33.60	
		FEB. 9: BURLINGTON, 74 MILES	17.76	
		FEB. 20: NEWPORT, 128 MILES	30.72	
		FEB. 22: MILTON, 94 MILES	22.56	
		FEB. 26: BARRE, 14 MILES	3.36	
			-------------	$126.72
	8140	JESSICA PALUMBO:		
		FEB. 5-26, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, S BURLINGTON TO THE FOLLOWING AND RETURN:		
		FEB. 5: S HERO, 40 MILES	9.60	
		FEB. 7: ST ALBANS, 58 MILES	13.92	
		FEB. 8: BURLINGTON, 8 MILES	1.92	
		FEB. 12: ESSEX JUNCTION, 14 MILES	3.36	
		FEB. 20: ALBURG, 92 MILES	22.08	
		FEB. 21: ST ALBANS, 58 MILES	13.92	
		FEB. 26: MILTON, 34 MILES	8.16	
			-------------	72.96
	8141	MARIE M POMAINVILLE:		
		FEB. 6-23, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, RUTLAND TO THE FOLLOWING AND RETURN:		
		FEB. 6: FAIR HAVEN, 32 MILES	7.68	
		FEB. 8: ARLINGTON, 40 MILES	9.60	
		FEB. 12: WALLINGFORD, 12 MILES	2.88	
		FEB. 13: WINDSOR, 84 MILES	20.16	
		FEB. 23: LUDLOW, 46 MILES	11.04	
			-------------	51.36
	8142	LISA J ROUELLE:		
		FEB. 22-28, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, MONTPELIER TO THE FOLLOWING AND RETURN:		
		FEB. 22: RANDOLPH, 52 MILES	12.48	
		FEB. 26: S BURLINGTON, 76 MILES	18.24	
		FEB. 28: BRADFORD, 70 MILES	16.80	
			-------------	47.52
	8143	SUSAN B RUSS:		
		FEB. 23-25, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BURLINGTON AND RETURN	130.00	
		PER DIEM EXPENSES, 3 DAYS	21.70	
			-------------	151.70
	8144	MARY SHELDON:		
		FEB. 7-26, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, RUTLAND TO THE FOLLOWING AND RETURN:		
		FEB. 7: MANCHESTER, BENNINGTON, 112 MILES	26.88	
		FEB. 14: SPRINGFIELD, BELLOWS FALLS, BRATTLEBORO, 150 MILES	36.00	
		FEB. 26: WHITE RIVER, 66 MILES	15.84	
			-------------	78.72
	8145	DIANA L SLAYTON:		
		FEB. 12-26, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, S BURLINGTON TO THE FOLLOWING AND RETURN:		
		FEB. 12: GRANITEVILLE, 106 MILES	25.44	
		FEB. 13: BURLINGTON, 8 MILES	1.92	
		FEB. 22: MONTPELIER, 76 MILES	18.24	
		POA, $.24 PER MILE, MIDDLEBURY TO THE FOLLOWING AND RETURN:		
		FEB. 17: MORRISVILLE, 128 MILES	30.72	
		FEB. 26: WHITE RIVER, 136 MILES	32.64	
			-------------	108.96
MAR. 30	8558	SUSAN J QUINN:		
		FEB. 5, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MONTPELIER TO WATERBURY AND RETURN, 24 MILES AT $.24 PER MILE		5.76
	8610	JAMES M JEFFORDS:		
		JAN. 5 - MAR. 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	10.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	32.54	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	62.47	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	22.85	
			-------------	127.86
	8718	PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		75,807.48
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR JOHNSTON'S OFFICE (CITIES SHOWN ARE IN LOUISIANA UNLESS OTHERWISE INDICATED)

1989				
OCT. 31	251	PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		92,530.53
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR JOHNSTON'S OFFICE (CITIES SHOWN ARE IN LOUISIANA UNLESS OTHERWISE INDICATED)

Date	No.	Description	Amount	Total
1989				
NOV. 13	338	ERIC SILAGY:		
		OCT. 2-3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BATON ROUGE TO, IN AND AROUND JENNINGS AND RETURN,		
		431 MILES AT $.24 PER MILE	$103.44	
		PER DIEM EXPENSES, 2 DAYS	4.81	
				$108.25
NOV. 15	586	ROSS B ATKINS:		
		OCT. 1-2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BATON ROUGE TO, IN AND AROUND POPLARVILLE MS AND		
		RETURN, 274 MILES AT $.24 PER MILE	65.76	
		PER DIEM EXPENSES, 2 DAYS	7.61	
				73.37
NOV. 22	775	J BENNETT JOHNSTON:		
		OCT. 27-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW ORLEANS AND RETURN		1,244.00
	776	ROSS B ATKINS:		
		OCT. 12-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BATON ROUGE TO, IN AND AROUND WINNSBORO, RUSTON AND		
		RETURN, 552 MILES AT $.24 PER MILE	132.48	
		PER DIEM EXPENSES, 3 DAYS	3.85	
				136.33
	777	ERIC SILAGY:		
		OCT. 17-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, BATON ROUGE TO THE FOLLOWING AND RETURN:		
		OCT. 17: LAFAYETTE, 128 MILES	30.72	
		PER DIEM EXPENSES, 1 DAY	4.44	
		OCT. 25-27: IN AND AROUND LAFAYETTE, NEW ORLEANS,		
		SLIDELL, MANDEVILLE, METARIE, ALLIANCE, 592 MILES	142.08	
		PER DIEM EXPENSES, 3 DAYS	3.69	
				180.93
	778	ERIC SILAGY:		
		OCT. 5-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, BATON ROUGE TO THE FOLLOWING AND RETURN:		
		OCT. 5: CONVENT, 91 MILES	21.84	
		OCT. 13-15: LAKE CHARLES, GIBBSTOWN, JEANERETTE,		
		LAFAYETTE, NEW ORLEANS, 612 MILES	146.88	
		TELEPHONE	1.40	
		PER DIEM EXPENSES, 3 DAYS	51.91	
				222.03
NOV. 27	901	ERIC SILAGY:		
		OCT. 27-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BATON ROUGE TO, IN AND AROUND LAFAYETTE, NEW		
		ORLEANS, MANDEVILLE, METARIE, LAFAYETTE AND RETURN, 434		
		MILES AT $.24 PER MILE	104.16	
		TELEPHONE	.65	
		PER DIEM EXPENSES, 3 DAYS	79.45	
				184.26
	902	ERIC SILAGY:		
		OCT. 10-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BATON ROUGE TO, IN AND AROUND LAFAYETTE AND RETURN,		
		335 MILES AT $.24 PER MILE	80.40	
		TELEPHONE	1.50	
		PER DIEM EXPENSES, 3 DAYS	114.02	
				195.92
NOV. 28	1122	J BENNETT JOHNSTON:		
		OCT. 9-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW ORLEANS AND RETURN	1,244.00	
		PARKING	3.75	
		PER DIEM EXPENSES, 4 DAYS	262.69	
				1,510.44
NOV. 30	1318	J BENNETT JOHNSTON:		
		OCT. 14-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO HOUSTON TX TO LAKE CHARLES AND		
		FROM NEW ORLEANS TO WASHINGTON DC	1,265.00	
		TAXI	6.00	
		PER DIEM EXPENSES, 2 DAYS	150.20	
				1,421.20
	1486	PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		94,852.78
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 27	2520	J BENNETT JOHNSTON:		
		OCT. 1 - NOV. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	218.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	34.78	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	264.21	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	17.00	
				533.99

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR JOHNSTON'S OFFICE (CITIES SHOWN ARE IN LOUISIANA UNLESS OTHERWISE INDICATED)

1989				
DEC. 29	2979	PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		$92,848.82
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1990				
JAN. 16	3455	J BENNETT JOHNSTON:		
		OCT. 25 - DEC. 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$137.50	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	615.72	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	567.[illegible]2	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	702.[illegible]0	
			---------- --	2,023.94
JAN. 22	3775	J BENNETT JOHNSTON:		
		NOV. 18-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINTON DC TO NEW ORLEANS AND RETURN	1,014.00	
		PER DIEM EXPENSES, 3 DAYS	31.80	
			-------------	1,045.80
	3776	J BENNETT JOHNSTON:		
		NOV. 3-5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DALLAS TX TO BATON ROUGE TO LAKE CHARLES TO		
		WASHINGTON DC	718.00	
		PER DIEM EXPENSES IN DALLAS TX, BATON ROUGE AND LAKE		
		CHARLES, 3 DAYS	39.42	
			-------------	757.42
	3777	J BENNETT JOHNSTON:		
		DEC. 15-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SHREVEPORT TO WASHINGTON DC AND RETURN		1,224.00
	3778	J BENNETT JOHNSTON:		
		OCT. 27-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW ORLEANS AND RETURN	1,244.00	
		PER DIEM EXPENSES, 3 DAYS	51.59	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-1,244.00	
			-------------	51.59
	3779	J BENNETT JOHNSTON:		
		DEC. 4-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NEW ORLEANS TO WASHINGTON DC AND RETURN	1,252.00	
		TELEPHONE	7.50	
		DEC. 8-15: PER DIEM EXPENSES IN THE ABOVE CITIES,		
		8 DAYS	233.55	
			-------------	1,493.05
	3780	J BENNETT JOHNSTON:		
		DEC. 23-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO SHREVEPORT TO NATCHITOCHES TO LAKE		
		CHARLES TO NEW ORLEANS	438.68	
		AIRFARE NEW ORLEANS TO WASHINGTON DC	630.00	
			-------------	1,068.68
	3781	J BENNETT JOHNSTON:		
		NOV. 10-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BATON ROUGE AND FROM NEW		
		ORLEANS TO WASHINGTON DC	1,014.00	
		PER DIEM EXPENSES, 3 DAYS	42.13	
			-------------	1,056.13
	3782	J BENNETT JOHNSTON:		
		NOV. 26 - DEC. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 26: AIRFARE WASHINGTON DC TO BATON ROUGE	402.00	
		NOV. 28 - DEC. 1: PER DIEM EXPENSES IN MONROE,		
		ALEXANDRIA, NEW ORLEANS AND LAKE CHARLES, 4 DAYS	148.30	
			-------------	550.30
	3783	ROSS B ATKINS:		
		DEC. 5-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, BATON ROUGE TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		DEC. 5: LAFAYETTE, 209 MILES	50.16	
		DEC. 6: COVINGTON, BOGALUSA, NEW ORLEANS, 375		
		MILES	90.00	
		DEC. 8: NEW ORLEANS, 168 MILES	40.32	
		DEC. 13-14: MONROE, RUSTON, MINDEN, 552 MILES	132.48	
			-------------	312.96
	3784	ROSS B ATKINS:		
		OCT. 29 - NOV. 19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, BATON ROUGE TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		OCT. 29, NOV. 10-11, 18: NEW ORLEANS, 634 MILES -		
		3 TRIPS	152.16	
		NOV. 19: KROTZ SPRINGS, EUNICE, WHITE CASTLE, 263		
		MILES	63.12	
			-------------	215.28
	3785	ERIC SILAGY:		
		DEC. 5-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, BATON ROUGE TO THE FOLLOWING AND		
		RETURN:		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR JOHNSTON'S OFFICE (CITIES SHOWN ARE IN LOUISIANA UNLESS OTHERWISE INDICATED)

1990				
JAN. 22	3785	ERIC SILAGY: (CONTINUED)		
		DEC. 8-9: NEW ORLEANS, 148 MILES	$35.52	
		DEC. 10-11: IN AND AROUND NEW ORLEANS, 182 MILES	43.68	
		PER DIEM EXPENSES, 2 DAYS	3.81	
			-------------	$83.01
	3786	ERIC SILAGY:		
		NOV. 10 - DEC. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 10-14: POA BATON ROUGE TO, IN AND AROUND NEW ORLEANS, JOHNSON TO NEW ORLEANS AND FROM SHREVEPORT TO FT POLK, NEW ORLEANS TO BATON ROUGE, 519 MILES AT $.24 PER MILE	124.56	
		AIRFARE NEW ORLEANS TO SHREVEPORT	129.00	
		PER DIEM EXPENSES, 5 DAYS	11.45	
		NOV. 30 - DEC. 6: POA BATON ROUGE TO, IN AND AROUND LAKE CHARLES, SHREVEPORT, ALEXANDRIA, COLFAX, NATCHITOCHES, SHREVEPORT, MINDEN, SHREVEPORT, ALEXANDRIA AND RETURN, 1,386 MILES AT $.24 PER MILES	332.64	
		PER DIEM EXPENSES, 7 DAYS	80.82	
			-------------	678.47
JAN. 23	3930	CYNTHIA S SHADE:		
		NOV. 25-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BATON ROUGE AND RETURN	248.00	
		TELEPHONE	5.24	
		PER DIEM EXPENSES, 4 DAYS	182.27	
			-------------	435.51
JAN. 31	5132	ROSS B ATKINS:		
		JAN. 9, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BATON ROUGE TO, IN AND AROUND NEW ORLEANS AND RETURN, 182 MILES AT $.24 PER MILE		43.68
	5133	CHARMAINE D CACCIOPPI:		
		OCT. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA NEW ORLEANS TO, IN AND AROUND BATON ROUGE AND RETURN, 173 MILES AT $.225 PER MILE		38.93
	5134	ERIC SILAGY:		
		NOV. 14, 1989 - JAN. 14, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, BATON ROUGE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 14: NEW IBERIA, 182 MILES	43.68	
		DEC. 28-30: NEW ORLEANS, SHREVEPORT, 596 MILES	143.04	
		JAN. 14: NEW ORLEANS, 177 MILES	42.48	
			-------------	229.20
	5222			
		PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		95,437.04
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 12	5421	J BENNETT JOHNSTON:		
		DEC. 23-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO SHREVEPORT TO NATCHITOCHES TO LAKE CHARLES TO NEW ORLEANS	438.66	
		AIRFARE NEW ORLEANS TO WASHINGTON DC	630.00	
		TELEPHONE	5.58	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON DC, 7 DAYS	143.86	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-1,068.66	
			-------------	149.44
	5422	J BENNETT JOHNSTON:		
		JAN. 15-20, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SHREVEPORT AND FROM NEW ORLEANS TO WASHINGTON DC		1,291.00
	5423	J BENNETT JOHNSTON:		
		NOV. 28 - DEC. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BATON ROUGE	402.00	
		PER DIEM EXPENSES IN BATON ROUGE, MONROE, ALEXANDRIA, NEW ORLEANS AND LAKE CHARLES, 7 DAYS	201.95	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-550.30	
			-------------	53.65
	5424	J BENNETT JOHNSTON:		
		DEC. 4-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NEW ORLEANS TO WASHINGTON DC AND RETURN	1,252.00	
		TELEPHONE	7.50	
		PER DIEM EXPENSES IN ABOVE CITIES INCLUDING BATON ROUGE, LAFAYETTE, MINDEN AND MONROE, 12 DAYS	337.19	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-1,493.05	
			-------------	103.64
FEB. 20	5890	ERIC SILAGY:		
		DEC. 11-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DEC. 11: POA BATON ROUGE TO, IN AND AROUND LAFAYETTE AND RETURN, 122 MILES AT $.24 PER MILE	29.28	
		DEC. 12-15: POA BATON ROUGE TO LAFAYETTE, LAKE CHARLES, ABBEVILLE, LAFAYETTE, SHREVEPORT AND RETURN, 369 MILES AT $.24 PER MILE	88.56	
		CHARTER AIRFARE SHREVEPORT TO SPRINGHILL	86.48	
		TELEPHONE	2.00	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING BATON		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR JOHNSTON'S OFFICE (CITIES SHOWN ARE IN LOUISIANA UNLESS OTHERWISE INDICATED)

1990				
FEB. 20	5890	ERIC SILAGY: (CONTINUED)		
		ROUGE, 4 DAYS	$81.44	
			-------------	$277.78
FEB. 22	6032	ERIC SILAGY:		
		JAN. 22, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BATON ROUGE TO, IN AND AROUND NAPOLEONVILLE AND RETURN, 123 MILES AT $.24 PER MILE		29.52
	6033	ERIC SILAGY:		
		JAN. 20, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BATON ROUGE TO NEW ORLEANS AND RETURN, 203 MILES AT $.24 PER MILE		48.72
FEB. 23	6128	ROSS B ATKINS:		
		JAN. 15-17, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BATON ROUGE TO, IN AND AROUND MONROE, RAYVILLE, TALLULAH, MONROE, ALEXANDRIA AND RETURN, 593 MILES AT $.24 PER MILE	142.32	
		PER DIEM EXPENSES, 3 DAYS	71.55	
			-------------	213.87
	6129	ERIC SILAGY:		
		JAN. 18-19, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BATON ROUGE TO, IN AND AROUND LAKE CHARLES, JENNINGS, LAFAYETTE, KAPLAN, LAFAYETTE, ST MARTINSVILLE, CREAUX BRIDGE, NEW IBERIA, MORGAN CITY AND RETURN, 630 MILES AT $.24 PER MILE	151.20	
		TELEPHONE	3.00	
		PER DIEM EXPENSES, 2 DAYS	65.60	
			-------------	219.80
FEB. 26	6300	CLIFFORD A PALMER:		
		JAN. 14-20, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SHREVEPORT	303.53	
		TAXI	24.00	
		TELEPHONE	.50	
		PER DIEM EXPENSES IN SHREVEPORT, MONROE, RAYVILLE, TULLULAH, ALEXANDRIA, BATON ROUGE AND NEW ORLEANS, 7 DAYS	217.00	
			-------------	545.03
FEB. 28	6330	CLIFFORD A PALMER:		
		DEC. 3-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SHREVEPORT TO BATON ROUGE AND FROM NEW ORLEANS TO WASHINGTON DC	472.00	
		TAXI	22.00	
		PER DIEM EXPENSES, 6 DAYS	194.65	
			-------------	688.65
	6636	PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		86,013.82
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 7	6747	J BENNETT JOHNSTON:		
		FEB. 2, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW ORLEANS AND RETURN		1,058.00
	6748	ROSS B ATKINS:		
		JAN. 25-31, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, BATON ROUGE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 25-29: GONZALES, NEW ORLEANS, 563 MILES	135.12	
		JAN. 31: VIDALIA, 232 MILES	55.68	
			-------------	190.80
	6749	JAMES M OAKES:		
		DEC. 15, 1989 - JAN. 20, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO SHREVEPORT, BATON ROUGE, NEW ORLEANS, BATON ROUGE, SHREVEPORT, ALEXANDRIA, BATON ROUGE, NEW ORLEANS, BATON ROUGE, SHREVEPORT, NEW ORLEANS AND RETURN, 3,836 MILES AT $.24 PER MILE	920.64	
		TELEPHONE	1.50	
		PARKING	24.75	
		PER DIEM EXPENSES, 37 DAYS	399.80	
			-------------	1,346.69
	6750	JAMES M OAKES:		
		NOV. 22 - DEC. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SHREVEPORT TO BATON ROUGE TO SHREVEPORT TO BATON ROUGE AND FROM NEW ORLEANS TO WASHINGTON DC	675.00	
		TELEPHONE	.50	
		PARKING	1.00	
		PER DIEM EXPENSES, 17 DAYS	156.80	
			-------------	833.30
	6751	ERIC SILAGY:		
		JAN. 26-29, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BATON ROUGE TO, IN AND AROUND GONZALES, NEW ORLEANS, GONZALES AND RETURN, 511 MILES AT $.24 PER MILE	122.64	
		PARKING	3.00	
			-------------	125.64

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR JOHNSTON'S OFFICE (CITIES SHOWN ARE IN LOUISIANA UNLESS OTHERWISE INDICATED)

Date	Voucher	Description	Amount	Total
1990				
MAR. 12	7204	J BENNETT JOHNSTON:		
		OCT. 2, 1989 - FEB. 18, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$564.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	464.17	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	574.81	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	149.80	
			-------------	$1,752.78
MAR. 19	7684	ROSS B ATKINS:		
		FEB. 8-12, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BATON ROUGE TO WASHINGTON DC AND RETURN		238.00
	7685	ERIC SILAGY:		
		FEB. 5-7, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FEB. 5, 7: POA BATON ROUGE TO LAFAYETTE AND RETURN,		
		259 MILES AT $.24 PER MILE - 2 TRIPS		62.16
MAR. 27	8117	J BENNETT JOHNSTON:		
		FEB. 12-18, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ALEXANDRIA TO NEW ORLEANS TO WASHINGTON DC	743.00	
		TAXI	18.00	
		PER DIEM EXPENSES IN ALEXANDRIA AND NEW ORLEANS,		
		7 DAYS	12.00	
		(LESS AMOUNT PAID BY STATUTORY MILEAGE)	-477.20	
			-------------	295.80
	8118	J BENNETT JOHNSTON:		
		NOV. 10-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BATON ROUGE AND FROM NEW		
		ORLEANS TO WASHINGTON DC	1,014.00	
		TELEPHONE	.75	
		TAXI	18.00	
		PER DIEM EXPENSES, 3 DAYS	333.78	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-1,056.13	
			-------------	310.40
	8119	CHARMAINE D CACCIOPPI:		
		FEB. 9-11, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NEW ORLEANS TO WASHINGTON DC AND RETURN	177.50	
		TELEPHONE	19.65	
		PER DIEM EXPENSES, 3 DAYS	381.00	
			-------------	578.15
	8120	ERIC SILAGY:		
		FEB. 17-19, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, BATON ROUGE TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		FEB. 17: NEW ORLEANS, 173 MILES	41.52	
		FEB. 19: EUNICE, 207 MILES	49.68	
			-------------	91.20
MAR. 29	8244	ERIC SILAGY:		
		FEB. 7-12, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BATON ROUGE TO WASHINGTON DC AND RETURN		238.00
MAR. 30	8385	J BENNETT JOHNSTON:		
		NOV. 26 - DEC. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 26: AIRFARE WASHINGTON DC TO BATON ROUGE	402.00	
		NOV. 26 - DEC. 1: PER DIEM EXPENSES IN MONROE,		
		ALEXANDRIA, NEW ORLEANS AND LAKE CHARLES, 4 DAYS	201.85	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-550.30	
			-------------	53.55
	8502	J BENNETT JOHNSTON:		
		NOV. 14, 1989 - MAR. 18, 1990:		
		REIMBURSEKENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	228.50	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	370.77	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	400.73	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	77.10	
			-------------	1,077.10
	8719			
		PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		89,771.09
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR KASSEBAUM'S OFFICE (CITIES SHOWN ARE IN KANSAS UNLESS OTHERWISE INDICATED)

Date	Voucher	Description	Amount	Total
1989				
OCT. 30	71	NANCY LANDON KASSEBAUM:		
		OCT. 3-25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		187.30
OCT. 31	118	NANCY LANDON KASSEBAUM:		
		OCT. 8-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO KANSAS CITY MO AND RETURN		198.00
	158	NANCY LANDON KASSEBAUM:		
		OCT. 14-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO KANSAS CITY MO AND RETURN		198.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR KASSEBAUM'S OFFICE (CITIES SHOWN ARE IN KANSAS UNLESS OTHERWISE INDICATED)

Date	No.	Description	Amount	Total
1989				
OCT. 31	252			
		PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		$97,085.11
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 13	339	BETTY A SHIRLEY:		
		OCT. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		6.00
NOV. 22	779	NANCY LANDON KASSEBAUM:		
		OCT. 27-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO KANSAS CITY MO AND FROM TOPEKA TO WASHINGTON DC		394.00
NOV. 27	903	NANCY LANDON KASSEBAUM:		
		OCT. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN		116.00
NOV. 28	1123	NANCY LANDON KASSEBAUM:		
		OCT. 2-17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		74.25
	1124	NANCY LANDON KASSEBAUM:		
		OCT. 4 - NOV. 19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	$2.88	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	183.20	
			-------------	186.08
NOV. 30	1486			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		92,552.04
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 13	1917	CAROLYN S WILLIAMS:		
		NOV. 2-3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, WICHITA TO THE FOLLOWING AND RETURN:		
		NOV. 2: COUNCIL GROVE, 200 MILES	48.00	
		PER DIEM EXPENSES, 1 DAY	6.00	
		NOV. 3: KANSAS CITY, 386 MILES	92.64	
		TOLLS	4.00	
		PER DIEM EXPENSES, 1 DAY	10.05	
			-------------	160.69
DEC. 18	2161	CAROLYN S WILLIAMS:		
		NOV. 7-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, WICHITA TO THE FOLLOWING AND RETURN:		
		NOV. 7: HUTCHINSON, MCPHERSON, MARION, 187 MILES	44.88	
		PER DIEM EXPENSES, 1 DAY	5.00	
		NOV. 9: COTTONWOOD FALLS, EMPORIA, BURLINGTON, 261 MILES	62.64	
		PER DIEM EXPENSES, 1 DAY	5.00	
		NOV. 14: WINFIELD, SEDAN, HOWARD, FREDONIA, ERIE, 338 MILES	81.12	
		PER DIEM EXPENSES, 1 DAY	5.00	
		NOV. 16-17: INDEPENDENCE, COFFEYVILLE, OSWEGO, COLUMBUS, GIRARD, FT SCOTT, IOLA, CHANUTE, GARNETT, YATES CENTER, 512 MILES	122.88	
		PER DIEM EXPENSES, 2 DAYS	63.17	
		NOV. 21: WELLINGTON, ANTHONY, KINGMAN, 157 MILES	37.68	
		PER DIEM EXPENSES, 1 DAY	5.00	
			-------------	432.37
DEC. 19	2240	MARGARET M OBRIEN:		
		OCT. 29 - NOV. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO KANSAS CITY AND RETURN	178.00	
		RENTAL AUTO KANSAS CITY TO WICHITA AND RETURN	193.69	
		GASOLINE	26.62	
		TOLLS	9.15	
		TAXI	20.00	
		PER DIEM EXPENSES, 8 DAYS	71.00	
			-------------	498.46
DEC. 26	2363	NANCY LANDON KASSEBAUM:		
		NOV. 21-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO KANSAS CITY MO AND RETURN		288.00
	2364	MAXINE V DAWSON:		
		OCT. 29-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE TOPEKA TO WASHINGTON DC AND RETURN	310.00	
		TELEPHONE	1.50	
		TAXI	40.00	
		PER DIEM EXPENSES, 3 DAYS	260.96	
			-------------	612.46
	2365	ALAN R OTT:		
		OCT. 20-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO WICHITA AND RETURN	516.00	
		RENTAL AUTO WICHITA TO SALINA AND RETURN	52.63	
		GASOLINE	8.82	
		TAXI	20.00	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR KASSEBAUM'S OFFICE (CITIES SHOWN ARE IN KANSAS UNLESS OTHERWISE INDICATED)

Date	No.	Description	Amount	Total
1989				
DEC. 26	2365	ALAN R OTT: (CONTINUED)		
		PER DIEM EXPENSES, 3 DAYS	$74.12	$671.57
	2366	BETTY J ROBERTS:		
		NOV. 3-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 3: AIRFARE GARDEN CITY TO KANSAS CITY MO AND RETURN	348.00	
		NOV. 10: POA GARDEN CITY TO DODGE CITY AND RETURN, 104 MILES AT $.24 PER MILE	24.96	372.96
DEC. 29	2980	PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		92,955.53
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1990				
JAN. 11	3151	NANCY LANDON KASSEBAUM:		
		OCT. 20-22, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR ALAN R OTT TO ATTEND THE FARM PROGRAMS CONFERENCE HELD IN SALINA PAID TO THE LAND INSTITUTE		25.00
JAN. 22	3787	NANCY LANDON KASSEBAUM:		
		JAN. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		29.20
	3788	NANCY LANDON KASSEBAUM:		
		OCT. 25 - NOV. 16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		135.85
	3789	NANCY LANDON KASSEBAUM:		
		OCT. 20 - DEC. 26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	128.99	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	154.52	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	48.75	332.26
JAN. 23	3931	NANCY LANDON KASSEBAUM:		
		OCT. 27 - NOV. 22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		43.35
	3932	NANCY LANDON KASSEBAUM:		
		OCT. 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		40.25
	3933	NANCY LANDON KASSEBAUM:		
		JAN. 8-9, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	90.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	132.62	222.62
	3934	NANCY LANDON KASSEBAUM:		
		NOV. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		17.75
	3935	NANCY LANDON KASSEBAUM:		
		OCT. 3-26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		21.23
JAN. 31	4682	NANCY LANDON KASSEBAUM:		
		DEC. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		17.75
	5003	NANCY LANDON KASSEBAUM:		
		DEC. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		22.00
	5004	NANCY LANDON KASSEBAUM:		
		JAN. 13, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		90.00
	5223	PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		92,311.07
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 15	5830	NANCY LANDON KASSEBAUM:		
		JAN. 3 - FEB. 8, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	25.25	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	658.31	683.56

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR KASSEBAUM'S OFFICE (CITIES SHOWN ARE IN KANSAS UNLESS OTHERWISE INDICATED)

1990				
FEB. 15	5831	NANCY LANDON KASSEBAUM:		
		OCT. 30 - DEC. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		$116.09
	5832	NANCY LANDON KASSEBAUM:		
		OCT. 23 - DEC. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$19.50	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	5.00	
			-------------	24.50
FEB. 22	5975	NANCY LANDON KASSEBAUM:		
		JAN. 25-28, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO KANSAS CITY MO AND RETURN		218.00
FEB. 28	6359	NANCY LANDON KASSEBAUM:		
		JAN. 15-24, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	520.91	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	4.20	
			-------------	525.11
	6360	NANCY LANDON KASSEBAUM:		
		DEC. 22, 1989 - JAN. 28, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		80.14
	6361	NANCY LANDON KASSEBAUM:		
		DEC. 23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		35.00
	6637			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		89,277.74
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 12	7205	MICHAEL G HARPER:		
		OCT. 4-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, PRAIRIE VILLAGE TO THE FOLLOWING AND RETURN:		
		OCT. 4: TOPEKA, 140 MILES	33.60	
		TOLLS	3.30	
		OCT. 18-19: IN AND AROUND PITTSBURG, COFFEYVILLE, WICHITA, 526 MILES	126.24	
		TOLLS	3.25	
		PER DIEM EXPENSES, 2 DAYS	11.70	
		OCT. 27: TOPEKA, 140 MILES	33.60	
		TOLLS	3.30	
			-------------	214.99
	7206	MICHAEL G HARPER:		
		JAN. 4-29, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, PRAIRIE VILLAGE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 4, 26: TOPEKA, 280 MILES - 2 TRIPS	67.20	
		TOLLS	6.60	
		JAN. 29: WICHITA, 412 MILES	98.88	
		TOLLS	6.00	
			-------------	178.68
	7207	MICHAEL G HARPER:		
		NOV. 8-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, PRAIRIE VILLAGE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 8, 14: WICHITA, 824 MILES - 2 TRIPS	197.76	
		TOLLS	12.00	
		NOV. 16: TOPEKA, 140 MILES	33.60	
		TOLLS	3.30	
		NOV. 28: SALINA, 346 MILES	83.04	
		TOLLS	3.30	
			-------------	333.00
MAR. 14	7364	MICHAEL G HARPER:		
		DEC. 4-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, PRAIRIE VILLAGE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		DEC. 4-5: WICHITA, HUTCHINSON, 464 MILES	111.36	
		TOLLS	4.65	
		PER DIEM EXPENSES, 2 DAYS	8.00	
		DEC. 15: TOPEKA, 140 MILES	33.60	
		TOLLS	3.30	
		DEC. 19: WICHITA, 412 MILES	98.88	
		TOLLS	6.00	
		DEC. 29-30: TOPEKA, WICHITA, TOPEKA, 430 MILES	103.20	
		TOLLS	10.80	
		PER DIEM EXPENSES, 2 DAYS	49.03	
			-------------	428.82
MAR. 19	7688	DAVID G BARTEL:		
		FEB. 11-16, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO WICHITA AND FROM KANSAS CITY TO WASHINGTON DC	226.00	
		RENTAL AUTO WICHITA TO KANSAS CITY	306.11	
		GASOLINE	17.86	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR KASSEBAUM'S OFFICE (CITIES SHOWN ARE IN KANSAS UNLESS OTHERWISE INDICATED)

1990				
MAR. 19	7686	DAVID G BARTEL: (CONTINUED)		
		TOLLS	$5.90	
		TAXI	11.00	
		PARKING	8.00	
		NEWSPAPERS	5.75	
		PER DIEM EXPENSES, 8 DAYS	218.94	
			-------------	$799.56
MAR. 20	7786	MICHAEL G HARPER:		
		JAN. 31 - FEB. 2, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PRAIRIE VILLAGE TO KANSAS CITY MO AND RETURN, 80 MILES AT $.24 PER MILE	19.20	
		AIRFARE KANSAS CITY MO TO WASHINGTON DC AND RETURN	354.00	
		PARKING	13.50	
		TAXI	18.00	
		PER DIEM EXPENSES, 3 DAYS	232.86	
			-------------	637.56
MAR. 22	7909	ALAN R OTT:		
		JAN. 9-10, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MANHATTAN AND FROM TOPEKA TO WASHINGTON DC	278.00	
		TELEPHONE	10.92	
		TAXI	20.00	
		PER DIEM EXPENSES, 2 DAYS	85.61	
			-------------	394.53
MAR. 30	8461	THEODORE F VERHEGGEN:		
		FEB. 12-16, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO WICHITA AND FROM KANSAS CITY TO WASHINGTON DC	226.00	
		TAXI	20.00	
		TELEPHONE	4.61	
		PER DIEM EXPENSES, 5 DAYS	289.56	
			-------------	540.17
	8583	TED J TRIMPA:		
		FEB. 15-19, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO WICHITA AND RETURN	484.00	
		TAXI	30.00	
		PER DIEM EXPENSES, 5 DAYS	6.00	
			-------------	520.00
	8720	PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		91,236.04
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR KASTEN'S OFFICE (CITIES SHOWN ARE IN WISCONSIN UNLESS OTHERWISE INDICATED)

1989				
OCT. 31	253	PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		80,383.04
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 13	337	ROBERT W KASTEN JR:		
		OCT. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		25.44
	340	DAVID G ANDERSON:		
		OCT. 6-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN GRANTSBURG, 2 DAYS		53.03
	341	DAVID G ANDERSON:		
		OCT. 8-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WAUSAU TO, IN AND AROUND GREEN BAY, STURGEON, GREEN BAY AND RETURN, 296 MILES AT $.225 PER MILE	66.60	
		PER DIEM EXPENSES, 2 DAYS	78.35	
			-------------	144.95
	342	DAVID G ANDERSON:		
		OCT. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN WAUPACA, 1 DAY		8.00
	348	DAVID G ANDERSON:		
		OCT. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN TOMOHAWK, 1 DAY		10.00
	442	DAVID G ANDERSON:		
		OCT. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN SPARTA, 1 DAY		12.50
NOV. 28	1125	ARTHUR R KURTZ:		
		OCT. 13-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 19: PER DIEM EXPENSES IN FONTANA, 1 DAY	7.50	
		OCT. 20: POA MADISON TO MANITOWOC AND RETURN, 266 MILES AT $.225 PER MILE	59.85	
		PER DIEM EXPENSES, 1 DAY	16.50	
		MADISON OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 30 MILES AT $.225 PER MILE	6.75	
			-------------	90.60
	1129	WANDA ROEVER:		
		OCT. 27-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 27: POA MILWAUKEE TO CUDAHY AND RETURN, 44 MILES AT $.225 PER MILE	9.90	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR KASTEN'S OFFICE (CITIES SHOWN ARE IN WISCONSIN UNLESS OTHERWISE INDICATED)

1989				
NOV. 28	1126	WANDA ROEVER: (CONTINUED) OCT. 28: POA SLINGER TO MADISON AND RETURN, 146 MILES AT $.225 PER MILE	$32.85	
			-------------	$42.75
	1127	WANDA ROEVER: OCT. 10-20, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA, $.225 PER MILE, MILWAUKEE TO THE FOLLOWING AND RETURN: OCT. 10: MEQUON, 20 MILES	4.50	
		OCT. 18-20: IN AND AROUND FOND DU LAC, CLINTONVILLE, MANAWA, WAUSAU, 441 MILES	99.23	
		PER DIEM EXPENSES, 3 DAYS	13.13	
		MILWAUKEE OFFICE INTERDEPARTMENTAL TRANSPORTATION: POA, 4 MILES AT $.225 PER MILE	.90	
			-------------	117.76
NOV. 30	1319	WANDA ROEVER: OCT. 2-5, 1989: REIMBURSEMENT FOR TRANSPORTATION: OCT. 2: POA SLINGER TO, IN AND AROUND MADISON AND RETURN, 163 MILES AT $.225 PER MILE	36.67	
		MILWAUKEE OFFICE INTERDEPARTMENTAL TRANSPORTATION: POA, 12 MILES AT $.225 PER MILE	2.70	
			-------------	39.37
	1401	ROBERT W KASTEN JR: OCT. 8-10, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		47.00
	1487	PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		91,398.70
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 11	1671	STEPHEN T GALLAGHER: OCT. 10, 1989: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION: TAXI		5.30
DEC. 13	1856	ROBERT W KASTEN JR: OCT. 30, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO MILWAUKEE AND RETURN		570.00
	1857	DARLENE J WINK: OCT. 23, 1989: REIMBURSEMENT FOR TRANSPORTATION: MILWAUKEE OFFICE INTERDEPARTMENTAL TRANSPORTATION: POA, 11 MILES AT $.225 PER MILE		2.48
	1858	DARLENE J WINK: OCT. 24, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA MILWAUKEE TO W ALLIS AND RETURN, 14 MILES AT $.225 PER MILE		3.15
	1859	DARLENE J WINK: OCT. 25, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA MILWAUKEE TO W MILWAUKEE AND RETURN, 16 MILES AT $.225 PER MILE		3.60
	1918	STEPHEN T GALLAGHER: OCT. 18-24, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO MILWAUKEE AND RETURN	278.00	
		TAXI	35.00	
		OCT. 18-21, 24: PER DIEM EXPENSES, 5 DAYS	110.14	
			-------------	423.14
	1919	KEVIN D KNUTSON: OCT. 18, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA MILWAUKEE TO FOND DU LAC, CLINTONVILLE AND RETURN, 270 MILES AT $.225 PER MILE	60.75	
		PER DIEM EXPENSES, 1 DAY	3.50	
			-------------	64.25
	1920	ARTHUR R KURTZ: OCT. 23 - NOV. 1, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA, $.225 PER MILE, MADISON TO, IN AND AROUND THE FOLLOWING AND RETURN: OCT. 23: DODGEVILLE, 86 MILES	19.35	
		NOV. 1: WESTFIELD, ANTIGO, 257 MILES	57.83	
		PER DIEM EXPENSES, 1 DAY	19.50	
		MADISON OFFICE INTERDEPARTMENTAL TRANSPORTATION: POA, 18 MILES AT $.225 PER MILE	4.05	
			-------------	100.73
	1921	HILDA M PALMQUIST: OCT. 9, 1989: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES IN LIVINGSTON, 1 DAY		5.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR KASTEN'S OFFICE (CITIES SHOWN ARE IN WISCONSIN UNLESS OTHERWISE INDICATED)

1989				
DEC. 13	1822	DARLENE J WINK:		
		OCT. 15-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MILWAUKEE TO EAU CLAIRE AND RETURN, 525 MILES AT $.225 PER MILE	$118.13	
		TELEPHONE	2.64	
		PER DIEM EXPENSES, 2 DAYS	57.39	
			-------------	$178.16
DEC. 18	2082	ROBERT W KASTEN JR:		
		NOV. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		25.44
	2083	ROBERT W KASTEN JR:		
		OCT. 26 - NOV. 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		101.75
DEC. 19	2225	ROBERT W KASTEN JR:		
		OCT. 8-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MILWAUKEE AND FROM MINNEAPOLIS MN TO WASHINGTON DC	300.00	
		CHARTER AIRFARE STURGEON BAY TO MILWAUKEE TO MINERAL POINT TO MILWAUKEE AND FROM SPARTA TO MINNEAPOLIS MN	2,913.25	
		NEWSPAPERS	10.00	
			-------------	3,223.25
	2241	MEREDITH ANNE LYELL:		
		OCT. 8-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MILWAUKEE AND RETURN	290.00	
		PER DIEM EXPENSES, 2 DAYS	42.40	
			-------------	332.40
DEC. 26	2367	ROBERT W KASTEN JR:		
		OCT. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		45.97
	2368	KEVIN D KNUTSON:		
		OCT. 22-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO MILWAUKEE TO THE FOLLOWING AND RETURN:		
		OCT. 22, 23: MEQUON - 2 TRIPS	115.40	
		GASOLINE	13.00	
		OCT. 24: JANESVILLE	57.69	
		GASOLINE	14.00	
		PER DIEM EXPENSES, 1 DAY	5.45	
			-------------	205.54
	2369	KEVIN D KNUTSON:		
		OCT. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MILWAUKEE TO MADISON AND RETURN, 179 MILES AT $.225 PER MILE		40.28
	2370	KEVIN D KNUTSON:		
		OCT. 8-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO MILWAUKEE TO THE FOLLOWING AND RETURN:		
		OCT. 8, 9: MEQUON - 2 TRIPS	115.40	
		GASOLINE	14.50	
		OCT. 10: MEQUON, OCONOMOWOC, W BEND	57.70	
		OCT. 11: DODGEVILLE, BOSCOBEL	57.69	
		GASOLINE	14.00	
		PER DIEM EXPENSES, 1 DAY	16.50	
			-------------	275.79
	2371	DARLENE J WINK:		
		NOV. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MILWAUKEE TO WAUKESHA AND RETURN, 39.5 MILES AT $.225 PER MILE	8.89	
		PARKING	5.00	
		PER DIEM EXPENSES, 1 DAY	13.10	
			-------------	26.99
	2372	DARLENE J WINK:		
		NOV. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MILWAUKEE TO CEDARBURG AND RETURN, 49.5 MILES AT $.225 PER MILE	11.14	
		PARKING	3.00	
		PER DIEM EXPENSES, 1 DAY	6.89	
			-------------	21.03
	2373	DARLENE J WINK:		
		NOV. 9-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MILWAUKEE TO JEFFERSON, FT ATKINSON, MADISON AND RETURN, 218 MILES AT $.225 PER MILE	49.05	
		TELEPHONE	.50	
		PARKING	5.00	
		PER DIEM EXPENSES, 2 DAYS	77.46	
			-------------	132.01
	2374	DARLENE J WINK:		
		NOV. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MILWAUKEE TO GERMANTOWN, W BEND AND RETURN, 125 MILES AT $.225 PER MILE	28.13	
		PARKING	3.00	
		PER DIEM EXPENSES, 1 DAY	14.30	
			-------------	45.43

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR KASTEN'S OFFICE (CITIES SHOWN ARE IN WISCONSIN UNLESS OTHERWISE INDICATED)

1989				
DEC. 27	2599	ROBERT W KASTEN JR:		
		NOV. 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		$17.75
DEC. 29	2915	WANDA ROEVER:		
		NOV. 15-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, MILWAUKEE TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		NOV. 15: JANESVILLE, 132 MILES	$29.70	
		PER DIEM EXPENSES, 1 DAY	3.50	
		NOV. 16. CEDARBURG, 45 MILES	10.12	
		PER DIEM EXPENSES, 1 DAY	5.00	
			-------------	48.32
	2916	AMY J FLANDERS.		
		DEC. 8-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MILWAUKEE TO GREEN BAY AND RETURN, 277 MILES AT		
		$.225 PER MILE		62.33
	2981			
		PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		89,822.72
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1990				
JAN. 11	3152	ROBERT W KASTEN JR:		
		NOV. 27-28, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WAUSAU OFFICE		
		REGISTRATION FEE FOR BRIAN J BARGENDER TO ATTEND THE		
		FARMERS HOME ADMINISTRATION CONFERENCE HELD IN STEVENS		
		POINT PAID TO SAME		50.00
	3153	WANDA ROEVER:		
		NOV. 17-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 18: POA MILWAUKEE TO, IN AND AROUND FOND DU LAC		
		AND RETURN, 70 MILES AT $.225 PER MILE	15.75	
		PARKING	2.00	
		MILWAUKEE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 5 MILES AT $.225 PER MILE	1.12	
		PARKING	7.50	
			-------------	26.37
	3154	ROBERT W KASTEN JR:		
		NOV. 29 - DEC. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		41.25
	3155	ROBERT W KASTEN JR:		
		DEC. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		25.44
	3156	ROBERT W KASTEN JR:		
		DEC. 4-5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		37.00
JAN. 12	3348	ROBERT W KASTEN JR:		
		NOV. 4-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MILWAUKEE AND RETURN	290.00	
		CHARTER AIRFARE MILWAUKEE TO GREEN BAY AND RETURN	470.61	
			-------------	760.61
	3349	ROBERT W KASTEN JR:		
		OCT. 27-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MILWAUKEE AND RETURN	392.00	
		CHARTER AIRFARE MILWAUKEE TO WAUSAU TO MILWAUKEE TO		
		EAU CLAIRE AND RETURN	1,670.42	
		TAXI	11.00	
			-------------	2,073.42
JAN. 16	3456	BRIAN J BARGENDER:		
		NOV. 27-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WAUSAU TO, IN AND AROUND STEVENS POINT AND RETURN,		
		128 MILES AT $.225 PER MILE		28.80
	3457	DIANE E CHRISTIANSON:		
		NOV. 29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WAUSAU TO, IN AND AROUND GREEN BAY AND RETURN, 186		
		MILES AT $.225 PER MILE	41.85	
		PER DIEM EXPENSES, 1 DAY	5.23	
			-------------	47.08
	3458	DIANE E CHRISTIANSON:		
		NOV. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WAUSAU TO, IN AND AROUND WHITEHALL, ONALASKA AND		
		RETURN, 350 MILES AT $.225 PER MILE	78.75	
		PER DIEM EXPENSES, 1 DAY	7.26	
			-------------	86.01
	3459	DIANE E CHRISTIANSON:		
		DEC. 1-2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WAUSAU TO EAU CLAIRE AND RETURN, 200 MILES AT $.225		
		PER MILE	45.00	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR KASTEN'S OFFICE (CITIES SHOWN ARE IN WISCONSIN UNLESS OTHERWISE INDICATED)

Date	No.	Description	Amount	Total
1990				
JAN. 16	3459	DIANE E CHRISTIANSON: (CONTINUED)		
		PER DIEM EXPENSES, 2 DAYS	$5.66	
			-------------	$50.66
	3460	DIANE E CHRISTIANSON:		
		NOV. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WAUSAU TO PITTSVILLE AND RETURN, 119 MILES AT $.225 PER MILE		26.77
	3461	ARTHUR R KURTZ:		
		DEC. 2-4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MADISON TO LACROSSE AND RETURN, 284 MILES AT $.225 PER MILE	63.90	
		PER DIEM EXPENSES, 3 DAYS	145.90	
			-------------	209.80
	3462	ARTHUR R KURTZ:		
		DEC. 6-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MADISON TO EAU CLAIRE AND RETURN, 367 MILES AT $.225 PER MILE	82.58	
		PER DIEM EXPENSES, 2 DAYS	87.10	
			-------------	169.68
	3463	ARTHUR R KURTZ:		
		OCT. 4-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, MADISON TO THE FOLLOWING AND RETURN:		
		OCT. 9: LIVINGSTON, 160 MILES	36.00	
		PER DIEM EXPENSES, 1 DAY	5.00	
		OCT. 11: LONE ROCK, 109 MILES	24.53	
		PER DIEM EXPENSES, 1 DAY	4.95	
		MADISON OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 20 MILES AT $.225 PER MILE	4.50	
			-------------	74.98
	3464	ARTHUR R KURTZ:		
		NOV. 21-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, MADISON TO THE FOLLOWING AND RETURN:		
		NOV. 27-28: STEVENS POINT, 248 MILES	55.80	
		PER DIEM EXPENSES, 2 DAYS	72.75	
		NOV. 29: WAUKESHA, 133 MILES	29.93	
		PER DIEM EXPENSES, 1 DAY	11.00	
		MADISON OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 54 MILES AT $.225 PER MILE	12.15	
			-------------	181.63
	3465	WANDA ROEVER:		
		NOV. 21-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 21: POA MILWAUKEE TO, IN AND AROUND MADISON AND RETURN, 170 MILES AT $.225 PER MILE	38.25	
		MILWAUKEE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 13 MILES AT $.225 PER MILE	2.92	
		PARKING	5.00	
			-------------	46.17
JAN. 18	3579	BRIAN J BARGENDER:		
		DEC. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WAUSAU TO, IN AND AROUND MILWAUKEE AND RETURN, 409 MILES AT $.225 PER MILE	92.03	
		PER DIEM EXPENSES, 1 DAY	15.28	
			-------------	107.31
	3580	DARLENE J WINK:		
		DEC. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MILWAUKEE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 35 MILES AT $.225 PER MILE		7.88
	3581	DARLENE J WINK:		
		NOV. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MILWAUKEE TO SHEBOYGAN AND RETURN, 165 MILES AT $.225 PER MILE	37.13	
		PER DIEM EXPENSES, 1 DAY	12.47	
			-------------	49.60
	3582	DARLENE J WINK:		
		NOV. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MILWAUKEE TO JUNEAU, WATERTOWN AND RETURN, 187 MILES AT $.225 PER MILE	42.08	
		PER DIEM EXPENSES, 1 DAY	11.36	
			-------------	53.44
JAN. 19	3668	ROBERT W KASTEN JR:		
		DEC. 9, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF CONFERENCE ROOM FOR MEETING HELD IN APPLETON PAID TO HOLIDAY INN		78.40

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR KASTEN'S OFFICE (CITIES SHOWN ARE IN WISCONSIN UNLESS OTHERWISE INDICATED)

1990				
JAN. 19	3669	ROBERT W KASTEN JR:		
		DEC. 9, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF CONFERENCE ROOM FOR MEETING HELD IN GREEN BAY		
		PAID TO MIDWAY MOTOR LODGE		$55.72
	3670	ROBERT W KASTEN JR:		
		DEC. 2, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF CONFERENCE ROOM FOR MEETING HELD IN MILWAUKEE		
		PAID TO DAYS INN		101.64
	3671	ROBERT W KASTEN JR:		
		DEC. 7, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REPAIRS TO CELLULAR TELEPHONE PAID TO COMMUNICATIONS		
		ELECTRONICS OF VIRGINIA		40.00
JAN. 22	3844	ROBERT W KASTEN JR:		
		OCT. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MILWAUKEE		145.00
JAN. 23	3936	ROBERT W KASTEN JR:		
		DEC. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
	3937	ROBERT W KASTEN JR:		
		OCT. 11 - NOV. 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		41.56
JAN. 26	4196	DAVID G ANDERSON:		
		OCT. 19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN MARSHFIELD, WISCONSIN RAPIDS,		
		STEVENS POINT AND MERRILL, 1 DAY		5.75
	4197	DAVID G ANDERSON:		
		NOV. 14-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN SUPERIOR, EAU CLAIRE, PHILLIPS,		
		PARK FALLS AND WAUPACA, 3 DAYS		98.38
	4198	DAVID G ANDERSON:		
		DEC. 13-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN BALDWIN, HAYWARD, SUPERIOR,		
		MINOCQUA, GREEN BAY AND APPLETON, 3 DAYS		124.24
	4199	DAVID G ANDERSON:		
		DEC. 15-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WAUSAU TO, IN AND AROUND MILWAUKEE AND RETURN, 403		
		MILES AT $.225 PER MILE	$90.67	
		PER DIEM EXPENSES, 2 DAYS	72.30	
			-------------	162.97
	4200	DAVID G ANDERSON:		
		NOV. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WAUSAU TO RHINELANDER, GREEN BAY AND RETURN, 309		
		MILES AT $.225 PER MILE		69.52
	4201	DAVID G ANDERSON:		
		OCT. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WAUSAU TO SHAWANO, SHEYBOYGAN AND RETURN, 340 MILES		
		AT $.225 PER MILE	76.50	
		PER DIEM EXPENSES, 1 DAY	13.84	
			-------------	90.34
	4202	KEVIN D KNUTSON:		
		OCT. 27 - NOV. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 12, 18: POA MILWAUKEE TO OCONOMOWOC AND RETURN,		
		64 MILES AT $.225 PER MILE - 2 TRIPS	14.40	
		RENTAL AUTO MILWAUKEE TO THE FOLLOWING AND RETURN:		
		OCT. 27: MEQUON	57.70	
		PARKING	2.00	
		OCT. 28: MEQUON	57.70	
		OCT. 29: MEQUON	57.70	
		GASOLINE	13.00	
		NOV. 4: MEQUON	57.70	
		PARKING	2.00	
		NOV. 5: MEQUON	57.70	
		GASOLINE	10.45	
		NOV. 6: MEQUON	57.69	
		NOV. 7: ELROY, SPARTA	57.70	
		GASOLINE	13.00	
		PER DIEM EXPENSES, 1 DAY	15.00	
		NOV. 8: PORTAGE, MONTECELLO, GREEN LAKE	57.70	
		GASOLINE	13.50	
		PER DIEM EXPENSES, 1 DAY	11.45	
		NOV. 9: MANITOWOC, CHILTON, APPLETON	57.70	
		GASOLINE	10.40	
		PER DIEM EXPENSES, 1 DAY	17.00	
		NOV. 20: SHEBOYGAN FALLS	57.70	
		GASOLINE	13.00	
		NOV. 21: BARABOO, MAUSTON, FRIENDSHIP	57.70	
		PER DIEM EXPENSES, 1 DAY	12.50	
		NOV. 22: DARLINGTON, DODGEVILLE, RICHLAND CENTER	57.70	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR KASTEN'S OFFICE (CITIES SHOWN ARE IN WISCONSIN UNLESS OTHERWISE INDICATED)

1990				
JAN. 26	4202	KEVIN D KNUTSON: (CONTINUED)		
		GASOLINE	$11.00	
		PER DIEM EXPENSES, 1 DAY	12.00	
		NOV. 27: MONROE, MADISON	57.70	
		GASOLINE	13.00	
		NOV. 28: PRAIRIE DU CHEIN, LACROSSE	57.70	
		GASOLINE	13.00	
		PER DIEM EXPENSES, 1 DAY	17.95	
		NOV. 29: RACINE, JANESVILLE	57.69	
		GASOLINE	13.88	
		PER DIEM EXPENSES, 1 DAY	6.00	
		NOV. 30: SPARTA, MEDFORD	57.69	
		GASOLINE	13.50	
		PER DIEM EXPENSES, 1 DAY	9.50	
			-------------	$1,180.70
	4203	MEREDITH ANNE LYELL:		
		DEC. 4-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		7.00
JAN. 29	4332	JAMES T SIMS:		
		DEC. 5-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MILWAUKEE AND RETURN	290.00	
		RENTAL AUTO MILWAUKEE TO WHITEFISH BAY, MILWAUKEE, CHICAGO IL, EVANSTON IL, CHICAGO IL, MADISON, MILWAUKEE, STEVENS POINT, WAUSAU, BALDWIN, HAYWARD, SUPERIOR, MINOCQUA, GREEN BAY, APPLETON AND RETURN	331.56	
		GASOLINE	63.27	
		PARKING	9.75	
		NEWSPAPERS	13.00	
		TELEPHONE	43.58	
		FAXING OF DOCUMENTS	17.00	
		TAXI	12.00	
		PER DIEM EXPENSES, 13 DAYS	493.47	
			-------------	1,273.63
	4386	DAVID G ANDERSON:		
		NOV. 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WAUSAU TO LADYSMITH AND RETURN, 248 MILES AT $.225 PER MILE	55.80	
		PER DIEM EXPENSES, 1 DAY	5.40	
			-------------	61.20
	4387	ROBERT W KASTEN JR:		
		NOV. 1 - DEC. 31, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF CONFERENCE ROOM FOR NOMINATING BOARD MEETING HELD IN EAU CLAIRE PAID TO HOLIDAY INN	48.00	
		RENTAL OF PAGER PAID TO BELL ATLANTIC PAGING	40.00	
			-------------	88.00
	4498	ROBERT W KASTEN JR:		
		DEC. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		17.75
	4499	ROBERT W KASTEN JR:		
		DEC. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		60.80
	4500	ROBERT W KASTEN JR:		
		NOV. 13-27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		5.95
	4501	ROBERT W KASTEN JR:		
		JAN. 6, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		28.44
JAN. 30	4615	ROBERT W KASTEN JR:		
		DEC. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		5.28
JAN. 31	4880	ROBERT W KASTEN JR:		
		JAN. 11, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		5.29
	5005	ROBERT W KASTEN JR:		
		JAN. 5, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
	5135	ROBERT W KASTEN JR:		
		NOV. 27, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		MADISON OFFICE		
		REGISTRATION FEE FOR ARTHUR KURTZ TO ATTEND THE FARMERS HOME ADMINISTRATION LEGISLATIVE UPDATE HELD IN STEVENS POINT PAID TO SAME		30.00
	5136	ROBERT W KASTEN JR:		
		DEC. 6, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		MADISON OFFICE		
		REGISTRATION FEE FOR ARTHUR KURTZ TO ATTEND THE WISCONSIN LAND CONSERVATION ASSOCIATION MEETING HELD IN EAU CLAIRE PAID TO SAME		30.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR KASTEN'S OFFICE (CITIES SHOWN ARE IN WISCONSIN UNLESS OTHERWISE INDICATED)

1990				
JAN. 31	5224	PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		$90,078.69
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 9	5338	ROBERT W KASTEN JR:		
		DEC. 12-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MILWAUKEE AND RETURN	$330.00	
		CHARTER AIRFARE MILWAUKEE TO MANITOWOC TO DELAVAN TO WAUKESHA AND FROM DUBUQUE TO MILWAUKEE TO MADISON TO LONE ROCK TO MILWAUKEE TO W BEND TO CHICAGO IL TO MILWAUKEE	2,311.81	
		RENTAL AUTO MEQUON TO MILWAUKEE TO MEQUON TO MILWAUKEE	115.40	
			-------------	2,757.21
FEB. 12	5425	ROBERT W KASTEN JR:		
		DEC. 1-31, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF PAGER PAID TO BELL ATLANTIC PAGING		20.00
	5426	ROBERT W KASTEN JR:		
		OCT. 3-27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		15.81
	5427	KEVIN D KNUTSON:		
		JAN. 15-23, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO MILWAUKEE TO THE FOLLOWING AND RETURN:		
		JAN. 15: MEQUON	57.69	
		GASOLINE	14.00	
		JAN. 16: APPLETON, OSHKOSH, SHEBOYGAN	57.70	
		JAN. 17: SHEBOYGAN, GREEN BAY	57.70	
		GASOLINE	13.00	
		JAN. 18, 22, 23: MEQUON - 3 TRIPS	173.10	
		GASOLINE	11.00	
			-------------	384.19
	5428	KEVIN D KNUTSON:		
		DEC. 12-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DEC. 12: RENTAL AUTO MILWAUKEE TO MEQUON AND RETURN	57.70	
		DEC. 13: RENTAL AUTO MILWAUKEE TO SHEBOYGAN, WAUKESHA AND RETURN	57.69	
		GASOLINE	14.57	
		RENTAL AUTO DUBUQUE IA TO PLATTEVILLE AND RETURN	56.29	
		PER DIEM EXPENSES, 1 DAY	3.50	
		DEC. 14: RENTAL AUTO MILWAUKEE TO OCONOMOWOC AND RETURN	57.70	
		DEC. 15: POA MILWAUKEE TO MADISON, DODGEVILLE AND RETURN, 260 MILES AT $.225 PER MILE	58.50	
		PER DIEM EXPENSES, 1 DAY	8.50	
			-------------	314.45
	5429	KEVIN D KNUTSON:		
		JAN. 9-13, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, MILWAUKEE TO THE FOLLOWING AND RETURN:		
		JAN. 9: MADISON, 164 MILES	36.90	
		PER DIEM EXPENSES, 1 DAY	13.00	
		JAN. 10: RICHLAND CENTER, 292 MILES	65.70	
		PER DIEM EXPENSES, 1 DAY	20.50	
		JAN. 13: KENOSHA, 90 MILES	20.25	
			-------------	156.35
FEB. 15	5833	ROBERT W KASTEN JR:		
		FEB. 2, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		8.38
	5834	ROBERT W KASTEN JR:		
		FEB. 6, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		99.00
	5835	ROBERT W KASTEN JR:		
		JAN. 16, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		17.75
FEB. 23	6130	MEREDITH ANNE LYELL:		
		FEB. 6, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		6.56
FEB. 28	6324	ROBERT W KASTEN JR:		
		DEC. 22, 1989 - JAN. 2, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO IN MILWAUKEE	461.58	
		AIRFARE MILWAUKEE TO WASHINGTON DC	310.00	
			-------------	771.58
	6471	ROBERT W KASTEN JR:		
		FEB. 1, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR KASTEN'S OFFICE (CITIES SHOWN ARE IN WISCONSIN UNLESS OTHERWISE INDICATED)

1990				
FEB. 28	6472	KEVIN D KNUTSON:		
		FEB. 1, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MILWAUKEE TO FOND DU LAC AND RETURN, 144 MILES AT		
		$.225 PER MILE	$32.40	
		PER DIEM EXPENSES, 1 DAY	12.50	$44.90
	6473	ARTHUR R KURTZ:		
		JAN. 17 - FEB. 3, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FEB. 2-3: POA MADISON TO STEVENS POINT AND RETURN,		
		256 MILES AT $.225 PER MILE	57.60	
		PER DIEM EXPENSES, 2 DAYS	73.00	
		MADISON OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 58 MILES AT $.225 PER MILE	13.05	143.65
	6838	PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		97,137.31
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 8	6926	ROBERT W KASTEN JR:		
		JAN. 15-18, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MILWAUKEE TO WASHINGTON DC	145.00	
		PER DIEM EXPENSES IN MILWAUKEE, MEQUON, APPLETON,		
		OSHKOSH, SHEBOYGAN, KOHLER AND GREEN BAY, 4 DAYS	105.27	250.27
	6927	ROBERT W KASTEN JR:		
		JAN. 22-23, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MILWAUKEE AND RETURN		302.00
	7041	ROBERT W KASTEN JR:		
		FEB. 1-28, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		25.44
	7042	ROBERT W KASTEN JR:		
		JAN. 1-30, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		35.01
MAR. 12	7208	ROBERT W KASTEN JR:		
		JAN. 30 - FEB. 13, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		6.40
	7209	ROBERT W KASTEN JR:		
		JAN. 1-31, 1990:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		LEASING OF PAGER PAID TO BELL ATLANTIC PAGING		20.00
MAR. 14	7475	ROBERT W KASTEN JR:		
		FEB. 1-28, 1990:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		LEASING OF PAGER PAID TO BELL ATLANTIC PAGING		20.00
	7476	ROBERT W KASTEN JR:		
		FEB. 12, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
	7477	DAVID G ANDERSON:		
		JAN. 26, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WAUSAU TO, IN AND AROUND APPLETON AND RETURN, 202		
		MILES AT $.225 PER MILE	45.45	
		PER DIEM EXPENSES, 1 DAY	11.56	57.01
	7478	DAVID G ANDERSON:		
		FEB. 3-4, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WAUSAU TO, IN AND AROUND SOLON SPRINGS, SPOONER,		
		SOLON SPRINGS AND RETURN, 527 MILES AT $.225 PER MILE	118.58	
		PER DIEM EXPENSES, 2 DAYS	81.08	199.66
	7479	DAVID G ANDERSON:		
		JAN. 30, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN MARSHFIELD, 1 DAY		15.00
	7480	DAVID G ANDERSON:		
		JAN. 27, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN STEVENS POINT, 1 DAY		7.00
	7481	DAVID G ANDERSON:		
		JAN. 17, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN APPLETON, 1 DAY		5.31
	7482	DAVID G ANDERSON:		
		JAN. 4-9, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 4: PER DIEM EXPENSES IN EAU CLAIRE, 1 DAY	7.00	
		JAN. 9: PER DIEM EXPENSES IN PRENTICE, 1 DAY	4.85	11.85

29-733 O - 90 - 5

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR KASTEN'S OFFICE (CITIES SHOWN ARE IN WISCONSIN UNLESS OTHERWISE INDICATED)

1990				
MAR. 14	7483	DAVID G ANDERSON:		
		JAN. 14, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WAUSAU TO, IN AND AROUND MEDFORD, ST GERMAIN AND RETURN, 248 MILES AT $.225 PER MILE	$55.80	
		PER DIEM EXPENSES, 1 DAY	5.35	
			-------------	$61.15
	7484	DAVID G ANDERSON:		
		DEC. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WAUSAU TO PHELPS AND RETURN, 209 MILES AT $.225 PER MILE		47.03
	7485	DAVID G ANDERSON:		
		JAN. 22-23, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN ASHLAND AND SUPERIOR, 2 DAYS	50.71	
		TELEPHONE	6.64	
			-------------	57.35
MAR. 15	7574	DAVID G ANDERSON:		
		FEB. 11-12, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FEB. 11: PER DIEM EXPENSES IN KELLY LAKE AND WAUPACA, 1 DAY	14.68	
		FEB. 12: PER DIEM EXPENSES IN KEWAUNEE, 1 DAY	10.32	
			-------------	25.00
MAR. 19	7621	DAVID G ANDERSON:		
		FEB. 22-24, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN APPLETON, IRON MOUNTAIN, FLORENCE AND SUPERIOR, 3 DAYS		143.68
	7622	GORDON A ECHOLS:		
		FEB. 13-15, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MILWAUKEE AND RETURN	260.00	
		PARKING	20.50	
		TELEPHONE	8.90	
		LIMOUSINE	6.50	
		PER DIEM EXPENSES, 3 DAYS	205.78	
			-------------	501.68
	7687	DAVID G ANDERSON:		
		JAN. 31 - FEB. 1, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WAUSAU TO, IN AND AROUND EAU CLAIRE AND RETURN, 220 MILES AT $.225 PER MILE	49.50	
		TELEPHONE	4.19	
		PER DIEM EXPENSES, 2 DAYS	40.55	
			-------------	94.24
	7688	DIANE E CHRISTIANSON:		
		FEB. 25, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MADISON TO, IN AND AROUND MAUSTON AND RETURN, 148 MILES AT $.225 PER MILE	33.30	
		PER DIEM EXPENSES, 1 DAY	15.00	
			-------------	48.30
	7689	DIANE E CHRISTIANSON:		
		FEB. 24, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MADISON TO, IN AND AROUND VIROCQUA AND RETURN, 195 MILES AT $.225 PER MILE	43.87	
		PER DIEM EXPENSES, 1 DAY	10.00	
			-------------	53.87
MAR. 20	7772	ROBERT W KASTEN JR:		
		FEB. 10-15, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MILWAUKEE AND RETURN	260.00	
		CHARTER AIRFARE WAUKESHA TO KENOSHA TO MILWAUKEE	434.70	
		PER DIEM EXPENSES, 6 DAYS	27.50	
			-------------	722.20
	7773	ROBERT W KASTEN JR:		
		FEB. 17-19, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE SUPERIOR TO NEW RICHMOND	402.26	
		AIRFARE WASHINGTON DC TO MINNEAPOLIS TO DULUTH TO MINNEAPOLIS AND RETURN	397.00	
		PER DIEM EXPENSES, 3 DAYS	48.16	
			-------------	847.42
	7787	ROBERT W KASTEN JR:		
		FEB. 15, 1990:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		2 TELEVISIONS PURCHASED FROM W BELL AND CO		190.99
	7788	KEVIN D KNUTSON:		
		FEB. 8-27, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO MILWAUKEE TO THE FOLLOWING AND RETURN:		
		FEB. 10: MEQUON, OCONOMOWOC	57.70	
		GASOLINE	12.00	
		PER DIEM EXPENSES, 1 DAY	4.00	
		FEB. 11: MEQUON, OSHKOSH	57.70	
		FEB. 12: MEQUON, FOND DU LAC	57.70	
		GASOLINE	10.00	
		FEB. 13: MADISON	57.70	
		GASOLINE	10.00	
		FEB. 14: MEQUON	57.70	
		FEB. 15: MEQUON	57.69	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR KASTEN'S OFFICE (CITIES SHOWN ARE IN WISCONSIN UNLESS OTHERWISE INDICATED)

1990				
MAR. 20	7788	KEVIN D KNUTSON: (CONTINUED)		
		POA, $.225 PER MILE, MILWAUKEE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 8: MADISON, 178 MILES	$40.05	
		PER DIEM EXPENSES, 1 DAY	7.50	
		FEB. 23: LAKE GENEVA, 106 MILES	23.85	
		PER DIEM EXPENSES, 1 DAY	13.50	
		FEB. 24: LACROSSE, 416 MILES	93.60	
		PER DIEM EXPENSES, 1 DAY	18.50	
		FEB. 25: MANITOWOC, 168 MILES	37.80	
		PER DIEM EXPENSES, 1 DAY	12.50	
		FEB. 27: FT ATKINSON, 112 MILES	25.20	
			--------------	$654.69
MAR. 22	7910	GORDON A ECHOLS:		
		MAR. 1, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		15.00
MAR. 27	8121	KEVIN D KNUTSON:		
		MAR. 2-4, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, MILWAUKEE TO THE FOLLOWING AND RETURN:		
		MAR. 2: MANITOWOC, 168 MILES	37.80	
		PER DIEM EXPENSES, 1 DAY	6.50	
		MAR. 3, 4: MEQUON, 76 MILES - 2 TRIPS	17.10	
			--------------	61.40
MAR. 28	8176	DAVID G ANDERSON:		
		FEB. 27-28, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN MILWAUKEE AND EAU CLAIRE, 2 DAYS	30.50	
		PARKING	6.00	
			--------------	36.50
	8177	DIANE E CHRISTIANSON:		
		FEB. 28, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MADISON TO, IN AND AROUND MILWAUKEE, WAUKESHA AND RETURN, 262 MILES AT $.225 PER MILE	58.95	
		PER DIEM EXPENSES, 1 DAY	9.97	
			--------------	68.92
	8178	ARTHUR R KURTZ:		
		FEB. 23-27, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FEB. 23-25: POA MADISON TO STEVENS POINT AND RETURN, 256 MILES AT $.225 PER MILE	57.60	
		PER DIEM EXPENSES, 3 DAYS	137.04	
		MADISON OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 10 MILES AT $.225 PER MILE	2.25	
			--------------	196.89
	8179	HILDA M PALMQUIST:		
		FEB. 13, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MADISON TO MONONA AND RETURN, 25 MILES AT $.225 PER MILE	5.63	
		PER DIEM EXPENSES, 1 DAY	6.00	
			--------------	11.63
MAR. 29	8245	ROBERT W KASTEN JR:		
		FEB. 16, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		12.50
	8246	KEVIN D KNUTSON:		
		FEB. 26, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO MILWAUKEE TO PERRYVILLE AND RETURN	57.70	
		GASOLINE	10.01	
		PER DIEM EXPENSES, 1 DAY	5.50	
			--------------	73.21
MAR. 30	8386	DARLENE J WINK:		
		FEB. 16, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MILWAUKEE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 63 MILES AT $.225 PER MILE		14.18
	8603	ARTHUR R KURTZ:		
		FEB. 7-17, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FEB. 17: POA MADISON TO MILWAUKEE AND RETURN, 164 MILES AT $.225 PER MILE	36.90	
		MADISON OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 70 MILES AT $.225 PER MILE	15.75	
			--------------	52.65
	8620	BRIAN J BARGENDER:		
		FEB. 17-18, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WAUSAU TO, IN AND AROUND EAU CLAIRE, RICE LAKE, INDEPENDENCE AND RETURN, 396 MILES AT $.225 PER MILE	89.10	
		PER DIEM EXPENSES, 2 DAYS	80.22	
			--------------	169.32

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR KASTEN'S OFFICE (CITIES SHOWN ARE IN WISCONSIN UNLESS OTHERWISE INDICATED)

1990				
MAR. 30	8621	BRIAN J BARGENDER:		
		FEB. 28, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WAUSAU TO, IN AND AROUND MILWAUKEE AND RETURN, 415 MILES AT $.225 PER MILE	$93.37	
		PARKING	6.50	
		PER DIEM EXPENSES, 1 DAY	29.71	
			-------------	$129.58
	8622	WANDA ROEVER:		
		FEB. 9-10, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, MILWAUKEE TO THE FOLLOWING AND RETURN:		
		FEB. 9: MADISON, 179 MILES	40.28	
		PER DIEM EXPENSES, 1 DAY	5.54	
		FEB. 10: IN AND AROUND KENOSHA, 126 MILES	28.35	
		PER DIEM EXPENSES, 1 DAY	10.00	
			-------------	84.17
	8623	WANDA ROEVER:		
		DEC. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MILWAUKEE TO, IN AND AROUND DELAVAN AND RETURN, 105 MILES AT $.225 PER MILE	23.63	
		PER DIEM EXPENSES, 1 DAY	10.00	
			-------------	33.63
	8624	WANDA ROEVER:		
		DEC. 2-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, MILWAUKEE TO THE FOLLOWING AND RETURN:		
		DEC. 2: MENOMONEE FALLS, 40 MILES	9.00	
		PER DIEM EXPENSES, 1 DAY	10.00	
		DEC. 8: W BEND, 70 MILES	15.75	
		PER DIEM EXPENSES, 1 DAY	4.00	
			-------------	38.75
	8625	WANDA ROEVER:		
		JAN. 4-6, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, MILWAUKEE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 4: NEW BERLIN, 44 MILES	9.90	
		PER DIEM EXPENSES, 1 DAY	6.50	
		WAUKESHA, 55 MILES	12.38	
		JAN. 6: MADISON, 190 MILES	42.75	
		PER DIEM EXPENSES, 1 DAY	7.00	
			-------------	78.53
	8626	WANDA ROEVER:		
		FEB. 12, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MILWAUKEE TO FOND DU LAC AND RETURN, 124 MILES AT $.225 PER MILE	27.90	
		PER DIEM EXPENSES, 1 DAY	8.92	
		MILWAUKEE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 28 MILES AT $.225 PER MILE	6.30	
			-------------	43.12
	8627	WANDA ROEVER:		
		JAN. 11-15, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, MILWAUKEE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 11: MADISON, 178.5 MILES	40.16	
		PER DIEM EXPENSES, 1 DAY	4.60	
		JAN. 12: BROOKFIELD, 23 MILES	5.17	
		PER DIEM EXPENSES, 1 DAY	3.90	
		MILWAUKEE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 27 MILES AT $.225 PER MILE	6.07	
			-------------	59.90
	8628	WANDA ROEVER:		
		FEB. 15-16, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FEB. 15: POA MILWAUKEE TO, IN AND AROUND DE PERE AND RETURN, 280 MILES AT $.225 PER MILE	63.00	
		PER DIEM EXPENSES, 1 DAY	7.50	
		MILWAUKEE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 43 MILES AT $.225 PER MILE	9.67	
			-------------	80.17
	8629	WANDA ROEVER:		
		JAN. 27, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MILWAUKEE TO OCONOMOWOC AND RETURN, 68 MILES AT $.225 PER MILE		15.30
	8630	D A SAUER:		
		FEB. 27-28, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN MILWAUKEE, 2 DAYS		34.73
	8631	DARLENE J WINK:		
		FEB. 5, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MILWAUKEE TO MADISON AND RETURN, 215 MILES AT $.225 PER MILE	48.38	
		PER DIEM EXPENSES, 1 DAY	7.59	
			-------------	55.97

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR KASTEN'S OFFICE (CITIES SHOWN ARE IN WISCONSIN UNLESS OTHERWISE INDICATED)

1990				
MAR. 30	8632	DARLENE J WINK:		
		FEB. 9, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MILWAUKEE TO RACINE AND RETURN, 120 MILES AT $.225 PER MILE	$27.00	
		PER DIEM EXPENSES, 1 DAY	15.98	
			-------------	$42.98
	8633	DARLENE J WINK:		
		FEB. 1, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MILWAUKEE TO MADISON AND RETURN, 215 MILES AT $.225 PER MILE		48.38
	8634	DARLENE J WINK:		
		FEB. 28, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN MILWAUKEE, 1 DAY		7.58
	8721	PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		92,745.81
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR KENNEDY'S OFFICE (CITIES SHOWN ARE IN MASSACHUSETTS UNLESS OTHERWISE INDICATED)

1989				
OCT. 31	2F4	PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		95,722.58
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 22	780	TRINA Y VARGO:		
		OCT. 26-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON AND RETURN	158.50	
		TAXI BOSTON TO WALTHAM AND RETURN	67.00	
		TAXI	28.00	
		TELEPHONE	.75	
		PER DIEM EXPENSES, 2 DAYS	89.77	
			-------------	344.02
NOV. 28	1128	NANCY E SODERBERG:		
		OCT. 14-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN MIAMI FL, 3 DAYS	131.00	
		TELEPHONE	9.93	
		TAXI	30.00	
			-------------	170.93
NOV. 30	1488	PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		95,751.87
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 29	2982	PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		95,215.87
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1990				
JAN. 26	4204	MIRIAM A BRODY:		
		DEC. 17-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON AND RETURN	158.00	
		RENTAL AUTO IN BOSTON	54.91	
		TOLLS	1.00	
		TAXI	26.75	
		TELEPHONE	69.70	
		PER DIEM EXPENSES, 2 DAYS	102.88	
			-------------	413.24
JAN. 29	4388	WILLIAM J LYNN:		
		JAN. 9, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON AND RETURN	325.50	
		TAXI	78.00	
			-------------	403.50
JAN. 31	5225	PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		104,217.77
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 9	5339	MIRIAM A BRODY:		
		JAN. 12-19, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO NEW YORK NY	47.50	
		AIRFARE NEW YORK NY TO BOSTON TO WASHINGTON DC	134.00	
		TAXI BOSTON TO WALTHAM AND RETURN	38.00	
		RENTAL AUTO IN BOSTON	44.28	
		TAXI	67.00	
		TELEPHONE	5.85	
		PER DIEM EXPENSES, 8 DAYS	439.34	
			-------------	775.97
FEB. 14	5591	MATILDA M CIERI:		
		JAN. 18, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BOSTON TO WASHINGTON DC AND RETURN	158.00	
		TAXI	9.00	
			-------------	167.00
FEB. 15	5836	EDWARD M KENNEDY:		
		JAN. 10-27, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		60.52

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR KENNEDY'S OFFICE (CITIES SHOWN ARE IN MASSACHUSETTS UNLESS OTHERWISE INDICATED)

Date	Voucher	Description	Amount	Total
1990				
FEB. 22	5976	EDWARD M KENNEDY:		
		OCT. 1, 1989 - JAN. 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$1,964.65	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	1,404.12	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	2,860.38	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	631.06	
			-------------	$6,860.21
	5977	CONSTANCE A LAMBERT:		
		OCT. 4, 1989 - FEB. 1, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 270 MILES AT $.24 PER MILE	64.80	
		SUBWAY	11.90	
			-------------	76.70
FEB. 23	6131	JACQUELINE AGNOLET:		
		OCT. 3, 1989 - JAN. 31, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		106.25
FEB. 28	6639			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		105,865.82
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 8	7043	WILLIAM E STILWELL:		
		OCT. 2, 1989 - FEB. 2, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 252 MILES AT $.24 PER MILE	60.48	
		PARKING	5.00	
		TAXI	145.75	
			-------------	211.23
	7044	TRINA Y VARGO:		
		OCT. 4, 1989 - JAN. 31, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 152 MILES AT $.24 PER MILE	36.48	
		PARKING	7.00	
		TAXI	221.20	
			-------------	264.68
MAR. 12	7210	CURTISS R ALLY:		
		OCT. 10, 1989 - JAN. 27, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 97 MILES AT $.24 PER MILE	23.28	
		PARKING	39.00	
		TAXI	249.10	
			-------------	311.38
MAR. 30	8722			
		PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		104,310.84
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR KERREY'S OFFICE (CITIES SHOWN ARE IN NEBRASKA UNLESS OTHERWISE INDICATED)

Date	Voucher	Description	Amount	Total
1989				
OCT. 31	164	WM R HOPPNER:		
		OCT. 6-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OMAHA AND RETURN	320.00	
		POA OMAHA TO LINCOLN AND RETURN, 112 MILES AT $.225 PER MILE	25.20	
		TAXI	8.00	
			-------------	353.20
	255			
		PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		81,507.50
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 14	561	ROBERT KERREY:		
		OCT. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE LINCOLN TO GRAND ISLAND AND RETURN		584.01
NOV. 27	975	EUGENE T GLOCK:		
		OCT. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LINCOLN TO HUMPHREY AND RETURN, 190 MILES AT $.225 PER MILE	42.75	
		PER DIEM EXPENSES, 1 DAY	5.75	
			-------------	48.50
	976	EUGENE T GLOCK:		
		OCT. 6-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, LINCOLN TO THE FOLLOWING AND RETURN:		
		OCT. 6: DAVID CITY, 94 MILES	21.15	
		OCT. 13: COLUMBUS, 160 MILES	36.00	
			-------------	57.15

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR KERREY'S OFFICE (CITIES SHOWN ARE IN NEBRASKA UNLESS OTHERWISE INDICATED)

1989				
NOV. 30	1426	ROBERT KERREY: OCT. 1 - NOV. 5, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$167.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	103.22	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	192.44	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	136.09	$599.50
	1489	PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		82,563.94
DEC. 11	1732	EUGENE T GLOCK: OCT. 27, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA LINCOLN TO GRAND ISLAND AND RETURN, 220 MILES AT $.225 PER MILE	49.50	
		PER DIEM EXPENSES, 1 DAY	15.70	65.20
	1798	ROBERT KERREY: OCT. 1 - NOV. 12, 1989: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE RENTAL OF WATER COOLER INCLUDING 8 CARBOYS OF WATER PAID TO AQUA COOL		60.09
DEC. 13	1860	ROBERT KERREY: NOV. 5-6, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE DALLAS TX TO OMAHA TO WASHINGTON DC		320.00
	1862	PATRICIA K REDEL: OCT. 4-9, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA SCOTTSBLUFF TO OMAHA AND RETURN, 904 MILES AT $.24 PER MILE	216.96	
		OCT. 4-6, 9: PER DIEM EXPENSES, 4 DAYS	87.12	
		(LESS AMOUNT PAID BY OFFICE OF SENATOR EXON)	-152.04	152.04
	2015	ROBERT KERREY: OCT. 9-11, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO OMAHA TO NEW YORK NY		424.00
	2016	ROBERT KERREY: OCT. 20-22, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO OMAHA		160.00
	2017	ROBERT KERREY: OCT. 14-15, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO LINCOLN AND FROM OMAHA TO WASHINGTON DC		437.00
	2018	RITA M ORTEGA: OCT. 2 - NOV. 3, 1989: REIMBURSEMENT FOR TRANSPORTATION: SCOTTSBLUFF OFFICE INTERDEPARTMENTAL TRANSPORTATION: POA, 166 MILES AT $.24 PER MILE	39.84	
		(LESS AMOUNT PAID BY OFFICE OF SENATOR EXON)	-19.92	19.92
DEC. 19	2233	KELLY M KALKAS: OCT. 25-27, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA OMAHA TO SCOTTSBLUFF AND RETURN, 1,153 MILES AT $.225 PER MILE	259.43	
		PER DIEM EXPENSES, 3 DAYS	34.87	294.30
DEC. 27	2567	ROBERT KERREY: NOV. 10-11, 1989: REIMBURSEMENT FOR TRANSPORTATION: CHARTER AIRFARE OMAHA TO LINCOLN TO BROKEN BOW TO KEARNEY TO BEATRICE AND RETURN		1,197.84
	2568	GRAHAM CHISHOLM: NOV. 29-30, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO CHICAGO IL AND RETURN		370.00
DEC. 29	2713	STEVEN J JARDING: NOV. 21-30, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO OMAHA AND RETURN	268.00	
		RENTAL AUTO OMAHA TO LINCOLN AND RETURN - 2 TRIPS	258.48	
		GASOLINE	21.19	
		TELEPHONE	11.15	
		PER DIEM EXPENSES, 10 DAYS	463.47	1,022.29
	2714	PATRICIA K REDEL: OCT. 17 - NOV. 17, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA SCOTTSBLUFF TO SIDNEY AND RETURN, 205 MILES AT $.24 PER MILE	49.20	
		SCOTTSBLUFF OFFICE INTERDEPARTMENTAL TRANSPORTATION: POA, 70 MILES AT $.24 PER MILE	16.80	
		(LESS AMOUNT PAID BY OFFICE OF SENATOR EXON)	-33.00	33.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR KERREY'S OFFICE (CITIES SHOWN ARE IN NEBRASKA UNLESS OTHERWISE INDICATED)

Date	Voucher	Description	Item	Total
1989				
DEC. 29	2983			
		PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		$78,298.25
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1990				
JAN. 11	3319	ANN B ANDERSON:		
		OCT. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OMAHA	$109.00	
		POA FROM AIRPORT, 15 MILES AT $.225 PER MILE	3.38	
		TAXI	5.00	
		(CONTINUED FROM PREVIOUS VOUCHER)	-------------	117.38
	3321	ROBERT KERREY:		
		OCT. 21 - DEC. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	80.87	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	1.30	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	229.90	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	601.15	
			-------------	913.22
	3322	ROBERT KERREY:		
		OCT. 11 - NOV. 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		8.44
	3323	ROBERT KERREY:		
		OCT. 16 - NOV. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	6.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	.88	
			-------------	6.88
JAN. 16	3526	EUGENE T GLOCK:		
		NOV. 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LINCOLN TO FAIRBURY, DAYKIN, SEWARD AND RETURN,		
		186 MILES AT $.225 PER MILE	41.85	
		PER DIEM EXPENSES, 1 DAY	9.95	
			-------------	51.80
	3527	EUGENE T GLOCK:		
		NOV. 10-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LINCOLN TO COLUMBUS, GRAND ISLAND, KEARNEY,		
		GRAND ISLAND AND RETURN, 370 MILES AT $.225 PER MILE	83.25	
		PER DIEM EXPENSES, 2 DAYS	81.63	
			-------------	164.88
	3528	PATRICIA K REDEL:		
		OCT. 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SCOTTSBLUFF OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		BUS	10.00	
		(LESS AMOUNT PAID BY OFFICE OF SENATOR EXON)	-5.00	
			-------------	5.00
	3529	JOE S SOLOMON:		
		OCT. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OMAHA	109.00	
		TAXI	5.00	
		(CONTINUED FROM PREVIOUS VOUCHER)	-------------	114.00
JAN. 18	3616	EUGENE T GLOCK:		
		NOV. 9-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 9, 17: POA LINCOLN TO OMAHA AND RETURN, 234		
		MILES AT $.225 PER MILE - 2 TRIPS		52.65
JAN. 22	3834	PATRICIA K REDEL:		
		DEC. 3-4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SCOTTSBLUFF TO, IN AND AROUND VALENTINE AND		
		RETURN, 452 MILES AT $.24 PER MILE	108.48	
		TELEPHONE	1.81	
		PER DIEM EXPENSES, 2 DAYS	34.68	
		(LESS AMOUNT PAID BY OFFICE OF SENATOR EXON)	-72.49	
			-------------	72.48
JAN. 31	5226			
		PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		78,467.14
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 15	5777	ROBERT KERREY:		
		OCT. 9, 1989 - JAN. 25, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	221.62	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	380.82	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	2,847.75	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	405.46	
		STATIONERY AND OTHER OFFICE SUPPLIES	15.90	
			-------------	3,871.55
FEB. 20	5915	ROBERT KERREY:		
		OCT. 6 - NOV. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		23.95

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR KERREY'S OFFICE (CITIES SHOWN ARE IN NEBRASKA UNLESS OTHERWISE INDICATED)

1990				
FEB. 22	6008	GRAHAM CHISHOLM:		
		DEC. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		$13.00
	6009	JUDY K RAINEY:		
		JAN. 16-19, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OMAHA AND RETURN	$320.00	
		TAXI	8.00	
		PER DIEM EXPENSES, 4 DAYS	204.30	
			-------------	532.30
FEB. 28	6518	PATRICIA K REDEL:		
		JAN. 9, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SCOTTSBLUFF OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 14 MILES AT $.225 PER MILE		3.15
	6519	PATRICIA K REDEL:		
		DEC. 29, 1989 - JAN. 9, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, SCOTTSBLUFF TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		DEC. 29, JAN. 9: BRIDGEPORT, 144 MILES	32.40	
		JAN. 4: CHADRON, 278 MILES	62.55	
			-------------	94.95
	6640			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		77,743.38
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 7	6886	ROBERT KERREY:		
		JAN. 8-11, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE OMAHA TO LINCOLN TO CHADRON TO N PLATTE TO KEARNEY TO GRAND ISLAND AND RETURN		2,777.38
	6887	ROBERT KERREY:		
		JAN. 8, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE OMAHA TO SIOUX CITY IA TO COLUMBUS AND RETURN		807.41
	6888	ROBERT KERREY:		
		JAN. 17, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE OMAHA TO BEATRICE AND RETURN		536.32
	6889	ROBERT KERREY:		
		DEC. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE OMAHA TO KEARNEY AND RETURN		732.07
	6890	ROBERT KERREY:		
		NOV. 30 - DEC. 30, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF WATER COOLER, 24 CARBOYS OF WATER AND 700 CUPS FROM AQUA COOL		157.80
	6891	ROBERT KERREY:		
		FEB. 5, 1990:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		800 CHECKS FOR OFFICE CHECKING ACCOUNT PURCHASED FROM INTUIT		66.95
	6892	TIMOTHY J GALVIN:		
		FEB. 2, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING		15.00
	6893	TIMOTHY J GALVIN:		
		JAN. 4-7, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OMAHA AND RETURN	248.00	
		TAXI	11.00	
		PER DIEM EXPENSES, 4 DAYS	129.30	
			-------------	388.30
	6894	EUGENE T GLOCK:		
		DEC. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LINCOLN TO OMAHA AND RETURN, 120 MILES AT $.225 PER MILE	27.00	
		PER DIEM EXPENSES, 1 DAY	8.85	
			-------------	35.85
	6895	EUGENE T GLOCK:		
		DEC. 19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LINCOLN TO OSMOND, SCRIBNER AND RETURN, 395 MILES AT $.225 PER MILE	88.88	
		PER DIEM EXPENSES, 1 DAY	4.75	
			-------------	93.63
	6896	EUGENE T GLOCK:		
		DEC. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LINCOLN TO KEARNEY AND RETURN, 350 MILES AT $.225 PER MILE	78.75	
		PER DIEM EXPENSES, 1 DAY	11.90	
			-------------	90.65

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR KERREY'S OFFICE (CITIES SHOWN ARE IN NEBRASKA UNLESS OTHERWISE INDICATED)

1990				
MAR 7	6897	EUGENE T GLOCK:		
		NOV. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LINCOLN TO DAVID CITY AND RETURN, 94 MILES AT $.225 PER MILE		$21.15
	6898	EUGENE T GLOCK:		
		JAN. 17, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LINCOLN TO BEATRICE AND RETURN, 90 MILES AT $.225 PER MILE	$20.25	
		PER DIEM EXPENSES, 1 DAY	2.75	
			-------------	23.00
	6899	EUGENE T GLOCK:		
		JAN. 24, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LINCOLN TO COLUMBUS AND RETURN, 165 MILES AT $.225 PER MILE	37.13	
		PER DIEM EXPENSES, 1 DAY	4.97	
			-------------	42.10
	6900	EUGENE T GLOCK:		
		JAN. 4-6, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LINCOLN TO, IN AND AROUND OMAHA, WILBUR AND RETURN, 380 MILES AT $.225 PER MILE	85.50	
		PER DIEM EXPENSES, 3 DAYS	122.09	
			-------------	207.59
	6901	EUGENE T GLOCK:		
		JAN. 8-12, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA KEARNEY TO LINCOLN, 145 MILES AT $.225 PER MILE	32.63	
		PER DIEM EXPENSES IN GRAND ISLAND, SCOTTSBLUFF, BRIDGEPORT, CHADRON, N PLATTE AND KEARNEY, 5 DAYS	143.24	
			-------------	175.87
	6902	EUGENE T GLOCK:		
		JAN. 14-15, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LINCOLN TO KEARNEY AND RETURN, 290 MILES AT $.225 PER MILE	65.25	
		PER DIEM EXPENSES, 2 DAYS	50.66	
			-------------	115.91
	6903	EUGENE T GLOCK:		
		DEC. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LINCOLN TO WAHOO AND RETURN, 70 MILES AT $.225 PER MILE		15.75
	6904	EUGENE T GLOCK:		
		DEC. 12-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN KANSAS CITY MO, 2 DAYS		18.65
	6905	KELLY M KALKAS:		
		JAN. 2-31, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OMAHA OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 148 MILES AT $.225 PER MILE		33.30
	6906	WILLIAM H SHORE:		
		JAN. 10-12, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO N PLATTE AND FROM OMAHA TO WASHINGTON DC	577.00	
		TELEPHONE	5.64	
		PER DIEM EXPENSES, 3 DAYS	79.69	
			-------------	662.33
MAR. 22	7873	EUGENE T GLOCK:		
		DEC. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LINCOLN TO BEATRICE, PAWNEE CITY, SEWARD AND RETURN, 215 MILES AT $.225 PER MILE	48.38	
		PER DIEM EXPENSES, 1 DAY	3.75	
			-------------	52.13
MAR. 30	8723			
		PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		80,141.28
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR KERRY'S OFFICE (CITIES SHOWN ARE IN MASSACHUSETTS UNLESS OTHERWISE INDICATED)

1989				
OCT. 30	88	MICHAEL P MEEHAN:		
		OCT. 2-5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BOSTON TO WASHINGTON DC AND RETURN	158.00	
		TAXI	46.00	
			-------------	204.00
OCT. 31	157	DAVID MCKEAN:		
		OCT. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN	114.00	
		TAXI	67.00	
			-------------	181.00
	286			
		PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		103,309.82
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR KERRY'S OFFICE (CITIES SHOWN ARE IN MASSACHUSETTS UNLESS OTHERWISE INDICATED)

1989				
NOV. 13	343	JOHN F KERRY:		
		OCT. 1-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 7: AIRFARE WASHINGTON DC TO BOSTON	$140.00	
		OCT. 1-6: AIRFARE BOSTON TO WASHINGTON DC	153.00	
		(CONTINUED FROM PRIOR VOUCHER)	-------------	$293.00
	443	JOHN F KERRY:		
		OCT. 4-5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		55.50
NOV. 22	781	SARAH D WOODHOUSE:		
		OCT. 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BOSTON TO PLYMOUTH, MARSHFIELD, DUXBURY AND RETURN, 101.1 MILES AT $.225 PER MILE		22.75
NOV. 27	904	GEOFFREY N BOEHM:		
		OCT. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BOSTON TO LEOMINSTER AND RETURN, 142 MILES AT $.225 PER MILE		31.95
	905	BONNIE CRONIN:		
		OCT. 19-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, BOSTON TO THE FOLLOWING AND RETURN:		
		OCT. 19: DRACUT, 62 MILES	13.95	
		OCT. 28: WORCESTER, 112 MILES	25.20	
			-------------	39.15
	906	DAVID MCKEAN:		
		OCT. 27-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MIAMI FL AND RETURN	370.00	
		TAXI	34.50	
			-------------	404.50
NOV. 28	1129	JOHN F KERRY:		
		OCT. 4-27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	27.50	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	167.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	8.90	
			-------------	203.40
NOV. 30	1320	MICHAEL P MEEHAN:		
		OCT. 29 - NOV. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BOSTON TO WASHINGTON DC AND RETURN	158.00	
		TAXI	46.00	
			-------------	204.00
	1490	PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		103,085.19
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 11	1672	JOHN F KERRY:		
		OCT. 1 - NOV. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	145.25	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	415.70	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	1,119.35	
			-------------	1,680.30
DEC. 13	1861	JAMES C BRENNER:		
		OCT. 6-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN		114.00
	1863	JONATHAN M WINER:		
		OCT. 24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON AND RETURN	158.50	
		TAXI	10.50	
			-------------	169.00
	1923	JOHN F KERRY:		
		OCT. 23 - NOV. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 23-27, 31 - NOV. 3: AIRFARE BOSTON TO WASHINGTON DC AND RETURN - 2 TRIPS		318.50
DEC. 19	2281	JOHN F KERRY:		
		OCT. 14-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 14: AIRFARE WASHINGTON DC TO BOSTON	79.00	
		OCT. 17-20: AIRFARE WASHINGTON DC TO BOSTON AND RETURN	158.50	
			-------------	237.50
DEC. 27	2521	MICHAEL P MEEHAN:		
		NOV. 15-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BOSTON TO WASHINGTON DC AND RETURN	158.50	
		TAXI	26.85	
			-------------	185.35

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR KERRY'S OFFICE (CITIES SHOWN ARE IN MASSACHUSETTS UNLESS OTHERWISE INDICATED)

1989				
DEC. 29	2670	FRANCES A ZWENIG:		
		NOV. 28-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON AND RETURN	$158.00	
		TAXI	44.00	
		PER DIEM EXPENSES, 3 DAYS	175.82	
			-------------	$377.82
	2750	MICHAEL P MEEHAN:		
		DEC. 3-5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BOSTON TO WASHINGTON DC AND RETURN	160.80	
		TAXI	55.00	
			-------------	215.80
	2841	FRANCES A ZWENIG:		
		DEC. 5-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON AND RETURN	158.00	
		TAXI	84.25	
		TELEPHONE	6.75	
		PER DIEM EXPENSES, 5 DAYS	351.04	
			-------------	600.04
	2864			
		PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		103,081.06
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1990				
JAN. 11	3157	JOHN F KERRY:		
		OCT. 26 - NOV. 25, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		BOSTON OFFICE		
		RENTAL OF CONFERENCE TELEPHONE PAID TO AT AND T		37.00
	3158	JOHN F KERRY:		
		NOV. 6-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 6-9: AIRFARE PROVIDENCE RI TO WASHINGTON DC TO BOSTON MA	171.00	
		NOV. 13, 19: AIRFARE BOSTON TO WASHINGTON DC - 2 TRIPS	159.00	
		NOV. 17: AIRFARE WASHINGTON DC TO BOSTON	79.00	
			-------------	409.00
	3159	JOHN F KERRY:		
		OCT. 19 - DEC. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	349.95	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	28.65	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	134.30	
			-------------	512.90
JAN. 16	3466	TIMOTHY M BARNICLE:		
		DEC. 5-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON AND RETURN	158.50	
		TAXI	73.00	
		TELEPHONE	36.67	
		PER DIEM EXPENSES, 5 DAYS	392.73	
			-------------	660.90
	3467	JAMES C BRENNER:		
		OCT. 26 - NOV. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 26-29: AIRFARE WASHINGTON DC TO MIAMI FL AND RETURN	370.00	
		NOV. 14-15: AIRFARE WASHINGTON DC TO BOSTON AND RETURN	152.00	
		PER DIEM EXPENSES, 2 DAYS	87.76	
			-------------	609.76
	3468	RICHARD L MCCALL:		
		DEC. 6-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON AND RETURN	174.00	
		TELEPHONE	1.20	
		PARKING	14.00	
		TAXI	15.00	
		PER DIEM EXPENSES, 3 DAYS	87.76	
			-------------	291.96
JAN. 18	3563	LAWRENCE M CARPMAN:		
		DEC. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON AND RETURN	158.00	
		TAXI	34.00	
			-------------	192.00
	3564	CHRISTOPHER J GREELEY:		
		NOV. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BOSTON TO WASHINGTON DC AND RETURN	158.00	
		TAXI	24.00	
			-------------	182.00
	3565	DEBORAH J KEARNEY:		
		DEC. 8-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON AND RETURN	158.50	
		TAXI	60.00	
		TELEPHONE	8.25	
		PER DIEM EXPENSES, 3 DAYS	164.55	
			-------------	391.30

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR KERRY'S OFFICE (CITIES SHOWN ARE IN MASSACHUSETTS UNLESS OTHERWISE INDICATED)

1990				
JAN. 18	3586	SARAH D WOODHOUSE:		
		NOV. 11-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, BOSTON TO THE FOLLOWING AND RETURN:		
		NOV. 11: WORCHESTER, 84 MILES	$18.90	
		NOV. 27: HINGHAM, 62 MILES	13.96	
			-------------	$32.86
JAN. 22	3790	MICHAEL P MEEHAN:		
		DEC. 14-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DEC. 14, 15: POA BOSTON TO BRIDGEWATER AND RETURN, 140 MILES AT $.225 PER MILE - 2 TRIPS		31.50
JAN. 26	4314	SALLY C ERICSSON:		
		DEC. 5-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON AND RETURN	158.50	
		TAXI	26.00	
		PARKING	17.00	
			-------------	201.50
JAN. 29	4389	JOHN F KERRY:		
		DEC. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BOSTON TO NEW YORK NY TO WASHINGTON DC		111.00
JAN. 31	4881	JOHN R DESIMAS:		
		JAN. 3-5, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 3: POA NEW BEDFORD TO HYANNIS AND RETURN, 90 MILES AT $.225 PER MILE	20.25	
		JAN. 5: POA NEW BEDFORD TO HYANNIS AND RETURN, 90 MILES AT $.225 PER MILE	20.25	
		AIRFARE HYANNIS TO NANTUCKET AND RETURN	53.00	
		TAXI	15.00	
			-------------	108.50
	5053	JOHN F KERRY:		
		OCT. 17, 1989 - JAN. 12, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	933.99	
		STATIONERY AND OTHER OFFICE SUPPLIES	260.61	
			-------------	1,194.60
	5137	JOHN R DESIMAS:		
		JAN. 12, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NEW BEDFROD TO MARTHAS VINEYARD AND RETURN	58.00	
		TAXI	20.00	
			-------------	78.00
	5138	JOHN F KERRY:		
		NOV. 1, 1989 - JAN. 11, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	109.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	576.30	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	2,747.39	
		STATIONERY AND OTHER OFFICE SUPPLIES	184.86	
			-------------	3,617.55
	5227	PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		106,323.86
FEB. 8	5287	TIMOTHY M BARNICLE:		
		JAN. 17, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON AND RETURN	158.50	
		TAXI	34.00	
			-------------	192.50
	5288	LAWRENCE M CARPMAN:		
		JAN. 16-17, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON AND RETURN	158.00	
		TAXI	38.00	
			-------------	196.00
	5289	BONNIE CRONIN:		
		DEC. 11, 1989 - JAN. 17, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, BOSTON TO THE FOLLOWING AND RETURN:		
		DEC. 11: SALEM, 48 MILES	10.80	
		JAN. 17: WORCESTER, 98 MILES	22.05	
			-------------	32.85
FEB. 12	5430	FRANCES A ZWENIG:		
		JAN. 9-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON AND RETURN	158.00	
		TAXI	69.00	
		PER DIEM EXPENSES, 2 DAYS	87.76	
			-------------	314.76
	5431	FRANCES A ZWENIG:		
		JAN. 16-17, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON AND RETURN	158.00	
		TAXI	48.00	
		PER DIEM EXPENSES, 2 DAYS	87.76	
			-------------	293.76

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR KERRY'S OFFICE (CITIES SHOWN ARE IN MASSACHUSETTS UNLESS OTHERWISE INDICATED)

1990				
FEB. 22	5878	JOHN F KERRY:		
		NOV. 26 - DEC. 25, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		BOSTON OFFICE		
		LEASING OF CONFERENCE TELEPHONE PAID TO AT AND T		$37.00
FEB. 28	6362	JOHN F KERRY:		
		DEC. 19-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DEC. 19: AIRFARE WASHINGTON DC TO BOSTON AND RETURN	$158.00	
		DEC. 20: AIRFARE WASHINGTON DC TO BOSTON	79.00	
				237.00
	6363	JOHN F KERRY:		
		NOV. 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON		79.00
	6364	JOHN F KERRY:		
		DEC. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON		79.00
	6365	JOHN F KERRY:		
		JAN. 5, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BOSTON TO WASHINGTON DC AND RETURN		158.00
	6366	JOHN F KERRY:		
		JAN. 23-26, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 23: AIRFARE BOSTON TO WASHINGTON DC	79.00	
		JAN. 26: AIRFARE WASHINGTON DC TO BOSTON	79.00	
				158.00
	6474	BONNIE CRONIN:		
		FEB. 7-24, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FEB. 7, 24: POA BOSTON TO SALEM AND RETURN, 96 MILES AT $.225 PER MILE - 2 TRIPS		21.60
	6841			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		103,101.89
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 7	6752	MICHAEL P MEEHAN:		
		FEB. 5-8, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BOSTON TO WASHINGTON DC AND RETURN	150.00	
		TAXI	57.00	
				207.00
	6753	MICHAEL P MEEHAN:		
		DEC. 19-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BOSTON TO WASHINGTON DC AND RETURN	158.50	
		TAXI	42.00	
				200.50
	6754	JONATHAN M WINER:		
		JAN. 13 - FEB. 5, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 13-17: AIRFARE WASHINGTON DC TO BOSTON AND RETURN	158.50	
		FEB. 4-5: AIRFARE WASHINGTON DC TO BOSTON AND RETURN	150.00	
		TAXI	34.00	
				342.50
	6755	JONATHAN M WINER:		
		FEB. 13-14, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON AND RETURN	150.00	
		TAXI	10.00	
				160.00
MAR. 15	7575	DAVID MCKEAN:		
		FEB. 20, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN	158.00	
		TAXI	30.00	
				188.00
	7576	FRANCES A ZWENIG:		
		FEB. 26, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON AND RETURN	150.00	
		TAXI	25.00	
		PARKING	20.00	
				195.00
MAR. 1[illegible]	7690	LAWRENCE M CARPMAN:		
		NOV. 28-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON AND RETURN		237.00
	7691	FRANCES A ZWENIG:		
		FEB. 12-16, 1990:*		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON AND RETURN	150.00	
		TAXI	64.00	
		PER DIEM EXPENSES, 5 DAYS	266.58	
				480.58
MAR. 28	8180	JOHN F KERRY:		
		NOV. 1, 1989 - FEB. 12, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	19.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	154.50	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

Date	Voucher	Description	Amount	Total
SENATOR KERRY'S OFFICE (CITIES SHOWN ARE IN MASSACHUSETTS UNLESS OTHERWISE INDICATED)				
1990				
MAR. 28	8180	JOHN F KERRY: (CONTINUED)		
		STATIONERY AND OTHER OFFICE SUPPLIES	$286.55	$460.05
	8181	JOHN F KERRY:		
		NOV. 22, 1989 - FEB. 28, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	608.35	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	879.90	1,488.25
	8182	JOHN F KERRY:		
		DEC. 28, 1989 - FEB. 28, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		1,784.80
MAR. 29	8247	JOHN F KERRY:		
		JAN. 26 - FEB. 25, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		BOSTON OFFICE		
		RENTAL OF CONFERENCE TELEPHONE PAID TO AT AND T		37.00
MAR. 30	8724	PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		99,897.77
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SENATOR KOHL'S OFFICE (CITIES SHOWN ARE IN WISCONSIN UNLESS OTHERWISE INDICATED)				
1989				
OCT. 31	257	PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		75,969.83
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 15	610	EVE GALANTER:		
		OCT. 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MADISON TO OCONOMOWOC AND RETURN, 107 MILES AT		
		$.225 PER MILE		24.08
NOV. 30	1491	PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		78,124.83
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 11	1799	HERBERT H KOHL:		
		NOV. 7, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		3 ADAPTORS PURCHASED FROM RADIO SHACK		6.33
	1800	HERBERT H KOHL:		
		OCT. 1 - NOV. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	86.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	47.77	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	793.25	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	151.64	1,079.41
	1801	HERBERT H KOHL:		
		OCT. 19, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		2 TELEVISIONS PURCHASED FROM MURRELLS TV INC		190.69
	1802	BRENDA L KITTILSON:		
		OCT. 6-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, EAU CLAIRE TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		OCT. 6: BALSAM LAKE, ST CROIX FALLS, 212 MILES	47.70	
		PER DIEM EXPENSES, 1 DAY	4.41	
		OCT. 10: BARRON, LADYSMITH, 152 MILES	34.20	
		PER DIEM EXPENSES, 1 DAY	3.27	
		OCT. 12: HUDSON, ELLSWORTH, 155 MILES	34.87	
		PER DIEM EXPENSES, 1 DAY	9.06	
		OCT. 16: LA CROSSE, 179 MILES	40.27	
		PER DIEM EXPENSES, 1 DAY	9.80	
		OCT. 19: MEDFORD, PHILLIPS, 240 MILES	54.00	
		PER DIEM EXPENSES, 1 DAY	3.80	241.38
DEC. 18	2201	HERBERT H KOHL:		
		OCT. 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		46.68
DEC. 19	2314	HERBERT H KOHL:		
		NOV. 6, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		2 TELEVISIONS PURCHASED FROM EVANS		188.94
DEC. 27	2569	LOIS A OKEEFE:		
		OCT. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PHILADELPHIA PA TO MILWAUKEE	116.50	
		PARKING	3.50	120.00

(CONTINUED FROM PRIOR VOUCHER)

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR KOHL'S OFFICE (CITIES SHOWN ARE IN WISCONSIN UNLESS OTHERWISE INDICATED)

1989				
DEC. 29	2715	DOUGLAS J CARUSO:		
		OCT. 2-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, MADISON TO THE FOLLOWING AND RETURN:		
		OCT. 10: MILWAUKEE, OCONOMOWOC, RACINE, MILWAUKEE, 288 MILES	$64.80	
		OCT. 11: MILWAUKEE, GERMANTOWN, MILWAUKEE, 235 MILES	52.88	
		PER DIEM EXPENSES, 1 DAY	6.51	
		OCT. 12: MILWAUKEE, EVANSVILLE, 88 MILES	19.80	
		PER DIEM EXPENSES, 1 DAY	2.99	
		OCT. 2: PER DIEM EXPENSES IN MILWAUKEE, 1 DAY	10.55	
		OCT. 4: PER DIEM EXPENSES IN MILWAUKEE, 1 DAY	2.99	
		OCT. 6: PER DIEM EXPENSES IN MILWAUKEE, 1 DAY	6.70	
		OCT. 16: PER DIEM EXPENSES IN MILWAUKEE, 1 DAY	2.99	
		OCT. 18: PER DIEM EXPENSES IN MILWAUKEE, 1 DAY	2.99	
		OCT. 20: PER DIEM EXPENSES IN MILWAUKEE, 1 DAY	3.42	
		OCT. 21: PER DIEM EXPENSES IN GREEN BAY, 1 DAY	23.98	
		OCT. 22: PARKING IN MILWAUKEE	6.75	
		OCT. 27: PER DIEM EXPENSES IN MILWAUKEE, 1 DAY	18.20	
		OCT. 30: PER DIEM EXPENSES IN MILWAUKEE, 1 DAY	18.61	
			-------------	$244.16
	2985			
		PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		79,247.64
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1990				
JAN. 11	3325	HERBERT H KOHL:		
		OCT. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		910.54
JAN. 18	3617	HERBERT H KOHL:		
		OCT. 9 - DEC. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	120.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	57.31	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	480.73	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	95.35	
		STATIONERY AND OTHER OFFICE SUPPLIES	142.56	
			-------------	896.70
	3618	CLARISSA D COFFIN:		
		NOV. 27-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NASHVILLE TN AND RETURN	328.00	
		TAXI	6.00	
		TELEPHONE	4.50	
		PER DIEM EXPENSES, 4 DAYS	328.56	
			-------------	667.06
JAN. 23	3990	HERBERT H KOHL:		
		NOV. 3, 1989 - JAN. 3, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	27.50	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	1,278.20	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	71.50	
		STATIONERY AND OTHER OFFICE SUPPLIES	142.56	
			-------------	1,519.76
JAN. 26	4315	EVE GALANTER:		
		OCT. 20 - DEC. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, MADISON TO THE FOLLOWING AND RETURN:		
		OCT. 20: WISCONSIN DELLS, 125 MILES	28.13	
		PER DIEM EXPENSES, 1 DAY	5.50	
		NOV. 1: MILWAUKEE, DELAFIELD, 168 MILES	37.80	
		PARKING	4.00	
		PER DIEM EXPENSES, 1 DAY	5.00	
		NOV. 16: MILWAUKEE, 168 MILES	37.80	
		PARKING	2.00	
		NOV. 17: OSHKOSH, 189 MILES	42.53	
		DEC. 6-7: MILWAUKEE, 199 MILES	44.78	
		PARKING	10.00	
		TELEPHONE	1.50	
		PER DIEM EXPENSES, 2 DAYS	60.00	
		DEC. 12-13: MILWAUKEE, 195 MILES	43.88	
		PARKING	8.50	
		PER DIEM EXPENSES, 2 DAYS	55.00	
		NOV. 6: PER DIEM EXPENSES IN WAUSAU, 1 DAY	5.45	
			-------------	381.87
JAN. 29	4438	HERBERT H KOHL:		
		OCT. 13 - DEC. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	87.75	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	78.30	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	5.24	
			-------------	171.29

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR KOHL'S OFFICE (CITIES SHOWN ARE IN WISCONSIN UNLESS OTHERWISE INDICATED)

1990				
JAN. 30	4686	BEVERLY L ANTHONY:		
		DEC. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MILWAUKEE AND RETURN	$290.00	
		TAXI	60.00	
			-------------	$350.00
	4687	ROBERT V SELTZER:		
		DEC. 12-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MILWAUKEE AND RETURN	290.00	
		PER DIEM EXPENSES, 2 DAYS	61.05	
			-------------	351.05
JAN. 31	4761	LOIS A OKEEFE:		
		OCT. 1 - NOV. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, MILWAUKEE TO THE FOLLOWING AND RETURN:		
		OCT. 1, NOV. 4: KENOSHA, 172 MILES - 2 TRIPS	38.70	
		NOV. 14: MADISON, 160 MILES	36.00	
		PER DIEM EXPENSES, 1 DAY	16.00	
			-------------	90.70
	4762	DAVID OLSEN:		
		NOV. 17-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, MILWAUKEE TO THE FOLLOWING AND RETURN:		
		NOV. 17: MADISON, 157 MILES	35.32	
		PARKING	2.50	
		PER DIEM EXPENSES, 1 DAY	16.20	
		SHEYBOYGAN, 115 MILES	25.87	
		NOV. 18: W BEND, 97 MILES	21.82	
		PARKING	2.00	
		PER DIEM EXPENSES, 1 DAY	16.21	
			-------------	119.92
	4938	DAVID OLSEN:		
		DEC. 14-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MILWAUKEE TO CHICAGO IL AND RETURN, 254 MILES AT $.225 PER MILE	57.15	
		AIRFARE CHICAGO IL TO WASHINGTON DC AND RETURN	222.50	
		PARKING	12.00	
		TAXI	40.00	
		TELEPHONE	12.72	
		PER DIEM EXPENSES, 3 DAYS	259.46	
			-------------	603.83
	4939	DAVID OLSEN:		
		DEC. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MILWAUKEE TO SHEYBOYGAN AND RETURN, 116 MILES AT $.225 PER MILE	26.10	
		PER DIEM EXPENSES, 1 DAY	12.00	
			-------------	38.10
	5228			
		PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		82,079.02
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 23	6145	HERBERT H KOHL:		
		OCT. 13, 1989 - FEB. 2, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	340.50	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	281.50	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	96.56	
		STATIONERY AND OTHER OFFICE SUPPLIES	10.31	
			-------------	728.87
	6146	DOUGLAS J CARUSO:		
		DEC. 1-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DEC. 1: PER DIEM EXPENSES IN MILWAUKEE, 1 DAY	2.99	
		DEC. 4: PER DIEM EXPENSES IN MILWAUKEE, 1 DAY	3.56	
		DEC. 13-14: PER DIEM EXPENSES IN MILWAUKEE, 2 DAYS	78.43	
		POA, $.225 PER MILE, MADISON TO THE FOLLOWING AND RETURN:		
		DEC. 7: MILWAUKEE, RACINE, KENOSHA, MILWAUKEE, 264 MILES	59.40	
		PER DIEM EXPENSES, 1 DAY	16.50	
		DEC. 12: MILWAUKEE, 180 MILES	40.50	
		PER DIEM EXPENSES, 1 DAY	12.00	
			-------------	213.38
FEB. 26	6257	DOUGLAS J CARUSO:		
		NOV. 6-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 6: PER DIEM EXPENSES IN MILWAUKEE, 1 DAY	3.15	
		NOV. 9: PER DIEM EXPENSES IN MILWAUKEE, 1 DAY	3.56	
		NOV. 10: PER DIEM EXPENSES IN MILWAUKEE, 1 DAY	2.99	
		NOV. 15: PER DIEM EXPENSES IN MILWAUKEE, 1 DAY	2.99	
		NOV. 20: PER DIEM EXPENSES IN MILWAUKEE, 1 DAY	4.62	
		NOV. 24: PER DIEM EXPENSES IN MILWAUKEE, 1 DAY	2.56	
		POA, $.225 PER MILE, MADISON TO THE FOLLOWING AND RETURN:		
		NOV. 8: STEVENS POINT, 218 MILES	49.05	
		PER DIEM EXPENSES, 1 DAY	9.85	
		NOV. 13: GREEN BAY, 338 MILES	76.05	
		PER DIEM EXPENSES, 1 DAY	21.42	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR KOHL'S OFFICE (CITIES SHOWN ARE IN WISCONSIN UNLESS OTHERWISE INDICATED)				
1990				
FEB. 26	6257	DOUGLAS J CARUSO: (CONTINUED)		
		NOV. 28-29: MILWAUKEE, 180 MILES	$40.50	
		PER DIEM EXPENSES, 2 DAYS	73.12	
			-------------	$289.85
	6274	SHERRY D HAYES:		
		DEC. 10-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MILWAUKEE AND FROM MADISON TO WASHINGTON DC	300.00	
		TAXI	9.50	
		TELEPHONE	35.07	
		PER DIEM EXPENSES, 2 DAYS	61.05	
			-------------	405.62
FEB. 28	6520	HERBERT H KOHL:		
		JAN. 25-26, 1990:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR TOM MULLOOLY TO ATTEND THE CRS SEMINAR HELD IN RICHMOND PAID TO CRS		80.00
	6577	HERBERT H KOHL:		
		OCT. 30, 1989 - FEB. 3, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	216.27	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	37.50	
		STATIONERY AND OTHER OFFICE SUPPLIES	10.78	
			-------------	264.55
	6642			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		77,083.87
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 30	8444	DAVID OLSEN:		
		JAN. 12-19, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 12, 15: POA MILWAUKEE TO WAUSAU AND RETURN, 540 MILES AT $.225 PER MILE - 2 TRIPS	121.50	
		JAN. 17: POA MILWAUKEE TO MADISON, 70 MILES AT $.225 PER MILE	15.75	
		JAN. 19: POA MILWAUKEE TO MADISON AND RETURN, 148 MILES AT $.225 PER MILE	33.30	
		PER DIEM EXPENSES, 1 DAY	7.45	
			-------------	178.00
	8445	DAVID OLSEN:		
		JAN. 26-27, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MILWAUKEE TO EAU CLAIRE, STEVENS POINT AND RETURN, 508 MILES AT $.225 PER MILE	114.30	
		PER DIEM EXPENSES, 2 DAYS	73.51	
			-------------	187.81
	8446	DAVID OLSEN:		
		JAN. 20, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA W BEND TO MADISON, MILWAUKEE AND RETURN, 192 MILES AT $.225 PER MILE	43.20	
		PER DIEM EXPENSES, 1 DAY	6.00	
			-------------	49.20
	8559	HERBERT H KOHL:		
		JAN. 9 - FEB. 27, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	132.50	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	790.97	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	35.50	
			-------------	958.97
	8725			
		PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		77,030.54
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SENATOR LAUTENBERG'S OFFICE (CITIES SHOWN ARE IN NEW JERSEY UNLESS OTHERWISE INDICATED)				
1989				
OCT. 25	17	FRANK R LAUTENBERG:		
		OCT. 1-2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE NEWARK TO WASHINGTON DC		89.00
		(CONTINUED FROM PREVIOUS VOUCHER)		
	18	FRANK R LAUTENBERG:		
		OCT. 17, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR DEBBIE CURTO AND RENEE ASHE TO ATTEND THE SECRETARIAL SEMINAR HELD IN NEWARK PAID TO PADGETT THOMPSON		99.00
OCT. 30	89	FRANK R LAUTENBERG:		
		OCT. 6-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 6: AIRFARE WASHINGTON DC TO NEW YORK NY	55.00	
		OCT. 12: AIRFARE NEW YORK NY TO WASHINGTON DC	55.00	
			-------------	110.00
OCT. 31	117	KRISTI L IZZO:		
		OCT. 1, 1989:		
		RE[illegible]URSEMENT FOR TRANSPORTATION:		
		POA HACKENSACK TO NEW YORK NY AND RETURN, 40 MILES AT $.20 PER MILE	8.00	
		TOLLS	3.00	
			-------------	11.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR LAUTENBERG'S OFFICE (CITIES SHOWN ARE IN NEW JERSEY UNLESS OTHERWISE INDICATED)

1989				
OCT. 31	118	JOHN A THOMAS:		
		OCT. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE NEWARK TO WASHINGTON DC AND RETURN	$95.00	
		TAXI	14.45	
				$109.45
	119	RICHARD S GANNON:		
		OCT. 11-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 11, 12: POA NEWARK TO SECAUCUS AND RETURN, 52 MILES AT $.20 PER MILE - 2 TRIPS	10.40	
		PARKING	8.00	
				18.40
	120	MADA L LIEBMAN:		
		OCT. 8-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, NEWARK TO THE FOLLOWING AND RETURN:		
		OCT. 8: MAPLEWOOD, 20 MILES	4.00	
		OCT. 10: W ORANGE, 30 MILES	6.00	
		BLOOMFIELD, 16 MILES	3.20	
		PARKING	4.00	
				17.20
	170	FRANK R LAUTENBERG:		
		OCT. 11, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		NEWARK OFFICE		
		RENTAL OF CONFERENCE ROOM FOR MEETING HELD IN NEWARK PAID TO HILTON GATEWAY AND TOWERS		200.00
	258			
		PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		96,887.39
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 13	396	FRANK R LAUTENBERG:		
		OCT. 20-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO NEW YORK NY	74.00	
		AIRFARE NEW YORK NY TO WASHINGTON DC	57.00	
				131.00
	397	KRISTI L IZZO:		
		OCT. 11-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, NEWARK TO THE FOLLOWING AND RETURN:		
		OCT. 11: HOBOKEN, 24 MILES	4.80	
		OCT. 16: RAHWAY, 16 MILES	3.20	
				8.00
	398	MADA L LIEBMAN:		
		OCT. 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MAPLEWOOD TO E ORANGE TO NEWARK, 17 MILES AT $.20 PER MILE	3.40	
		PARKING	4.00	
				7.40
	399	MICHELE L TUCK:		
		OCT. 10-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 10: POA NEWARK TO PATERSON AND RETURN, 40 MILES AT $.20 PER MILE	8.00	
		TOLLS	1.20	
		OCT. 18: SUBWAY NEWARK TO HOBOKEN AND RETURN	2.00	
		TAXI	2.50	
				13.70
NOV. 14	523	RICHARD S GANNON:		
		OCT. 14-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, NEWARK TO THE FOLLOWING AND RETURN:		
		OCT. 14: NEWARK AIRPORT, SECAUCUS, 37 MILES	7.40	
		TOLLS	.90	
		OCT. 16: SECAUCUS, 26 MILES	5.20	
		TOLLS	.55	
		PARKING	4.00	
				18.05
	524	FRANK R LAUTENBERG:		
		OCT. 14-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN		110.00
NOV. 27	907	FRANK R LAUTENBERG:		
		OCT. 27 - NOV. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 27: TRAIN FARE WASHINGTON DC TO METROPARK	89.00	
		OCT. 30: AIRFARE NEW YORK TO WASHINGTON DC	57.00	
		NOV. 1: AIRFARE WASHINGTON DC TO NEW YORK AND RETURN	114.00	
				260.00
NOV. 28	1130	MADA L LIEBMAN:		
		NOV. 3-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 3: POA NEWARK TO PARSIPPANY AND RETURN, 50 MILES AT $.20 PER MILE	10.00	
		OCT. 6: TRAIN FARE NEWARK TO NEW YORK NY AND RETURN	6.25	
				16.25
NOV. 30	1402	FRANK R LAUTENBERG:		
		OCT. 10 - NOV. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	229.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	2.04	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR LAUTENBERG'S OFFICE (CITIES SHOWN ARE IN NEW JERSEY UNLESS OTHERWISE INDICATED)

Date	No.	Description	Amount	Total
1989				
NOV. 30	1402	FRANK R LAUTENBERG: (CONTINUED)		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	$209.01	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	125.70	
			-------------	$565.75
	1403	KATHLEEN M GALLAGHER:		
		OCT. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CAMDEN TO LAWRENCEVILLE AND RETURN, 110 MILES AT $.20 PER MILE		22.00
	1404	TERENCE HAYES:		
		OCT. 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE NEWARK TO PRINCETON AND RETURN	8.75	
		TAXI	10.00	
			-------------	18.75
	1405	LORETTA D TAYLOR:		
		OCT. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CAMDEN TO CHATSWORTH AND RETURN, 100 MILES AT $.20 PER MILE		20.00
	1406	MICHELE L TUCK:		
		OCT. 25-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 26: POA PLAINFIELD TO OLD BRIDGE AND RETURN, 50 MILES AT $.20 PER MILE	10.00	
		NEWARK OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 16 MILES AT $.20 PER MILE	3.20	
			-------------	13.20
	1492	PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		101,780.73
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 11	1673	KRISTI L IZZO:		
		OCT. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA HACKENSACK TO UNION AND RETURN, 50 MILES AT $.20 PER MILE	10.00	
		TOLLS	2.10	
			-------------	12.10
	1674	NADA L LIEBMAN:		
		OCT. 22-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 22: POA NEWARK TO MAPLEWOOD AND RETURN, 16 MILES AT $.20 PER MILE	3.20	
		NEWARK OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 16 MILES AT $.20 PER MILE	3.20	
		PARKING	4.00	
			-------------	10.40
	1675	KRISTIN L PHILLIPS:		
		OCT. 6-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		9.40
	1676	MICHELE L TUCK:		
		NOV. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE NEWARK TO NEW YORK NY AND RETURN		6.25
DEC. 18	2162	FRANK R LAUTENBERG:		
		NOV. 3-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 3: TRAIN FARE WASHINGTON DC TO TRENTON	100.50	
		NOV. 6: TRAIN FARE NEW YORK NY TO PHILADELPHIA PA	59.00	
		NOV. 6: TRAIN FARE PHILADELPHIA PA TO WASHINGTON DC	69.50	
		NOV. 9: AIRFARE WASHINGTON DC TO NEW YORK NY	57.00	
			-------------	286.00
	2163	RICHARD S GANNON:		
		OCT. 27 - NOV. 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, NEWARK TO THE FOLLOWING AND RETURN:		
		OCT. 27: EDISON, 72 MILES	14.40	
		PARKING	4.00	
		OCT. 29: N BERGEN, UNION, 54 MILES	10.80	
		TOLLS	.95	
		OCT. 30: PRINCETON, 116 MILES	23.20	
		TOLLS	1.40	
		PARKING	4.00	
		NOV. 19: SECAUCUS, 26 MILES	5.20	
		TOLLS	.50	
		NOV. 20: PERTH AMBOY, 60 MILES	12.00	
		TOLLS	1.20	
		PARKING	3.50	
			-------------	81.15
DEC. 29	2986	PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		98,928.63
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR LAUTENBERG'S OFFICE (CITIES SHOWN ARE IN NEW JERSEY UNLESS OTHERWISE INDICATED)

1990				
JAN. 11	3180	FRANK R LAUTENBERG:		
		NOV. 22 - DEC. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEWARK AND FROM NEW YORK NY TO WASHINGTON DC		$176.00
	3181	FRANK R LAUTENBERG:		
		NOV. 19-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO TRENTON	$86.00	
		AIRFARE NEW YORK NY TO WASHINGTON DC	57.00	
				143.00
JAN. 16	3469	FRANK R LAUTENBERG:		
		DEC. 9-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DEC. 9-10: AIRFARE NEW YORK NY TO WASHINGTON DC AND RETURN	114.00	
		DEC. 17-19: AIRFARE NEW YORK NY TO WASHINGTON DC TO NEWARK	142.00	
				256.00
JAN. 22	3791	FRANK R LAUTENBERG:		
		OCT. 1 - DEC. 19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	73.25	
		OFFICE EXPENSES INCURRED IN HOME STATE	30.21	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	3.93	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	441.54	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	79.80	
		STATIONERY AND OTHER OFFICE SUPPLIES	17.35	
				646.08
	3792	ANDREA EDWARDS:		
		OCT. 3 - DEC. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, CAMDEN TO THE FOLLOWING AND RETURN:		
		OCT. 3, NOV. 14, DEC. 5: BRIDGETON, 360 MILES - 3 TRIPS	72.00	
		OCT. 27: PLEASANTVILLE, 115 MILES	23.00	
		NOV. 15: ATLANTIC CITY, 120 MILES	24.00	
		DEC. 6: MAPLE SHADE, 20 MILES	4.00	
		DEC. 7: COLLINGSWOOD, 12 MILES	2.40	
		BRIGANTINE, 140 MILES	28.00	
		TOLLS	3.50	
		DEC. 11: BUENA, 90 MILES	18.00	
				174.90
	3793	KARIN E ELKIS:		
		OCT. 2-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, CAMDEN TO THE FOLLOWING AND RETURN:		
		OCT. 2: NEWARK, 200 MILES	40.00	
		OCT. 3: BURLINGTON, 30 MILES	6.00	
		OCT. 4: TRENTON, 90 MILES	18.00	
		PARKING	3.00	
		OCT. 5: WOODBURY, ATLANTIC CITY, 158 MILES	31.60	
		TOLLS	3.00	
		OCT. 6: VINELAND, 100 MILES	20.00	
		OCT. 9: TRENTON, 90 MILES	18.00	
		OCT. 12: ATLANTIC CITY, 120 MILES	24.00	
		OCT. 13: SEWELL, SALEM, 118 MILES	23.60	
		OCT. 16: TRENTON, 90 MILES	18.00	
		OCT. 17: BRIDGETON, 120 MILES	24.00	
		OCT. 18: CHERRY HILL, 18 MILES	3.60	
		OCT. 19: MT LAUREL, 27 MILES	5.40	
		OCT. 20: BRIDGETON, 120 MILES	24.00	
		OCT. 21: BRIDGEPORT, 55 MILES	11.00	
		OCT. 23: WOODBURY, 24 MILES	4.80	
				278.00
	3794	KARIN E ELKIS:		
		OCT. 24 - NOV. 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, CAMDEN TO THE FOLLOWING AND RETURN:		
		OCT. 24: VOORHEES, 29 MILES	5.80	
		OCT. 26: CHERRY HILL, PHILADELPHIA PA, 45 MILES	9.00	
		TOLLS	1.80	
		OCT. 27: ATLANTIC CITY, 120 MILES	24.00	
		TOLLS	2.60	
		OCT. 28: MILLVILLE, 120 MILES	24.00	
		OCT. 30: ALLOWAY CREEK, 160 MILES	32.00	
		NOV. 1: BRIDGETON, 100 MILES	20.00	
		NOV. 2: PHILADELPHIA PA, 16 MILES	3.20	
		TOLLS	.80	
		NOV. 9: LINWOOD, 130 MILES	26.00	
		NOV. 10: NEWARK, 200 MILES	40.00	
		NOV. 13: TRENTON, 90 MILES	18.00	
		TOLLS	.70	
		NOV. 14: ATLANTIC CITY, 120 MILES	24.00	
		NOV. 15: ATLANTIC CITY, 120 MILES	24.00	
		TOLLS	1.00	
		NOV. 16: COLLINGSWOOD, 10 MILES	2.00	
				258.90

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR LAUTENBERG'S OFFICE (CITIES SHOWN ARE IN NEW JERSEY UNLESS OTHERWISE INDICATED)

Date	Voucher	Description	Amount	Total
1990				
JAN. 22	3795	KARIN E ELKIS:		
		NOV. 20 - DEC. 19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, CAMDEN TO THE FOLLOWING AND RETURN:		
		NOV. 20: NEWARK, 200 MILES	$40.00	
		NOV. 21: WOODBURY, 22 MILES	4.40	
		NOV. 22: BUENA, 90 MILES	18.00	
		NOV. 28: BRIDGETON, 120 MILES	24.00	
		NOV. 29: WILLINGBORO, 30 MILES	6.00	
		NOV. 30: CLAYTON, 65 MILES	13.00	
		DEC. 4: PENNSAUCKEN, PHILADELPHIA PA, MT LAUREL, CHERRY HILL, PHILADELPHIA PA, 95 MILES	19.00	
		DEC. 5: PHILADELPHIA PA, 20 MILES	4.00	
		DEC. 6: MORRISTOWN, PENNSAUCKEN, 44 MILES	8.80	
		DEC. 7: ATLANTIC CITY, 120 MILES	24.00	
		DEC. 8: BUENA, 70 MILES	14.00	
		DEC. 17: PENNSAUCKEN, 20 MILES	4.00	
		DEC. 18: PHILADELPHIA PA, 20 MILES	4.00	
		TRAIN FARE PHILADELPHIA PA TO WASHINGTON DC AND RETURN	71.00	
		DEC. 19: JERSEY CITY, NEWARK, 240 MILES	48.00	$302.20
	3796	JAMES P FOX:		
		DEC. 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE NEWARK TO PHILADELPHIA PA TO WASHINGTON DC AND RETURN	108.50	
		TAXI	7.00	115.50
	3797	JAMES P FOX:		
		OCT. 30 - NOV. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, NEWARK TO THE FOLLOWING AND RETURN:		
		OCT. 30: PRINCETON, 90 MILES	18.00	
		NOV. 7: NEW BRUNSWICK, 60 MILES	12.00	
		NOV. 15: ATLANTIC CITY, 210 MILES	42.00	
		NOV. 6: TRAIN FARE NEWARK TO NEW YORK NY TO PHILADELPHIA PA AND RETURN	71.75	
		NOV. 11: TRAIN FARE NEWARK TO TRENTON	5.75	149.50
	3798	KATHLEEN M GALLAGHER:		
		NOV. 15 - DEC. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, CAMDEN TO THE FOLLOWING AND RETURN:		
		NOV. 15: PEDRICKTOWN, 100 MILES	20.00	
		NOV. 24, 25: PENNSAUKEN, 50 MILES - 2 TRIPS	10.00	
		DEC. 6: CHERRY HILL, 24 MILES	4.80	34.80
	3799	RICHARD S GANNON:		
		DEC. 7-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DEC. 11: TRAIN FARE NEWARK TO TRENTON AND RETURN	9.25	
		TAXI	3.00	
		NEWARK OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 7 MILES AT $.20 PER MILE	1.40	
		PARKING	9.00	22.65
	3800	KRISTI L IZZO:		
		NOV. 21-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 28: POA NEWARK TO E ORANGE AND RETURN, 12 MILES AT $.20 PER MILE	2.40	
		NEWARK OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	6.00	8.40
	3801	MADA L LIEBMAN:		
		DEC. 7-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, NEWARK TO THE FOLLOWING AND RETURN:		
		DEC. 7: MAPLEWOOD, 15 MILES	3.00	
		PARKING	4.00	
		DEC. 11: TRENTON, 100 MILES	20.00	27.00
	3802	LORETTA D TAYLOR:		
		DEC. 19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CAMDEN TO NEWARK AND RETURN, 200 MILES AT $.20 PER MILE		40.00
JAN. 29	4390	KATHRYN M ORNSTEIN:		
		DEC. 4-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE NEWARK TO WASHINGTON DC AND RETURN	85.00	
		TELEPHONE	3.47	
		SUBWAY	2.00	
		PER DIEM EXPENSES, 5 DAYS	468.98	559.45
JAN. 31	4725	KRISTI L IZZO:		
		JAN. 2, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA HACKENSACK TO RUTHERFORD AND RETURN, 16 MILES AT $.20 PER MILE		3.20

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR LAUTENBERG'S OFFICE (CITIES SHOWN ARE IN NEW JERSEY UNLESS OTHERWISE INDICATED)

1990				
JAN. 31	4728	MADA L LIEBMAN:		
		JAN. 2, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA NEWARK TO TRENTON AND RETURN, 100 MILES AT $.20 PER		
		MILE		$20.00
	4883	EVE LUBALIN:		
		JAN. 8-9, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO NEWARK TO TRENTON AND		
		RETURN	$121.50	
		TELEPHONE	11.74	
		PER DIEM EXPENSES, 2 DAYS	182.00	
			-------------	315.24
	5084	FRANK R LAUTENBERG:		
		OCT. 12 - DEC. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		1,858.88
	5229			
		PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		94,431.28
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 8	5290	FRANK R LAUTENBERG:		
		OCT. 19, 1989 - JAN. 9, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	24.25	
		OFFICE EXPENSES INCURRED IN HOME STATE	43.07	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	153.63	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	123.42	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	118.48	
		STATIONERY AND OTHER OFFICE SUPPLIES	15.37	
			-------------	478.22
FEB. 12	5432	FRANK R LAUTENBERG:		
		JAN. 10-29, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 10: AIRFARE NEW YORK NY TO WASHINGTON DC AND		
		RETURN	112.00	
		JAN. 18, 23: AIRFARE NEW YORK NY TO WASHINGTON DC - 2		
		TRIPS	114.00	
		JAN. 19: AIRFARE WASHINGTON DC TO NEWARK	85.00	
		JAN. 26: AIRFARE WASHINGTON DC TO NEW YORK NY	57.00	
		JAN. 29: TRAIN FARE NEWARK TO WASHINGTON DC	115.50	
			-------------	483.50
	5433	KRISTI L IZZO:		
		JAN. 9, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA NEWARK TO PISCATAWAY AND RETURN, 70 MILES AT $.20		
		PER MILE	14.00	
		TOLLS	.90	
			-------------	14.90
	5434	MADA L LIEBMAN:		
		JAN. 22, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA NEWARK TO SECAUCUS AND RETURN, 30 MILES AT $.20		
		PER MILE	6.00	
		PARKING	4.50	
			-------------	10.50
FEB. 20	5891	GRANT KEVIN LANE:		
		FEB. 1, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO NEWARK AND RETURN		95.00
FEB. 26	6301	FRANK R LAUTENBERG:		
		FEB. 2-5, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO NEW YORK NY	93.50	
		AIRFARE NEWARK TO WASHINGTON DC	109.00	
			-------------	202.50
	6302	THEODORE D CONNOLLY:		
		JAN. 29 - FEB. 5, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 29, FEB. 5: POA NEWARK TO TRENTON AND RETURN,		
		240 MILES AT $.20 PER MILE - 2 TRIPS	48.00	
		TOLLS	6.00	
		FEB. 4: POA BAYONNE TO OCEAN TOWNSHIP AND RETURN, 100		
		MILES AT $.20 PER MILE	20.00	
		TOLLS	1.30	
			-------------	75.30
	6303	ANDREA EDWARDS:		
		JAN. 2-22, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, CAMDEN TO THE FOLLOWING AND RETURN:		
		JAN. 2: BRIDGETON, 120 MILES	24.00	
		JAN. 8: POMONA, 110 MILES	22.00	
		JAN. 15: GLASSBORO, 45 MILES	9.00	
		JAN. 16: TRENTON, 90 MILES	18.00	
		JAN. 17: MILLVILLE, 110 MILES	22.00	
		JAN. 22: TURNERSVILLE, 33 MILES	6.60	
			-------------	101.60
	6304	SHARON L WAXMAN:		
		JAN. 12, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO NEWARK TO TRENTON AND		
		FROM PHILADELPHIA PA TO WASHINGTON DC	95.25	
		TAXI	3.00	
			-------------	98.25

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR LAUTENBERG'S OFFICE (CITIES SHOWN ARE IN NEW JERSEY UNLESS OTHERWISE INDICATED)

1990				
FEB. 27	6318	EVE LUBALIN:		
		NOV. 15, 1989 - FEB. 1, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		$13.00
FEB. 28	6643	PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		86,851.60
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 7	6756	KRISTI L IZZO:		
		JAN. 26, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA NEWARK TO SPOTSWOOD AND RETURN, 80 MILES AT $.20 PER MILE	$16.00	
		TOLLS	2.45	
			-------------	18.45
MAR. 14	7486	FRANK R LAUTENBERG:		
		NOV. 9, 1989 - FEB. 1, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	138.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	39.29	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	395.19	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	421.35	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	12.90	
		STATIONERY AND OTHER OFFICE SUPPLIES	119.33	
			-------------	1,126.06
MAR. 19	7692	RICHARD S GANNON:		
		MAR. 3, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA NEWARK TO W ORANGE AND RETURN, 40 MILES AT $.20 PER MILE		8.00
	7693	RICHARD S GANNON:		
		DEC. 13, 1989 - MAR. 2, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, NEWARK TO THE FOLLOWING AND RETURN:		
		DEC. 13: NEW BRUNSWICK, 70 MILES	14.00	
		PARKING	4.50	
		TOLLS	1.85	
		JAN. 22: BROOKLYN NY, SECAUCUS, 96 MILES	19.20	
		PARKING	4.50	
		TOLLS	9.45	
		FEB. 9: NEW BRUNSWICK, 70 MILES	14.00	
		PARKING	4.50	
		FEB. 22: NEWARK AIRPORT, 16 MILES	3.20	
		PARKING	7.50	
		MAR. 1: EDISON, 80 MILES	16.00	
		PARKING	4.50	
		MAR. 2: MORRISTOWN, 56 MILES	11.20	
		PARKING	6.00	
		FEB. 24: POA HARRISON TO NEWARK AIRPORT AND RETURN, 22 MILES AT $.20 PER MILE	4.40	
		PARKING	3.00	
			-------------	127.80
	7694	MADA L LIEBMAN:		
		MAR. 2-7, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, NEWARK TO THE FOLLOWING AND RETURN:		
		MAR. 2: METROPARK, 30 MILES	6.00	
		SUBWAY METROPARK TO NEW BRUNSWICK AND RETURN	6.25	
		MAR. 7: ELMWOOD PARK, 30 MILES	6.00	
		TOLLS	.70	
		PARKING	4.50	
			-------------	23.45
MAR. 22	7911	TIMOTHY V ODONOVAN:		
		FEB. 25, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PRINCETON TO NEWARK, W ORANGE, NEWARK, SECAUCUS, PRINCETON TO NEWARK, 138 MILES AT $.20 PER MILE	27.60	
		TOLLS	2.60	
		PARKING	3.00	
			-------------	33.20
MAR. 28	8183	THEODORE D CONNOLLY:		
		FEB. 8-15, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, NEWARK TO THE FOLLOWING AND RETURN:		
		FEB. 8: LYONS, 60 MILES	12.00	
		FEB. 15: TRENTON, 110 MILES	22.00	
		TOLLS	2.40	
			-------------	36.40
	8184	GRANT KEVIN LANE:		
		FEB. 8-11, 1690:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO PHILADELPHIA PA TO NEW YORK NY AND RETURN		127.50
	8185	FRANK R LAUTENBERG:		
		FEB. 19-24, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FEB. 19: AIRFARE NEW YORK NY TO WASHINGTON DC	49.00	
		FEB. 22-24: TRAIN FARE WASHINGTON DC TO PHILADELPHIA PA TO NEW YORK NY	108.50	
		AIRFARE NEW YORK NY TO WASHINGTON DC	57.00	
			-------------	214.50

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR LAUTENBERG'S OFFICE (CITIES SHOWN ARE IN NEW JERSEY UNLESS OTHERWISE INDICATED)

1990				
MAR. 28	8186	NADA L LIEBMAN:		
		FEB. 8-25, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, NEWARK TO THE FOLLOWING AND RETURN:		
		FEB. 8: MILBURN, 18 MILES	$3.60	
		PARKING	4.50	
		FEB. 12: MAPLEWOOD, 16 MILES	3.20	
		PARKING	4.50	
		FEB. 14: POA MAPLEWOOD TO SECAUCUS TO NEWARK, 32 MILES AT $.20 PER MILE	6.40	
		PARKING	4.50	
		FEB. 25: POA MAPLEWOOD TO NEWARK AIRPORT AND RETURN, 24 MILES AT $.20 PER MILE	4.80	
		PARKING	5.00	
			-------------	$36.50
	8187	EVE LUBALIN:		
		FEB. 19-20, 1990		
		REIMBURSE[illegible]PORTATION:		
		TRAIN FARE W[illegible]NTON AND FROM PHILADELPHIA	90.50	
		TAXI	3.00	
			-------------	93.50
MAR. 29	8248	MICHELE L TUCK:		
		FEB. 14-22, 1990		
		REIMBURSEMENT FOR TR[illegible]ATION:		
		FEB. 14: POA PLAINFIELD TO [illegible]CAUCUS TO NEWARK, 44 MILES AT $.20 PER MILE	8.80	
		TOLLS	.40	
		FEB. 16: POA PLAINFIELD TO TRENTON TO NEWARK, 100 MILES AT $.20 PER MILE	20.00	
		TOLLS	1.80	
		FEB. 17: POA PLAINFIELD TO SECAUCUS AND RETURN, 64 MILES AT $.20 PER MILE	12.80	
		TOLLS	.80	
		FEB. 19-20: SUBWAY PLAINFIELD TO METRO PARK AND RETURN	4.50	
		TRAIN FARE METRO PARK TO WASHINGTON DC AND RETURN	100.00	
		TAXI	3.30	
		FEB. 22: SUBWAY NEWARK TO JERSEY CITY AND RETURN	2.00	
			-------------	154.40
	8249	MICHELE L TUCK:		
		JAN. 9 - FEB. 13, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 9: TAXI FOR TRIP TO TRENTON	3.50	
		JAN. 16: TRAIN FARE NEWARK TO TRENTON	18.00	
		JAN. 22: POA PLAINFIELD TO SECAUCUS TO NEWARK, 44 MILES AT $.20 PER MILE	8.80	
		FEB. 13: SUBWAY NEWARK TO JERSEY CITY AND RETURN	2.00	
		TAXI	5.50	
		POA, $.20 PER MILE, PLAINFIELD TO THE FOLLOWING AND RETURN:		
		JAN. 18: NEW BRUNSWICK, 35 MILES	7.00	
		TOLLS	.40	
		JAN. 27: PISCATAWAY, 40 MILES	8.00	
		POA, $.20 PER MILE, NEWARK TO THE FOLLOWING AND RETURN:		
		JAN. 25: TRENTON, 100 MILES	20.00	
		TOLLS	.80	
		FEB. 13: E ORANGE, 33 MILES	6.60	
			-------------	80.60
MAR. 30	8387	FRANK R LAUTENBERG:		
		DEC. 5-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, SECAUCUS TO THE FOLLOWING AND RETURN:		
		DEC. 5: EDISON, NEW BRUNSWICK, NEWARK, JERSEY CITY, NEWARK TO NEW YORK NY, 128 MILES	25.60	
		TOLLS	3.80	
		DEC. 20: PATERSON, NEW YORK NY, NEWARK, 74 MILES	14.80	
		POA, $.20 PER MILE, SECAUCUS TO THE FOLLOWING AND RETURN:		
		DEC. 6: PENNSSAUKEN, BURLINGTON, PHILADELPHIA PA, ATLANTIC CITY, 288 MILES	57.60	
		TOLLS	5.60	
		DEC. 7: HACKENSACK, PATERSON, NEWARK, TOMS RIVER, 189 MILES	37.80	
		TOLLS	2.05	
		DEC. 8: BASKING RIDGE, SUMMIT, MEADOWLANDS, 99 MILES	19.80	
		TOLLS	.80	
			-------------	167.85
	8635	FRANK R LAUTENBERG:		
		OCT. 10 - NOV. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, SECAUCUS TO THE FOLLOWING AND RETURN:		
		OCT. 10: PATTERSON, 56 MILES	11.20	
		TOLLS	.25	
		OCT. 16: RAHWAY, E ORANGE, NEWARK, NEWARK AIRPORT, 57 MILES	11.40	
		TOLLS	1.20	
		OCT. 28: OLD BRIDGE, OCEAN TOWNSHIP, SECAUCUS, 125 MILES	25.00	
		TOLLS	2.25	
		OCT. 30: MENDHAM, NEW YORK NY, 92 MILES	18.40	
		TOLLS	2.60	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR LAUTENBERG'S OFFICE (CITIES SHOWN ARE IN NEW JERSEY UNLESS OTHERWISE INDICATED)

1990				
MAR. 30	8635	FRANK R LAUTENBERG: (CONTINUED)		
		NOV. 5: EDISON, NEWARK, NEW YORK NY, 68 MILES	$13.60	
		TOLLS	1.95	
		NOV. 6: PLAINFIELD, NEWARK, 56 MILES	11.20	
		TOLLS	.70	
			-------------	$88.85
	8636	GRANT KEVIN LANE: MAR. 8-11, 1990: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE WASHINGTON DC TO NEW YORK NY AND RETURN		100.00
	8726	PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		57,900.85

SENATOR LEAHY'S OFFICE (CITIES SHOWN ARE IN VERMONT UNLESS OTHERWISE INDICATED)

1989				
OCT. 31	171	PATRICK J LEAHY: OCT. 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE		18.78
	259	PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		80,767.72
NOV. 13	400	KIM D FRAPPIER: OCT. 3, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA BURLINGTON TO RUTLAND AND RETURN, 140 MILES AT $.225 PER MILE		31.50
	401	MARY P MILLER: OCT. 4, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		POA MONTPELIER TO BURLINGTON AND RETURN, 65 MILES AT $.225 PER MILE	14.62	
		PER DIEM EXPENSES, 1 DAY	35.00	
			-------------	48.62
	402	MARY P MILLER: OCT. 5, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		POA MONTPELIER TO BARRE AND RETURN, 15 MILES AT $.225 PER MILE	3.37	
		PER DIEM EXPENSES, 1 DAY	18.00	
			-------------	21.37
	403	MARY P MILLER: OCT. 10, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		POA MONTPELIER TO BURLINGTON AND RETURN, 76 MILES AT $.225 PER MILE	17.10	
		PARKING	2.25	
		PER DIEM EXPENSES, 1 DAY	4.00	
			-------------	23.35
	404	ROBERT G PAQUIN: OCT. 11, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA MONTPELIER TO ESSEX JUNCTION, RANDOLPH AND RETURN, 120 MILES AT $.225 PER MILE		27.00
	405	TIMOTHY S RIESER: OCT. 7-10, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO HARTFORD CT AND FROM BURLINGTON TO BOSTON MA TO WASHINGTON DC		150.00
	406	JOHN E ROUILLE: OCT. 3-4, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		POA BURLINGTON TO WASHINGTON DC, 502 MILES AT $.225 PER MILE - REDUCED TO GASOLINE	10.00	
		TOLLS	9.25	
		AIRFARE WASHINGTON DC TO BURLINGTON	106.00	
			-------------	125.25
	407	ELIZABETH SLAYTON: OCT. 5, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA MONTPELIER TO RANDOLPH AND RETURN, 52 MILES AT $.225 PER MILE		11.70
	444	PATRICK J LEAHY: OCT. 6, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		48.84
	445	PATRICK J LEAHY: OCT. 31, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		28.00
NOV. 15	587	PATRICK J LEAHY: OCT. 1-2, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		POA MIDDLESEX TO MONTPELIER TO BURLINGTON, 39 MILES AT $.225 PER MILE	8.77	
		NEWSPAPERS	5.75	
		AIRFARE BURLINGTON TO WASHINGTON DC	106.00	
		PER DIEM EXPENSES, 2 DAYS	8.00	
		(CONTINUED FROM PREVIOUS VOUCHER)	-------------	128.52

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR LEAHY'S OFFICE (CITIES SHOWN ARE IN VERMONT UNLESS OTHERWISE INDICATED)

1989

NOV. 15 588 MARY P MILLER:
OCT. 20, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
POA MONTPELIER TO BOMOSEEN AND RETURN, 190 MILES AT
$.225 PER MILE $42.75
PER DIEM EXPENSES, 1 DAY 15.00
------------- $57.75

589 ELIZABETH SLAYTON:
OCT. 19-20, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
POA, $.225 PER MILE, MONTPELIER TO THE FOLLOWING AND
RETURN:
OCT. 19: STOWE, 56 MILES 12.60
OCT. 20: RANDOLPH, 52 MILES 11.70
------------- 24.30

590 ELIZABETH SLAYTON:
OCT. 11, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
POA MONTPELIER TO BURLINGTON AND RETURN, 84 MILES AT
$.225 PER MILE 18.90
PARKING 3.50
------------- 22.40

NOV. 22 782 PATRICK J LEAHY:
OCT. 7-11, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
AIRFARE WASHINGTON DC TO NEW YORK NY TO BURLINGTON
AND RETURN 245.00
RENTAL AUTO BURLINGTON TO WINOOSKI, MIDDLESEX,
MONTPELIER AND RETURN 212.60
GASOLINE 10.00
PARKING 3.00
NEWSPAPERS 10.50
POA FROM AIRPORT, 14 MILES AT $.225 PER MILE 3.15
PER DIEM EXPENSES, 5 DAYS 54.85
------------- 539.10

NOV. 27 908 PATRICK J LEAHY:
OCT. 11, 1989:
OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:
MONTPELIER OFFICE
REGISTRATION FEE FOR ELIZABETH SLAYTON TO ATTEND THE
VDAD EMPLOYMENT CONFERENCE HELD IN BURLINGTON PAID TO
VERMONT ASSOCIATION OF BUSINESS, INDUSTRY AND
REHABILITATION 40.00

936 PATRICK J LEAHY:
OCT. 2-13, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
TELECOMMUNICATIONS EQUIPMENT AND SERVICES 7.71

1009 JOHN P ROMANO:
OCT. 1-2, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
AIRFARE WASHINGTON DC TO PHILADELPHIA PA TO BURLINGTON
TO BOSTON MA AND RETURN 140.00
RENTAL AUTO BURLINGTON TO CHARLOTTE, VERGENNES AND
RETURN 32.55
GASOLINE 3.00
PER DIEM EXPENSES, 2 DAYS 96.78
------------- 272.33

1010 ELLEN M LOVELL:
OCT. 11-15, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
AIRFARE WASHINGTON DC TO BURLINGTON AND FROM ALBANY NY
TO WASHINGTON DC 182.00
RENTAL AUTO BURLINGTON TO BRANDON, MONTPELIER,
BRATTLEBORO TO ALBANY NY 221.55
GASOLINE 30.57
PARKING 4.00
NEWSPAPERS 4.05
TELEPHONE 3.02
PER DIEM EXPENSES, 5 DAYS 208.81
------------- 654.00

NOV. 28 1131 THOMAS C DAVIS:
OCT. 6-27, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
POA, $.225 PER MILE, BURLINGTON TO THE FOLLOWING AND
RETURN:
OCT. 6: BARRE, 95 MILES 21.38
OCT. 17: ST ALBANS, 70 MILES 15.75
OCT. 21: MONTPELIER, 78 MILES 17.55
PER DIEM EXPENSES, 1 DAY 12.50
OCT. 25, 27: MONTPELIER, 156 MILES - 2 TRIPS 35.10
------------- 102.28

1132 JOHN P GOODROW:
OCT. 2-10, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
POA, $.225 PER MILE, BURLINGTON TO THE FOLLOWING AND
RETURN:
OCT. 2: VERGENNES, 60 MILES 13.50
OCT. 4: MONTPELIER, 76 MILES 17.10
OCT. 10: PLAINFIELD, 90 MILES 20.25
------------- 50.85

1133 CLARA J KIRCHER:
NOV. 14, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
WASHINGTON DC OFFICE
INTERDEPARTMENTAL TRANSPORTATION:
TAXI 8.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR LEAHY'S OFFICE (CITIES SHOWN ARE IN VERMONT UNLESS OTHERWISE INDICATED)

1989

NOV. 28 1134 - MARY P MILLER:
OCT. 16-18, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
POA, $.225 PER MILE, MONTPELIER TO THE FOLLOWING AND RETURN:
OCT. 16: BURLINGTON, ESSEX, 112 MILES $25.20
OCT. 18: MORRISVILLE, 58 MILES 13.05
PER DIEM EXPENSES, 1 DAY 5.00
------------- $43.25

1135 ROBERT G PAQUIN:
OCT. 24-26, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
POA, $.225 PER MILE, MONTPELIER TO THE FOLLOWING AND RETURN:
OCT. 24: NEW HAVEN, 105 MILES 23.62
OCT. 26: WILLISTON, 50 MILES 11.25
------------- 34.87

1136 ROBERT G PAQUIN:
NOV. 2, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
POA, $.225 PER MILE, MONTPELIER TO THE FOLLOWING AND RETURN:
BURLINGTON, 70 MILES 15.75
RANDOLPH, 52 MILES 11.70
------------- 27.45

NOV. 29 1248 PATRICK J LEAHY:
OCT. 19-30, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS 63.00

1249 PATRICK J LEAHY:
OCT. 1, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES 119.60

1250 PATRICK J LEAHY:
OCT. 2, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS 9.75

1251 PATRICK J LEAHY:
OCT. 18, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES 20.00

1252 PATRICK J LEAHY:
OCT. 1-31, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES 13.25

1253 PATRICK J LEAHY:
OCT. 6, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES 58.65

1254 PATRICK J LEAHY:
OCT. 1-31, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
TELECOMMUNICATIONS EQUIPMENT AND SERVICES 565.00

1255 PATRICK J LEAHY:
OCT. 26, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES 15.05

1256 PATRICK J LEAHY:
OCT. 3-27, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS 39.30

1257 PATRICK J LEAHY:
OCT. 11, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS 19.25

1258 PATRICK J LEAHY:
OCT. 1, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES 859.00

1259 PATRICK J LEAHY:
NOV. 1, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
OFFICE EXPENSES INCURRED IN HOME STATE 19.78

1260 PATRICK J LEAHY:
OCT. 12, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS 110.00

1261 PATRICK J LEAHY:
OCT. 1, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES 119.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR LEAHY'S OFFICE (CITIES SHOWN ARE IN VERMONT UNLESS OTHERWISE INDICATED)

Date	Voucher	Description		Amount
1989				
NOV. 29	1262	PATRICK J LEAHY: OCT. 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		$29.50
	1263	PATRICK J LEAHY: OCT. 5, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		2.38
NOV. 30	1493	PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		81,017.72
DEC. 11	1677	PATRICK J LEAHY: NOV. 9, 1989: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 1 TELEVISION PURCHASED FROM M G LAROCCA		249.00
DEC. 13	1864	PATRICK J LEAHY: OCT. 11-25, 1989: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 9 CARBOYS OF WATER PURCHASED FROM AQUA COOL		46.80
	1924	CLARA J KIRCHER: NOV. 8-16, 1989: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION: TAXI AND SUBWAY		10.70
	1925	MARY P MILLER: NOV. 11, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA MONTPELIER TO ESSEX AND RETURN, 56 MILES AT $.225 PER MILE	$12.60	
		PER DIEM EXPENSES, 1 DAY	20.00	32.60
	1926	ELIZABETH SLAYTON: NOV. 10, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA MONTPELIER TO RUTLAND AND RETURN, 140 MILES AT $.225 PER MILE	31.50	
		PER DIEM EXPENSES, 1 DAY	15.75	47.25
DEC. 18	2084	PATRICK J LEAHY: OCT. 6, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		8.27
	2085	PATRICK J LEAHY: NOV. 7-9, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		27.00
	2086	PATRICK J LEAHY: NOV. 22, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		4.05
	2087	PATRICK J LEAHY: NOV. 27, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		15.00
	2088	PATRICK J LEAHY: NOV. 2, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		15.00
	2089	PATRICK J LEAHY: NOV. 27, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		39.85
	2090	PATRICK J LEAHY: NOV. 27, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		20.00
	2091	PATRICK J LEAHY: NOV. 10, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		78.00
DEC. 19	2282	PATRICK J LEAHY: OCT. 31, 1989: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE SERVICE CHARGE FOR OFFICE CHECKING ACCOUNT PAID TO CRESTAR BANK		4.16
DEC. 27	2522	ELLEN M LOVELL: NOV. 16-18, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO BURLINGTON AND FROM ALBANY NY TO WASHINGTON DC	182.00	
		RENTAL AUTO BURLINGTON TO MONTPELIER, BENNINGTON TO ALBANY NY	108.25	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR LEAHY'S OFFICE (CITIES SHOWN ARE IN VERMONT UNLESS OTHERWISE INDICATED)

Date	Voucher	Description	Amount	Total
1989				
DEC. 27	2522	ELLEN M LOVELL: (CONTINUED)		
		POA TO AND FROM AIRPORT, 36 MILES AT $.225 PER MILE	$8.10	
		GASOLINE	8.59	
		NEWSPAPERS	1.70	
		PARKING	7.25	
		PER DIEM EXPENSES, 3 DAYS	59.96	
			-------------	$375.85
DEC. 29	2751	ROBERT G PAQUIN:		
		NOV. 7-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 7, 8, 21: POA MONTPELIER TO BURLINGTON AND RETURN, 210 MILES AT $.225 PER MILE - 3 TRIPS		47.25
	2752	ROBERT G PAQUIN:		
		NOV. 28-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 28: PER DIEM EXPENSES IN JAY, 1 DAY	21.50	
		NOV. 29: PER DIEM EXPENSES IN NEWPORT AND ST ALBANS, 1 DAY	3.50	
			-------------	25.00
	2753	ELIZABETH SLAYTON:		
		DEC. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MONTPELIER TO STOWE AND RETURN, 44 MILES AT $.225 PER MILE		9.90
	2754	ELIZABETH SLAYTON:		
		NOV. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MONTPELIER TO BURLINGTON, ESSEX AND RETURN, 96 MILES AT $.225 PER MILE		21.60
	2842	GEORGIA L JOYAL:		
		NOV. 22-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BURLINGTON AND RETURN	140.00	
		PARKING	6.25	
		NOV. 22-23, 27-28: PER DIEM EXPENSES, 4 DAYS	15.50	
			-------------	161.75
	2843	MARY P MILLER:		
		DEC. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MONTPELIER TO ESSEX, MILTON AND RETURN, 108 MILES AT $.225 PER MILE	24.30	
		PER DIEM EXPENSES, 1 DAY	13.00	
			-------------	37.30
	2923	KATHLEEN C MARTIN:		
		NOV. 13-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BURLINGTON TO WASHINGTON DC AND RETURN	200.00	
		TAXI	7.00	
		PER DIEM EXPENSES, 3 DAYS	22.30	
			-------------	229.30
	2987	PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		82,514.72
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1990				
JAN. 11	3182	PATRICK J LEAHY:		
		OCT. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		25.10
	3183	PATRICK J LEAHY:		
		OCT. 20 - NOV. 29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		131.20
	3184	PATRICK J LEAHY:		
		NOV. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		10.10
	3185	PATRICK J LEAHY:		
		DEC. 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		47.90
	3186	PATRICK J LEAHY:		
		NOV. 10-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BURLINGTON AND RETURN	212.00	
		RENTAL AUTO BURLINGTON TO MIDDLESEX, MONTPELIER, ESSEX AND RETURN	110.80	
		GASOLINE	13.25	
		PARKING	2.25	
		NEWSPAPERS	9.25	
		PER DIEM EXPENSES, 4 DAYS	30.00	
			-------------	377.55
	3187	PATRICK J LEAHY:		
		OCT. 27-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BURLINGTON AND RETURN	176.00	
		POA TO AND FROM AIRPORT, 43 MILES AT $.225 PER MILE	9.67	
		RENTAL AUTO BURLINGTON TO MIDDLESEX, ESSEX JUNCTION, WILLISTON AND RETURN	171.40	
		GASOLINE	10.00	
		PARKING	1.25	
		NEWSPAPERS	9.25	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR LEAHY'S OFFICE (CITIES SHOWN ARE IN VERMONT UNLESS OTHERWISE INDICATED)

1990				
JAN. 11	3167	PATRICK J LEAHY: (CONTINUED) PER DIEM EXPENSES, 4 DAYS	$21.75	
			-------------	$399.32
	3168	PATRICK J LEAHY: DEC. 12, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		237.50
	3169	PATRICK J LEAHY: DEC. 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE		19.76
	3170	PATRICK J LEAHY: DEC. 11, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		21.00
	3171	PATRICK J LEAHY: NOV. 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		30.00
	3172	PATRICK J LEAHY: NOV. 8-15, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		43.59
	3173	PATRICK J LEAHY: NOV. 1-30, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		598.60
	3174	PATRICK J LEAHY: NOV. 20, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		17.36
	3175	PATRICK J LEAHY: NOV. 16-17, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		19.50
	3176	PATRICK J LEAHY: DEC. 11, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		32.50
	3177	PATRICK J LEAHY: DEC. 9, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		91.00
	3178	PATRICK J LEAHY: OCT. 19, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		5.85
	3179	PATRICK J LEAHY: DEC. 18, 1989: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE		28.00
JAN. 12	3350	ELLEN M LOVELL: NOV. 3-7, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO HARTFORD CT AND RETURN	175.00	
		RENTAL AUTO HARTFORD CT TO BURLINGTON, MIDDLEBURY, MANCHESTER CENTER AND RETURN	93.96	
		GASOLINE	19.88	
		NEWSPAPERS	3.20	
		TELEPHONE	.50	
		PER DIEM EXPENSES, 5 DAYS	89.52	
			-------------	382.06
JAN. 19	3470	PATRICK J LEAHY: NOV. 28-29, 1989: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE		163.65
JAN. 29	4502	PATRICK J LEAHY: NOV. 20, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		110.00
	4503	PATRICK J LEAHY: NOV. 9-21, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		38.35
	4504	PATRICK J LEAHY: NOV. 20 - DEC. 21, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		43.20
	4505	PATRICK J LEAHY: JAN. 1, 1990: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE		19.76
	4506	PATRICK J LEAHY: DEC. 12-18, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		273.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR LEAHY'S OFFICE (CITIES SHOWN ARE IN VERMONT UNLESS OTHERWISE INDICATED)

1990

JAN. 29 4507 PATRICK J LEAHY:
DEC. 1-31, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR
CLIPPING OR SIMILAR SERVICES $10.50

4508 PATRICK J LEAHY:
NOV. 15, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,
MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS 9.75

4509 PATRICK J LEAHY:
NOV. 14-17, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
TELECOMMUNICATIONS EQUIPMENT AND SERVICES 5.08

JAN. 31 4727 PATRICK J LEAHY:
DEC. 30, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
OFFICE EXPENSES INCURRED IN HOME STATE 5.38

4728 PATRICK J LEAHY:
DEC. 1-31, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
TELECOMMUNICATIONS EQUIPMENT AND SERVICES 468.00

4729 THOMAS C DAVIS:
DEC. 1-20, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
POA, $.225 PER MILE, BURLINGTON TO THE FOLLOWING AND
RETURN:
DEC. 1, 12, 20: MONTPELIER, 234 MILES - 3 TRIPS $52.65
DEC. 7: ST ALBANS, 70 MILES 15.75
------------- 68.40

4730 MARY P MILLER:
DEC. 21-28, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
POA, $.225 PER MILE, MONTPELIER TO THE FOLLOWING AND
RETURN:
DEC 21: BURLINGTON, 65 MILES 14.62
PARKING 3.50
DEC. 28: S BURLINGTON, 74 MILES 16.65
------------- 34.77

4731 MARY P MILLER:
NOV. 15-17, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
PER DIEM EXPENSES IN MIDDLEBURY, CHESTER, MANCHESTER,
BENNINGTON AND CAVENDISH, 3 DAYS 7.65

4732 ROBERT G PAQUIN:
JAN. 5-8, 1990:
REIMBURSEMENT FOR TRANSPORTATION:
POA, $.225 PER MILE, MONTPELIER TO THE FOLLOWING AND
RETURN:
JAN. 5: WATERBURY, BURLINGTON, 70 MILES 15.75
JAN. 8: S BURLINGTON, 70 MILES 15.75
PER DIEM EXPENSES, 1 DAY 11.00
------------- 42.50

4733 ROBERT G PAQUIN:
DEC. 20-22, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
DEC. 20: POA MONTPELIER TO BURLINGTON TO SHOREHAM AND
RETURN, 90 MILES AT $.225 PER MILE 20.25
DEC. 22: PER DIEM EXPENSES IN S BURLINGTON, 1 DAY 8.84
------------- 29.09

4734 GLENN F ROGERS:
JAN. 2-5, 1990:
REIMBURSEMENT FOR TRANSPORTATION:
AIRFARE BURLINGTON TO WASHINGTON DC AND RETURN 140.00
TELEPHONE 4.00
TAXI AND SUBWAY 14.80
PER DIEM EXPENSES, 4 DAYS 159.10
------------- 317.90

4884 PATRICK J LEAHY:
OCT. 27 - NOV. 27, 1989:
OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:
WASHINGTON DC OFFICE
RENTAL OF WATER COOLER INCLUDING PURCHASE OF 5 CARBOYS
OF WATER AND CUPS PAID TO AQUA COOL 45.50

5006 PATRICK J LEAHY:
DEC. 1, 1989 - JAN. 31, 1990:
REIMBURSEMENT FOR THE FOLLOWING:
SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR
CLIPPING OR SIMILAR SERVICES 18.48

5007 PATRICK J LEAHY:
NOV. 29, 1989 - JAN. 31, 1990:
REIMBURSEMENT FOR THE FOLLOWING:
OFFICE EXPENSES INCURRED IN HOME STATE 72.28

5038 JOHN P ROMANO:
OCT. 29 - NOV. 1, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
AIRFARE PHILADELPHIA PA TO BURLINGTON TO BOSTON MA TO
WASHINGTON DC 141.00
RENTAL AUTO BURLINGTON TO SPRINGFIELD, WATERBURY,
MIDDLEBURY, MONTPELIER AND RETURN 80.90
GASOLINE 12.00
TAXI 8.00
TELEPHONE ..... .55
PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON
DC, 4 DAYS 246.36
------------- 488.81

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR LEAHY'S OFFICE (CITIES SHOWN ARE IN VERMONT UNLESS OTHERWISE INDICATED)

Date	Voucher	Description	Amount	Total
1990				
JAN. 31	5039	JOHN P ROMANO:		
		JAN. 1-2, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PHILADELPHIA PA TO BURLINGTON TO PHILADELPHIA PA AND RETURN	$170.00	
		TAXI	25.00	
		PER DIEM EXPENSES, 2 DAYS	77.12	$272.12
	5230	PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		83,288.18
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 8	5291	PATRICK J LEAHY:		
		NOV. 24 - DEC. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 24: AIRFARE WASHINGTON DC TO BURLINGTON	106.00	
		RENTAL AUTO BURLINGTON TO MIDDLESEX	36.29	
		PER DIEM EXPENSES IN BURLINGTON AND MIDDLESEX, 1 DAY	11.00	
		RENTAL AUTO MIDDLESEX TO THE FOLLOWING AND RETURN:		
		NOV. 25: MONTPELIER	36.28	
		NEWSPAPERS	5.25	
		NOV. 26: BURLINGTON	36.28	
		NEWSPAPERS	5.25	
		NOV. 27-28: BURLINGTON	72.56	
		GASOLINE	12.00	
		PARKING	2.00	
		NEWSPAPERS	2.50	
		NOV. 29: NEWPORT, ST ALBANS	36.28	
		GASOLINE	12.35	
		NEWSPAPERS	1.25	
		NOV. 30: WHITE RIVER JUNCTION	36.28	
		NEWSPAPERS	1.25	
		PER DIEM EXPENSES, 1 DAY	27.00	
		DEC. 1: BURLINGTON, MONTPELIER	36.28	
		NEWSPAPERS	1.25	
		DEC. 2: BURLINGTON	36.28	
		GASOLINE	11.91	
		NEWSPAPER	1.25	
		PER DIEM EXPENSES, 1 DAY	9.50	
		DEC. 3-13: RENTAL AUTO MIDDLESEX TO BURLINGTON	36.28	
		AIRFARE BURLINGTON TO NEWARK NJ TO WASHINGTON DC AND RETURN	212.00	
		NEWSPAPERS	1.25	
		PER DIEM EXPENSES, 11 DAYS	9.00	794.82
FEB. 12	5435	PATRICK J LEAHY:		
		NOV. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		10.00
	5436	PATRICK J LEAHY:		
		JAN. 8, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		156.00
	5437	PATRICK J LEAHY:		
		JAN. 19, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		198.00
	5438	PATRICK J LEAHY:		
		FEB. 1, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		36.82
	5439	PATRICK J LEAHY:		
		DEC. 13, 1989 - JAN. 12, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		18.94
		(SEE C D NO 457 DATED MAR. 16, 1990 FOR $7.24 COVERING PARTIAL REFUND OF THIS VOUCHER)		
	5440	PATRICK J LEAHY:		
		DEC. 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		17.09
	5441	PATRICK J LEAHY:		
		JAN. 30, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		38.00
	5442	PATRICK J LEAHY:		
		JAN. 1, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		859.00
	5443	PATRICK J LEAHY:		
		JAN. 30, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		10.00
	5444	PATRICK J LEAHY:		
		JAN. 30, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		25.00

29-733 O - 90 - 6

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR LEAHY'S OFFICE (CITIES SHOWN ARE IN VERMONT UNLESS OTHERWISE INDICATED)

Date	Voucher	Description	Amount	Total
1990				
FEB. 12	5445	PATRICK J LEAHY:		
		JAN. 4, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		$59.97
	5446	PATRICK J LEAHY:		
		JAN. 30, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		37.97
	5447	PATRICK J LEAHY:		
		DEC. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		15.00
	5448	PATRICK J LEAHY:		
		JAN. 22, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		175.00
		(SEE C D NO 441 DATED MAR. 9, 1990 FOR $155.50 COVERING PARTIAL REFUND OF THIS VOUCHER)		
	5449	PATRICK J LEAHY:		
		DEC. 22-27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		53.69
	5450	PATRICK J LEAHY:		
		JAN. 5, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		158.40
	5451	PATRICK J LEAHY:		
		DEC. 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		24.00
	5452	PATRICK J LEAHY:		
		JAN. 18, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		91.06
	5453	PATRICK J LEAHY:		
		OCT. 20 - DEC. 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		5.98
		(SEE C D NO 477 DATED MAR. 23, 1990 FOR $5.98 COVERING REFUND OF THIS VOUCHER)		
FEB. 14	5592	JOHN P DOWD:		
		JAN. 15-17, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BURLINGTON AND RETURN	$140.00	
		TAXI	12.20	
		PER DIEM EXPENSES, 3 DAYS	12.77	
			-------------	164.97
	5593	JOSEPH JAMELE JR:		
		JAN. 11-17, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BURLINGTON AND RETURN	140.00	
		RENTAL AUTO BURLINGTON TO BRATTLEBORO, MONTPELIER, BARRE, BELLOWS FALLS, WHITE RIVER JUNCTION, WARREN AND RETURN	182.70	
		GASOLINE	37.90	
		PER DIEM EXPENSES, 7 DAYS	156.60	
			-------------	517.20
FEB. 16	5852	THERESA ALBERGHINI:		
		JAN. 12-18, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BURLINGTON AND RETURN	140.00	
		TAXI	23.00	
		PER DIEM EXPENSES, 7 DAYS	37.00	
			-------------	200.00
	5853	PATRICIA M COATES:		
		JAN. 12-19, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BURLINGTON AND RETURN	140.00	
		RENTAL AUTO BURLINGTON TO MONTPELIER, BARRE AND RETURN	81.90	
		PARKING	2.75	
		PER DIEM EXPENSES, 8 DAYS	22.50	
			-------------	247.15
FEB. 23	6132	PATRICK J LEAHY:		
		DEC. 14-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DEC. 14: RENTAL AUTO BURLINGTON TO MIDDLESEX	30.18	
		NEWSPAPERS	2.00	
		PER DIEM EXPENSES IN BURLINGTON, 1 DAY	21.00	
		DEC. 28: RENTAL AUTO MIDDLESEX TO BURLINGTON	30.21	
		AIRFARE BURLINGTON TO WASHINGTON DC	106.00	
		POA FROM AIRPORT, 30 MILES AT $.225 PER MILE	6.75	
		RENTAL AUTO MIDDLESEX TO THE FOLLOWING AND RETURN:		
		DEC. 15: BURLINGTON	30.21	
		PARKING	2.50	
		NEWSPAPERS	2.00	
		PER DIEM EXPENSES, 1 DAY	12.00	
		DEC. 16-18: BURLINGTON	90.63	
		AIRFARE BURLINGTON TO BOSTON MA TO WASHINGTON DC AND RETURN	212.00	
		POA FROM AIRPORT, 22 MILES AT $.225 PER MILE	4.95	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR LEAHY'S OFFICE (CITIES SHOWN ARE IN VERMONT UNLESS OTHERWISE INDICATED)

1990				
FEB. 23	8132	PATRICK J LEAHY: (CONTINUED)		
		GASOLINE	$11.20	
		NEWSPAPERS	9.25	
		PER DIEM EXPENSES, 3 DAYS	113.80	
		DEC. 19: BURLINGTON	30.21	
		GASOLINE	11.60	
		NEWSPAPERS	2.00	
		DEC. 20: WHITE RIVER JUNCTION, MONTPELIER, COLCHESTER, BURLINGTON	30.21	
		NEWPAPERS	2.00	
		PER DIEM EXPENSES, 1 DAY	20.75	
		DEC. 21: BURLINGTON	30.21	
		NEWSPAPERS	2.00	
		PER DIEM EXPENSES, 1 DAY	18.00	
		DEC. 22: BURLINGTON	30.21	
		GASOLINE	13.40	
		NEWSPAPERS	2.00	
		PER DIEM EXPENSES, 1 DAY	7.50	
		DEC. 23: MONTPELIER	30.21	
		GASOLINE	11.60	
		NEWSPAPERS	5.25	
			-------------	$931.83
FEB. 28	6325	SUZANNE E SMITH: JAN. 10-14, 1990: REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BURLINGTON TO BOSTON MA AND RETURN	140.00	
		RENTAL AUTO BURLINGTON TO BARRE, MONTPELIER, ESSEX JUNCTION AND RETURN	85.05	
		GASOLINE	10.00	
		TELEPHONE	.50	
		PER DIEM EXPENSES, 5 DAYS	130.03	
			-------------	365.58
	6475	PATRICK J LEAHY: NOV. 27 - DEC. 27, 1989: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		RENTAL OF WATER COOLER INCLUDING 7 CARBOYS OF WATER FROM AQUA COOL		45.90
	6644	PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		88,451.56
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 7	6757	PATRICK J LEAHY: JAN. 26-28, 1990: REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BURLINGTON AND RETURN PAID BY STATUTORY MILEAGE		
		POA BURLINGTON TO, IN AND AROUND MONTPELIER, MIDDLESEX, KILLINGTON, RUTLAND AND RETURN, 296 MILES AT $.225 PER MILE	66.60	
		PARKING	3.00	
		NEWSPAPERS	9.25	
		POA FROM AIRPORT, 22 MILES AT $.225 PER MILE	4.95	
		PER DIEM EXPENSES, 3 DAYS	54.00	
			-------------	137.80
MAR. 8	7045	PATRICK J LEAHY: JAN. 1-31, 1990: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		9.80
	7046	PATRICK J LEAHY: JAN. 1-31, 1990: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		569.80
	7047	PATRICK J LEAHY: FEB. 13, 1990: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		120.00
	7048	PATRICK J LEAHY: DEC. 18, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		150.00
	7049	PATRICK J LEAHY: JAN. 18-19, 1990: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		34.00
	7050	PATRICK J LEAHY: DEC. 14, 1989 - JAN. 29, 1990: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		44.45
	7051	PATRICK J LEAHY: FEB. 1, 1990: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		39.00
	7052	PATRICK J LEAHY: FEB. 13, 1990: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		129.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR LEAHY'S OFFICE (CITIES SHOWN ARE IN VERMONT UNLESS OTHERWISE INDICATED)

1990

MAR. 8 7053 PATRICK J LEAHY:
JAN. 24, 1990:
REIMBURSEMENT FOR THE FOLLOWING:
PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,
MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.................... $9.75

7054 PATRICK J LEAHY:
JAN. 17-23, 1990:
REIMBURSEMENT FOR THE FOLLOWING:
TELECOMMUNICATIONS EQUIPMENT AND SERVICES.................... 4.83

7055 PATRICK J LEAHY:
FEB. 19, 1990:
REIMBURSEMENT FOR THE FOLLOWING:
PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,
MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.................... 22.98

7056 PATRICK J LEAHY:
FEB. 22, 1990:
REIMBURSEMENT FOR THE FOLLOWING:
SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR
CLIPPING OR SIMILAR SERVICES.................... 120.00

7057 PATRICK J LEAHY:
FEB. 22, 1990:
REIMBURSEMENT FOR THE FOLLOWING:
SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR
CLIPPING OR SIMILAR SERVICES.................... 14.95

7058 PATRICK J LEAHY:
FEB. 22, 1990:
REIMBURSEMENT FOR THE FOLLOWING:
SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR
CLIPPING OR SIMILAR SERVICES.................... 16.25

7059 PATRICK J LEAHY:
JAN. 31, 1990:
REIMBURSEMENT FOR THE FOLLOWING:
STATIONERY AND OTHER OFFICE SUPPLIES.................... 161.83

7060 THOMAS C DAVIS:
JAN. 30, 1990:
REIMBURSEMENT FOR TRANSPORTATION:
PER DIEM EXPENSES IN WHITE RIVER JUNCTION, 1 DAY.................... 8.00

7061 THOMAS C DAVIS:
JAN. 5-24, 1990:
REIMBURSEMENT FOR TRANSPORTATION:
JAN. 5: PER DIEM EXPENSES IN ST ALBANS, 1 DAY........ $8.50
POA, $.225 PER MILE, BURLINGTON TO THE FOLLOWING AND
RETURN:
JAN. 11, 18, 22: MONTPELIER, 234 MILES - 3 TRIPS.. 52.65
JAN. 24: RUTLAND, 150 MILES.................... 33.75

94.90

7062 KIM D FRAPPIER:
JAN. 5, 1990:
REIMBURSEMENT FOR TRANSPORTATION:
POA BURLINGTON TO MONTPELIER AND RETURN, 78 MILES AT
$.225 PER MILE.................... 17.55

7063 MARY P MILLER:
FEB. 6, 1990:
REIMBURSEMENT FOR TRANSPORTATION:
POA MONTPELIER TO BARRE CITY, BARRE TOWN AND RETURN,
25 MILES AT $.225 PER MILE.................... 5.62

MAR. 12 7211 PATRICK J LEAHY:
JAN. 31, 1990:
OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:
WASHINGTON DC OFFICE
SERVICE CHARGE FOR OFFICE CHECKING ACCOUNT PAID TO
CRESTAR BANK.................... 6.28

MAR. 14 7385 PATRICK J LEAHY:
JAN. 1-31, 1990:
OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:
WASHINGTON DC OFFICE
LEASING OF WATER COOLER INCLUDING 5 CARBOYS OF WATER
PAID TO AQUA COOL.................... 41.50

7432 ROBERT G PAQUIN:
FEB. 1-5, 1990:
REIMBURSEMENT FOR TRANSPORTATION:
AIRFARE BURLINGTON TO WASHINGTON DC AND RETURN......... 198.00
PARKING.................... 8.00
TAXI.................... 14.00
PER DIEM EXPENSES, 5 DAYS.................... 30.00

250.00

7433 JOHN P ROMANO:
JAN. 10-12, 1990:
REIMBURSEMENT FOR TRANSPORTATION:
AIRFARE WASHINGTON DC TO BURLINGTON TO NEWARK NJ AND
RETURN.................... 140.00
TAXI.................... 27.00
TELEPHONE.................... 5.89
PER DIEM EXPENSES, 3 DAYS.................... 129.16

302.05

7487 PATRICK J LEAHY:
FEB. 23, 1990:
REIMBURSEMENT FOR THE FOLLOWING:
SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR
CLIPPING OR SIMILAR SERVICES.................... 15.00

7488 PATRICK J LEAHY:
MAR. 3, 1990:
REIMBURSEMENT FOR THE FOLLOWING:
SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR
CLIPPING OR SIMILAR SERVICES.................... 180.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR LEAHY'S OFFICE (CITIES SHOWN ARE IN VERMONT UNLESS OTHERWISE INDICATED)

1990				
MAR. 14	7489	PATRICK J LEAHY:		
		FEB. 22, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		$89.49
	7490	GLENN F ROGERS:		
		JAN. 15-31, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, BURLINGTON TO THE FOLLOWING AND RETURN:		
		JAN. 15: ST JOHNSBURY, 170 MILES	$38.25	
		PER DIEM EXPENSES, 1 DAY	6.00	
		JAN. 16: JOHNSON, 88 MILES	19.80	
		PER DIEM EXPENSES, 1 DAY	7.00	
		JAN. 17: DERBY, 198 MILES	44.55	
		PER DIEM EXPENSES, 1 DAY	6.00	
		JAN. 18: SHELDON, 96 MILES	21.60	
		PER DIEM EXPENSES, 1 DAY	8.00	
		JAN. 23: BARRE, 90 MILES	20.25	
		PER DIEM EXPENSES, 1 DAY	9.00	
		JAN. 24: BARRE, 90 MILES	20.25	
		JAN. 31: MONTPELIER, 78 MILES	17.55	
		JAN. 25: PER DIEM EXPENSES IN BARRE, 1 DAY	8.50	226.75
MAR. 19	7623	LUKE S ALBEE:		
		JAN. 16-18, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BURLINGTON AND RETURN	140.00	
		PARKING	5.00	
		TAXI	22.40	
		PER DIEM EXPENSES, 3 DAYS	5.45	172.85
	7695	ROBERT G PAQUIN:		
		JAN. 29, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN RUTLAND AND PITTSFORD, 1 DAY		11.25
	7696	ROBERT G PAQUIN:		
		JAN. 10-27, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, MONTPELIER TO THE FOLLOWING AND RETURN:		
		JAN. 10: BURLINGTON, 70 MILES	15.75	
		JAN. 18: BURLINGTON, CHARLOTTE, SHELBURNE, COLCHESTER, S BURLINGTON, 120 MILES	27.00	
		JAN. 25: PER DIEM EXPENSES IN BARRE, 1 DAY	8.50	
		JAN. 27: PER DIEM EXPENSES IN RUTLAND AND KILLINGTON, 1 DAY	3.00	54.25
	7697	ROBERT G PAQUIN:		
		FEB. 9-14, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, MONTPELIER TO THE FOLLOWING AND RETURN:		
		FEB. 9, 14: BURLINGTON, 140 MILES - 2 TRIPS	31.50	
		FEB. 12: MENDON, 189 MILES	42.52	
		PER DIEM EXPENSES, 1 DAY	10.00	84.02
	7698	JOHN E ROUILLE:		
		FEB. 12-15, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FEB. 12: PER DIEM EXPENSES IN MONTPELIER, 1 DAY	7.00	
		FEB. 15: PER DIEM EXPENSES IN MONTPELIER, 1 DAY	4.50	11.50
MAR. 30	8727	PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		85,920.32
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR LEVIN'S OFFICE (CITIES SHOWN ARE IN MICHIGAN UNLESS OTHERWISE INDICATED)

1989				
OCT. 31	158	CARL LEVIN:		
		OCT. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	24.60	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	119.60	
		STATIONERY AND OTHER OFFICE SUPPLIES	73.83	218.03
	198	CARL LEVIN:		
		OCT. 1, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		DETROIT OFFICE		
		LEASING OF PAGER PAID TO RAM COMMUNICATIONS OF MICHIGAN		15.00
	260	PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		116,327.13
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 13	344	CARL LEVIN:		
		OCT. 1-2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DETROIT AND RETURN	228.00	
		TAXI	8.50	
		RENTAL AUTO IN DETROIT	39.58	276.08

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR LEVIN'S OFFICE (CITIES SHOWN ARE IN MICHIGAN UNLESS OTHERWISE INDICATED)

1989				
NOV. 13	345	CARL LEVIN:		
		OCT. 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		$24.00
	346	GEORGE FOWLER:		
		OCT. 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DETROIT TO, IN AND AROUND LANSING AND RETURN, 180 MILES AT $.24 PER MILE		43.20
NOV. 15	581	CARL LEVIN:		
		OCT. 1-24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$21.81	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	14.73	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	208.00	
			-------------	244.54
NOV. 22	783	CARL LEVIN:		
		OCT. 25 - NOV. 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		64.91
NOV. 27	909	CARL LEVIN:		
		OCT. 4-27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	44.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	26.52	
			-------------	70.52
	910	ISABELLE B DAVIDSON:		
		OCT. 19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DETROIT TO, IN AND AROUND LANSING AND RETURN, 150 MILES AT $.24 PER MILE		36.00
	911	KAREN M WHITE:		
		OCT. 10-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, WARREN TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 10: LAPEER, HADLEY, 185 MILES	44.40	
		OCT. 18: SOUTHFIELD, PONTIAC, 90 MILES	21.60	
		OCT. 25: PONTIAC, 50 MILES	12.00	
		OCT. 26: CAPAC, 160 MILES	38.40	
			-------------	116.40
NOV. 28	1062	CARL LEVIN:		
		OCT. 1 - NOV. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	19.50	
		OFFICE EXPENSES INCURRED IN HOME STATE	21.45	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	576.15	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	11.55	
		STATIONERY AND OTHER OFFICE SUPPLIES	225.00	
			-------------	853.65
NOV. 30	1321	PAUL M TROOST:		
		OCT. 19-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, GRAND RAPIDS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 19: BENTON HARBOR, ST JOSEPH, BENTON, 243 MILES	58.32	
		OCT. 27-28: SOUTH BEND IN, NILES, BENTON HARBOR, BATTLE CREEK, KALAMAZOO, 323 MILES	77.52	
		PER DIEM EXPENSES, 2 DAYS	55.12	
			-------------	190.96
	1494			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		118,801.14
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 11	1678	CARL LEVIN:		
		OCT. 1 - NOV. 30, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		DETROIT OFFICE		
		LEASING OF PAGER PAID TO RAM COMMUNICATIONS OF MICHIGAN	15.00	
		WASHINGTON DC OFFICE		
		SERVICE CHARGE FOR OFFICE CHECKING ACCOUNT PAID TO FIRST AMERICAN BANK	6.45	
			-------------	21.45
	1679	CARL LEVIN:		
		NOV. 13-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DETROIT AND RETURN		228.00
	1680	CARL LEVIN:		
		NOV. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DETROIT AND RETURN		228.00
	1681	M DAVID ANTHONY:		
		OCT. 24-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ESCANABA TO, IN AND AROUND CRYSTAL FALLS, IRON RIVER AND RETURN, 235 MILES AT $.24 PER MILE	56.40	
		PER DIEM EXPENSES, 2 DAYS	28.42	
			-------------	84.82

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR LEVIN'S OFFICE (CITIES SHOWN ARE IN MICHIGAN UNLESS OTHERWISE INDICATED)

Date	No.	Description	Amount	Total
1989				
DEC. 13	1865	CARL LEVIN:		
		OCT. 21-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DETROIT	$114.00	
		TAXI	14.00	$128.00
	1927	CARL LEVIN:		
		OCT. 1 - NOV. 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	29.50	
		OFFICE EXPENSES INCURRED IN HOME STATE	9.84	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	324.22	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	2.70	
		STATIONERY AND OTHER OFFICE SUPPLIES	530.38	896.64
	1928	CARL LEVIN:		
		OCT. 27-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DAYTON OH TO S BEND IN	209.00	
		PER DIEM EXPENSES IN S BEND IN, NILES, BENTON HARBOR, KALAMAZOO, BATTLE CREEK, GRAND RAPIDS AND DETROIT, 3 DAYS	141.48	350.48
	1929	GORDON C KERR:		
		NOV. 1-3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DETROIT AND RETURN	228.00	
		TAXI	33.50	
		PER DIEM EXPENSES, 3 DAYS	5.29	266.79
DEC. 18	2164	M DAVID ANTHONY:		
		OCT. 27-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ESCANABA TO, IN AND AROUND MANISTIQUE, NEWBERRY AND RETURN, 234 MILES AT $.24 PER MILE	56.16	
		PER DIEM EXPENSES, 2 DAYS	32.24	88.40
	2165	LISA A BORIEO:		
		OCT. 3-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 3, 10: POA SOUTHGATE TO, IN AND AROUND MONROE AND RETURN, 134 MILES AT $.24 PER MILE - 2 TRIPS		32.16
	2166	JENNIFER A CABLE:		
		NOV. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DETROIT TO, IN AND AROUND PONTIAC, BIRMINGHAM, MT CLEMENS AND RETURN, 142 MILES AT $.24 PER MILE		34.08
	2167	KELVIN P SMYTH:		
		OCT. 3 - NOV. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, DETROIT TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 3: SOUTHFIELD, NOVI, BRIGHTON, 132 MILES	31.68	
		OCT. 26-27: LANSING, 194 MILES	46.56	
		PER DIEM EXPENSES, 2 DAYS	41.87	
		NOV. 1: LANSING, 175 MILES	42.00	162.11
DEC. 19	2283	CARL LEVIN:		
		OCT. 1 - NOV. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	279.25	
		OFFICE EXPENSES INCURRED IN HOME STATE	72.96	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	68.12	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	206.70	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	112.00	739.03
DEC. 29	2671	LISA A BORIEO:		
		NOV. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SOUTHGATE TO, IN AND AROUND MONROE, ERIE, DUNDEE, BERLIN TOWNSHIP AND RETURN, 130 MILES AT $.24 PER MILE		31.20
	2672	JAMES E MORAN:		
		OCT. 3 - NOV. 19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, LANSING TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 3: HILLSDALE, ADRIAN, 178 MILES	42.72	
		OCT. 11: ADRIAN, 146 MILES	35.04	
		OCT. 16-17: ALPENA, 422 MILES	101.28	
		NOV. 2: CHARLOTTE, 40 MILES	9.60	
		NOV. 19: WEBBERVILLE, 42 MILES	10.08	198.72
	2673	WILLOW J PRALL:		
		DEC. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SAGINAW TO, IN AND AROUND FLINT AND RETURN, 86 MILES AT $.24 PER MILE		20.64

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR LEVIN'S OFFICE (CITIES SHOWN ARE IN MICHIGAN UNLESS OTHERWISE INDICATED)

Date	No.	Payee and purpose	Item	Amount
1989				
DEC. 29	2874	VINCENT L THOMAS:		
		OCT. 13 - NOV. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 13, 27, NOV. 14: POA DETROIT TO, IN AND AROUND ANN ARBOR AND RETURN, 329 MILES AT $.24 PER MILE - 3 TRIPS		$78.96
	2875	RICHARD T TORMALA:		
		NOV. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GRAND RAPIDS TO, IN AND AROUND MUSKEGON AND RETURN, 94 MILES AT $.24 PER MILE		22.56
	2876	PAUL M TROOST:		
		NOV. 28-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GRAND RAPIDS TO, IN AND AROUND MUSKEGON AND RETURN, 118 MILES AT $.24 PER MILE	$28.32	
		PER DIEM EXPENSES, 2 DAYS	45.76	
			-------------	74.08
	2877	MARY C WASHINGTON:		
		NOV. 2-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, SAGINAW TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 2: MIDLAND, 28 MILES	6.72	
		NOV. 13, 14, 25: FLINT, 220 MILES - 3 TRIPS	52.80	
			-------------	59.52
	2878	KAREN M WHITE:		
		NOV. 3-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, WARREN TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 3: BLOOMFIELD HILLS, 45 MILES	10.80	
		NOV. 8: SOUTHFIELD, 35 MILES	8.40	
		NOV. 15: ROCHESTER HILLS, 50 MILES	12.00	
		NOV. 17: PONTIAC, 50 MILES	12.00	
			-------------	43.20
	2988			
		PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		118,281.72
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1990				
JAN. 11	3180	CARL LEVIN:		
		OCT. 30 - DEC. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	38.75	
		OFFICE EXPENSES INCURRED IN HOME STATE	24.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	349.70	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	51.25	
		STATIONERY AND OTHER OFFICE SUPPLIES	98.13	
			-------------	561.83
	3181	CARL LEVIN:		
		DEC. 1, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		DETROIT OFFICE		
		LEASING OF PAGER PAID TO RAM COMMUNICATIONS OF MICHIGAN		15.00
	3182	CARL LEVIN:		
		NOV. 28-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DETROIT TO GRAND RAPIDS TO DETROIT AND RETURN	434.00	
		TAXI	9.00	
		PER DIEM EXPENSES, 3 DAYS	45.76	
			-------------	488.76
JAN. 18	3471	CARL LEVIN:		
		OCT. 26 - DEC. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	27.71	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	112.44	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	797.70	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	35.20	
			-------------	973.05
	3472	KAREN M WHITE:		
		DEC. 4-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, WARREN TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		DEC. 4: DETROIT, MT CLEMENS, E DETROIT, 135 MILES	32.40	
		DEC. 18: DETROIT, MT CLEMENS, PONTIAC, ROCHESTER, 215 MILES	51.60	
			-------------	84.00
JAN. 23	3838	CARL LEVIN:		
		OCT. 21, 1989 - JAN. 3, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	281.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	248.29	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	436.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	40.81	
		STATIONERY AND OTHER OFFICE SUPPLIES	336.79	
			-------------	1,342.89

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR LEVIN'S OFFICE (CITIES SHOWN ARE IN MICHIGAN UNLESS OTHERWISE INDICATED)

1990				
JAN. 31	4885	M DAVID ANTHONY:		
		NOV. 29 - DEC. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, ESCANABA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 29: GWINN, MARQUETTE, 148 MILES..............	$35.52	
		DEC. 7: NEGAUNEE, 154 MILES........................	36.96	$72.48
	4886	JAMES J TURNER:		
		OCT. 21 - DEC. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, SAGINAW TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 21: FENTON, DETROIT, 313 MILES...............	75.12	
		NOV. 8: DETROIT, 192 MILES........................	46.08	
		NOV. 10: DETROIT, 257 MILES.......................	61.68	
		DEC. 1: FLINT, LANSING, 135 MILES.................	32.40	
		DEC. 3: FLINT, 138 MILES..........................	33.12	248.40
	5055	CARL LEVIN:		
		NOV. 8, 1989 - JAN. 22, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	214.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES.............	3.18	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES..........................	425.00	642.93
	5056	CARL LEVIN:		
		OCT. 1, 1989 - JAN. 28, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	9.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES.............	414.23	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES..........................	314.15	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS.......	42.35	780.48
	5057	CARL LEVIN:		
		NOV. 7, 1989 - JAN. 23, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	20.00	
		OFFICE EXPENSES INCURRED IN HOME STATE................	18.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES.............	2.28	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES..........................	33.50	73.78
		(SEE C D NO 417 DATED MAR. 2, 1990 FOR $26.00 COVERING PARTIAL REFUND OF THIS VOUCHER)		
	5139	LISA A BORIEO:		
		DEC. 5-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, SOUTHGATE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		DEC. 5: TRENTON, ALLEN PARK, S ROCKWOOD, MONROE, NEWPORT, WAYNE, SOUTHFIELD, 163 MILES	39.12	
		DEC. 12: MONROE, 75 MILES.........................	18.00	
		DEC. 19: SOUTHFIELD, 41 MILES.....................	9.84	66.96
	5231	PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00..		112,126.47
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 12	5454	CARL LEVIN:		
		DEC. 18, 1989 - JAN. 26, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	110.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES.............	3.62	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES..........................	65.00	178.62
	5456	JAMES E MORAN:		
		OCT. 3 - NOV. 19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, LANSING TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 3: HILLSDALE, ADRIAN, 178 MILES..............	42.72	
		OCT. 11: ADRIAN, 146 MILES........................	35.04	
		OCT. 16-17: ALPENA, 422 MILES.....................	101.28	
		PER DIEM EXPENSES, 2 DAYS............................	26.50	
		NOV. 2: CHARLOTTE, 40 MILES.......................	9.60	
		NOV. 19: WEBBERVILLE, 42 MILES....................	10.08	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)...............	-198.72	26.50
FEB. 14	5594	CARL LEVIN:		
		DEC. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DETROIT AND RETURN............	228.00	
		RENTAL AUTO IN DETROIT................................	39.74	
		TAXI..	10.00	277.74

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR LEVIN'S OFFICE (CITIES SHOWN ARE IN MICHIGAN UNLESS OTHERWISE INDICATED)

1990				
FEB. 14	5595	CARL LEVIN:		
		JAN. 1-31, 1990:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		DETROIT OFFICE		
		LEASING OF PAGER PAID TO RAM COMMUNICATIONS OF MICHIGAN		$15.00
	5596	KELVIN P SMYTH:		
		DEC. 6, 1989 - JAN. 27, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, DETROIT TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		DEC. 6: JACKSON, LANSING, 241 MILES	$57.84	
		JAN. 23-27: SAULT STE MARIE, NEWBERRY, MARQUETTE, ESCANABA, IRON MOUNTAIN, ESCANABA, 1,328 MILES	318.72	
		PER DIEM EXPENSES, 5 DAYS	72.15	
		JAN. 17: AIRFARE DETROIT TO WASHINGTON DC AND RETURN	228.00	
			-------------	676.71
	5597	JAMES J TURNER:		
		JAN. 5-22, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, SAGINAW TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 5: ROMULUS, FRANKENMUTH, BRIDGEPORT, MIDLAND, DETROIT, 524 MILES	125.76	
		JAN. 19: OWOSSO, 172 MILES	41.28	
		JAN. 22: DETROIT, 189 MILES	45.36	
			-------------	212.40
	5598	KAREN M WHITE:		
		JAN. 15-26, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, WARREN TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 15: PORT HURON, 100 MILES	24.00	
		JAN. 22: PORT HURON, DEARBORN, 210 MILES	50.40	
		JAN. 24: RICHMOND, ANCHOR BAY, DETROIT, SOUTHGATE, 140 MILES	33.60	
		JAN. 26: ROMULUS, SOUTHFIELD, 76 MILES	18.24	
			-------------	126.24
FEB. 20	5892	JAMES E MORAN:		
		DEC. 1, 1989 - JAN. 29, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, LANSING TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		DEC. 1: DETROIT, 180 MILES	43.20	
		DEC. 4, 8: JACKSON, 180 MILES - 2 TRIPS	43.20	
		DEC. 8-9: ALPENA, TRAVERSE CITY, 519 MILES	124.56	
		PER DIEM EXPENSES, 2 DAYS	40.07	
		JAN. 9: GRAND RAPIDS, 130 MILES	31.20	
		JAN. 10: FREESOIL, 325 MILES	78.00	
		JAN. 29: MILAN, DETROIT, 222 MILES	53.28	
			-------------	413.51
FEB. 28	6415	CARL LEVIN:		
		NOV 30 - DEC. 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 30 - DEC. 17: AIRFARE DETROIT TO WASHINGTON DC AND RETURN	228.00	
		TAXI	11.00	
		DEC. 18-19: AIRFARE DETROIT TO GRAND RAPIDS AND RETURN	206.00	
		PER DIEM EXPENSES, 2 DAYS	48.00	
		DETROIT OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		RENTAL AUTO	36.04	
		DEC. 20: AIRFARE DETROIT TO WASHINGTON DC	114.00	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-114.00	
			-------------	529.04
	6571	CARL LEVIN:		
		JAN. 5-9, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DETROIT AND RETURN	228.00	
		RENTAL AUTO IN DETROIT	121.28	
			-------------	349.28
	6572	CARL LEVIN:		
		NOV. 1, 1989 - JAN. 18, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	34.25	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	156.18	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	192.39	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	12.22	
		STATIONERY AND OTHER OFFICE SUPPLIES	137.40	
			-------------	532.44
	6645	PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		118,330.74
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 7	6758	CARL LEVIN:		
		JAN. 22 - FEB. 1, 1990:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		DETROIT OFFICE		
		LEASING OF PAGER PAID TO RAM COMMUNICATIONS OF MICHIGAN	15.00	
		WASHINGTON DC OFFICE		
		SERVICE CHARGE FOR OFFICE CHECKING ACCOUNT PAID TO FIRST AMERICAN BANK OF VIRGINIA	5.63	
			-------------	20.63

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR LEVIN'S OFFICE (CITIES SHOWN ARE IN MICHIGAN UNLESS OTHERWISE INDICATED)

Date	No.	Payee and purpose	Amount	Total
1990				
MAR. 8	7064	CARL LEVIN:		
		NOV. 1, 1989 - FEB. 22, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$198.03	
		OFFICE EXPENSES INCURRED IN HOME STATE	14.40	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	219.15	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	607.95	
		STATIONERY AND OTHER OFFICE SUPPLIES	249.58	$1,289.11
	7065	RICHARD S SNIDER JR:		
		JAN. 31 - FEB. 4, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DETROIT AND RETURN	224.00	
		RENTAL AUTO IN DETROIT	150.38	
		GASOLINE	17.00	
		PARKING	50.85	
		TELEPHONE	18.32	
		PER DIEM EXPENSES, 5 DAYS	255.91	716.46
MAR. 12	7212	CARL LEVIN:		
		DEC. 8, 1989 - FEB. 28, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	159.61	
		OFFICE EXPENSES INCURRED IN HOME STATE	173.40	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	378.61	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	327.95	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	98.65	
		STATIONERY AND OTHER OFFICE SUPPLIES	393.44	1,531.66
	7213	JANET A JAFFRAY:		
		FEB. 2-3, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DETROIT TO, IN AND AROUND FLINT AND RETURN, 175 MILES AT $.24 PER MILE	42.00	
		PER DIEM EXPENSES, 2 DAYS	60.79	102.79
	7214	CATHERINE A KAWAM:		
		FEB. 2-3, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN FLINT, 2 DAYS		57.20
	7215	WILLOW J PRALL:		
		FEB. 2-14, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, SAGINAW TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 2-3: FLINT, 77 MILES	18.48	
		PER DIEM EXPENSES, 2 DAYS	59.12	
		FEB. 13, 14: FLINT, 166 MILES - 2 TRIPS	39.84	117.44
	7216	KELVIN P SMYTH:		
		FEB. 2-3, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DETROIT TO, IN AND AROUND FLINT AND RETURN, 137 MILES AT $.24 PER MILE	32.88	
		PER DIEM EXPENSES, 2 DAYS	60.51	93.39
	7217	KAREN M WHITE:		
		FEB. 2-3, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WARREN TO, IN AND AROUND FLINT AND RETURN, 100 MILES AT $.24 PER MILE	24.00	
		PER DIEM EXPENSES, 2 DAYS	71.36	95.36
	7218	CASSANDRA B WOODS:		
		FEB. 2-3, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN FLINT, 2 DAYS		57.18
MAR. 14	7491	CARL LEVIN:		
		MAR. 1, 1990:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		DETROIT OFFICE		
		LEASING OF PAGER PAID TO RAM COMMUNICATIONS OF MICHIGAN		15.00
	7492	PAULINE M ABERNATHY:		
		FEB. 12-15, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DETROIT TO GRAND RAPIDS AND RETURN	364.00	
		TELEPHONE	2.35	
		TAXI	9.00	
		PER DIEM EXPENSES, 4 DAYS	107.01	482.36
	7493	M DAVID ANTHONY:		
		JAN. 5-15, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, ESCANABA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 5: ISHPEMING, 162 MILES	38.88	
		JAN. 15: NEGAUNEE, 180 MILES	43.20	82.08

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR LEVIN'S OFFICE (CITIES SHOWN ARE IN MICHIGAN UNLESS OTHERWISE INDICATED)

Date	No.	Description	Amount	Total
1990				
MAR. 14	7494	JEANNE M KERZICH:		
		JAN. 12, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ESCANABA TO, IN AND AROUND ST IGNACE AND RETURN,		
		150 MILES AT $.24 PER MILE		$36.00
	7495	MARY C WASHINGTON:		
		JAN. 16 - FEB. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 16, FEB. 13: POA SAGINAW TO, IN AND AROUND		
		FLINT AND RETURN, 141 MILES AT $.24 PER MILE - 2 TRIPS		33.84
MAR. 15	7577	CARL LEVIN:		
		FEB. 3-4, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DETROIT AND RETURN	$220.00	
		RENTAL AUTO DETROIT TO FLINT AND RETURN	73.34	
			-------------	293.34
	7578	CARL LEVIN:		
		JAN. 28-29, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DETROIT AND RETURN	228.00	
		RENTAL AUTO DETROIT TO LANSING AND RETURN	57.38	
		TAXI	11.00	
			-------------	296.38
	7579	KENNETH N LUONGO:		
		FEB. 12-14, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN DETROIT, JACKSON, ANN ARBOR AND		
		STERLING HEIGHTS, 3 DAYS	137.74	
		TELEPHONE	8.81	
			-------------	146.55
MAR. 19	7699	M DAVID ANTHONY:		
		FEB. 1-4, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ESCANABA TO DETROIT AND RETURN	278.00	
		PER DIEM EXPENSES, 4 DAYS	56.43	
			-------------	334.43
	7700	JENNIFER A CABLE:		
		JAN. 18-31, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, DETROIT TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		JAN. 18: YPSILANTI, 50 MILES	12.00	
		JAN. 31: LANSING, 172 MILES	41.28	
			-------------	53.28
	7701	KENNETH N LUONGO:		
		FEB. 28, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		13.00
MAR. 20	7774	MARY E WOOD:		
		FEB. 12-15, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DETROIT AND FROM GRAND RAPIDS		
		TO DETROIT TO WASHINGTON DC	409.00	
		RENTAL AUTO DETROIT TO WARREN, FLINT TO GRAND RAPIDS	192.66	
		GASOLINE	18.00	
		PARKING	2.20	
		TAXI	7.00	
		TELEPHONE	1.50	
		PER DIEM EXPENSES, 4 DAYS	131.24	
			-------------	761.60
	7789	MARY E WOOD:		
		JAN. 25-29, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DETROIT AND RETURN	228.00	
		RENTAL AUTO DETROIT TO WEBBERVILLE AND RETURN	132.78	
		GASOLINE	8.76	
		PARKING	13.20	
		TELEPHONE	3.00	
		PER DIEM EXPENSES, 5 DAYS	104.24	
			-------------	489.98
MAR. 22	7812	CARL LEVIN:		
		JAN. 18-22, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO DETROIT TO GRAND RAPIDS, LANSING, OWOSSO,		
		TAYLOR AND RETURN	186.90	
		TAXI	10.00	
		JAN. 18-20, 22: PER DIEM EXPENSES, 6 DAYS	182.12	
		JAN. 22: AIRFARE DETROIT TO WASHINGTON DC	103.00	
			-------------	482.02
MAR. 23	7867	CARL LEVIN:		
		JAN. 18 - FEB. 23, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	255.50	
		OFFICE EXPENSES INCURRED IN HOME STATE	33.06	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	23.74	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	287.30	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	177.84	
		STATIONERY AND OTHER OFFICE SUPPLIES	10.40	
			-------------	787.84

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR LEVIN'S OFFICE (CITIES SHOWN ARE IN MICHIGAN UNLESS OTHERWISE INDICATED)

1990				
MAR. 23	7968	CARL LEVIN:		
		DEC. 9, 1989 - JAN. 16, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DEC. 9-13: AIRFARE DETROIT TO WASHINGTON DC AND RETURN	$228.00	
		TAXI	30.00	
		DEC. 13: AIRFARE WASHINGTON DC TO DETROIT	114.00	
		JAN. 16: AIRFARE WASHINGTON DC TO DETROIT	103.00	$475.00
	7969	CARL LEVIN:		
		DEC. 1-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DEC. 1: AIRFARE WASHINGTON DC TO DETROIT	114.00	
		TAXI	12.00	
		AIRFARE DETROIT TO FLINT	89.00	
		DEC. 1-7: RENTAL AUTO DETROIT TO FLINT AND RETURN	168.48	
		GASOLINE	9.50	392.98
MAR. 29	8250	M DAVID ANTHONY:		
		FEB. 12-22, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, ESCANABA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 12: MARQUETTE, 149 MILES	35.76	
		FEB. 22: NORWAY, IRON MOUNTAIN, 126 MILES	30.24	66.00
	8251	LISA A BORIEO:		
		JAN. 8 - FEB. 15, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, SOUTHGATE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 8: MONROE TOWNSHIP, DEARBORN, 88 MILES	21.12	
		JAN. 10: NEWPORT, 42 MILES	9.84	
		JAN. 19: SOUTHFIELD, 85 MILES	20.40	
		FEB. 6: WARREN, 60 MILES	14.40	
		FEB. 13-15: WARREN, FLINT, GRAND RAPIDS, 417 MILES	100.08	
		TELEPHONE	.52	
		PER DIEM EXPENSES, 3 DAYS	133.90	
		FEB. 2-3: PER DIEM EXPENSES IN FLINT, 2 DAYS	56.44	356.70
	8252	JEANNE M KERZICH:		
		FEB. 9, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ESCANABA TO, IN AND AROUND LANSE, HOUGHTON AND RETURN, 374 MILES AT $.24 PER MILE		89.76
	8253	JAMES E MORAN:		
		FEB. 2-24, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, LANSING TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 2-3: FLINT, 100 MILES	24.00	
		PER DIEM EXPENSES, 2 DAYS	57.20	
		FEB. 5: ANN ARBOR, 126 MILES	30.24	
		FEB. 13: MILAN, 162 MILES	38.88	
		FEB. 14: PORTLAND, 40 MILES	9.60	159.92
	8254	VINCENT L THOMAS:		
		FEB. 3 - MAR. 1, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FEB. 2-3: POA DETROIT TO, IN AND AROUND FLINT AND RETURN, 130 MILES AT $.24 PER MILE	31.20	
		PER DIEM EXPENSES, 2 DAYS	59.48	
		MAR. 1: AIRFARE DETROIT TO WASHINGTON DC AND RETURN	220.00	310.68
	8255	RICHARD T TORNALA:		
		FEB. 2-3, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FEB. 2, 3: POA GRAND RAPIDS TO, IN AND AROUND FLINT AND RETURN, 416 MILES AT $.24 PER MILE - 2 TRIPS		99.84
	8256	PAUL M TROOST:		
		FEB. 14, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GRAND RAPIDS TO, IN AND AROUND PORTLAND AND RETURN, 81 MILES AT $.24 PER MILE		19.44
	8257	KAREN M WHITE:		
		FEB. 9-15, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, WARREN TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 9: NEW BALTIMORE, RICHMOND, ANCHOR BAY, 60 MILES	14.40	
		FEB. 13-15: FLINT, GRAND RAPIDS, 425 MILES	102.00	116.40
MAR. 30	8728	PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		120,358.69

SENATOR LIEBERMAN'S OFFICE (CITIES SHOWN ARE IN CONNECTICUT UNLESS OTHERWISE INDICATED)

1989				
OCT. 31	261	PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		92,208.11

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR LIEBERMAN'S OFFICE (CITIES SHOWN ARE IN CONNECTICUT UNLESS OTHERWISE INDICATED)

Date	Voucher	Description	Amount	Total
1989				
NOV. 13	421	LAURA ANNE CAHILL:		
		OCT. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA HARTFORD TO NEW LONDON AND RETURN, 90 MILES AT $.24 PER MILE		$21.60
	422	SHERYL V COHEN:		
		OCT. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA HARTFORD TO NEW LONDON AND RETURN, 90 MILES AT $.24 PER MILE		21.60
NOV. 14	562	JOSEPH I LIEBERMAN:		
		OCT. 7-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 7: AIRFARE WASHINGTON DC TO NEW YORK NY	$55.00	
		OCT. 12: AIRFARE NEW HAVEN TO WASHINGTON DC	82.00	
				137.00
NOV. 22	811	JOSEPH I LIEBERMAN:		
		OCT. 2-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 2, 30: AIRFARE NEW YORK NY TO WASHINGTON DC - 2 TRIPS	110.00	
		OCT. 27: AIRFARE WASHINGTON DC TO HARTFORD	89.00	
				199.00
NOV. 28	1091	JOSEPH I LIEBERMAN:		
		OCT. 1-7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		52.22
	1179	JOSEPH I LIEBERMAN:		
		OCT. 1-27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	24.75	
		OFFICE EXPENSES INCURRED IN HOME STATE	10.80	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	235.74	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	242.50	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	80.90	
		STATIONERY AND OTHER OFFICE SUPPLIES	7.78	
				602.47
	1180	JOSEPH I LIEBERMAN:		
		OCT. 20 - NOV. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	39.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	811.80	
				850.80
	1181	JOSEPH I LIEBERMAN:		
		NOV. 4-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK NY AND FROM BRIDGEPORT TO WASHINGTON DC		139.00
NOV. 30	1495			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		92,008.12
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 13	1897	JOSEPH I LIEBERMAN:		
		OCT. 1 - NOV. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	44.05	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	206.10	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	274.40	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	83.85	
		STATIONERY AND OTHER OFFICE SUPPLIES	263.72	
				872.12
	1898	JOSEPH I LIEBERMAN:		
		OCT. 1 - NOV. 3, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF WATER COOLER INCLUDING 12 CARBOYS OF WATER PAID TO PURE MOUNTAIN WATER INC.		78.12
	1899	JOSEPH I LIEBERMAN:		
		OCT. 26-27, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR THOMAS R PARKER TO ATTEND THE CRS LEGISLATIVE INSTITUTE HELD IN WASHINGTON DC PAID TO U S LIBRARY OF CONGRESS		80.00
DEC. 19	2234	BARBARA J CAIRNS:		
		OCT. 1-2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NEW HAVEN TO WASHINGTON DC	82.00	
		PARKING	7.50	
		PER DIEM EXPENSES, 2 DAYS	20.00	
		(CONTINUED FROM PRIOR VOUCHER)		109.50
DEC. 27	2430	JAMES E KENNEDY:		
		OCT. 1-2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NEW HAVEN TO WASHINGTON DC	82.00	
		TAXI	9.00	
		PER DIEM EXPENSES, 2 DAYS	10.00	
		(CONTINUED FROM PRIOR VOUCHER)		101.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR LIEBERMAN'S OFFICE (CITIES SHOWN ARE IN CONNECTICUT UNLESS OTHERWISE INDICATED)

1989 DEC. 29	2878	AARON S BAYER:		
		NOV. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		$8.00
	2879	SHERRY L BROWN:		
		DEC. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE HARTFORD TO WASHINGTON DC AND RETURN	$268.00	
		TAXI	10.00	278.00
	2989	PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		92,008.12
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1990 JAN. 11	3326	JOSEPH I LIEBERMAN:		
		DEC. 11-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BRIDGEPORT TO WASHINGTON DC AND RETURN		164.00
	3327	CARLEEN J OVERSTREET:		
		OCT. 10 - DEC. 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		13.80
JAN. 16	3530	JOSEPH I LIEBERMAN:		
		OCT. 20 - DEC. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	17.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	953.51	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	309.15	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	232.35	1,512.76
	3531	JOSEPH I LIEBERMAN:		
		NOV. 22 - DEC. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 22: AIRFARE WASHINGTON DC TO BRIDGEPORT	82.00	
		DEC. 7: AIRFARE WASHINGTON DC TO BRIDGEPORT AND RETURN	164.00	246.00
JAN. 31	4940	JOSEPH I LIEBERMAN:		
		NOV. 6, 1989 - JAN. 9, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	160.50	
		OFFICE EXPENSES INCURRED IN HOME STATE	158.60	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	648.07	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	716.95	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	290.30	
		STATIONERY AND OTHER OFFICE SUPPLIES	480.77	2,455.19
	4941	JEFFREY BENSON:		
		JAN. 10-19, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, HARTFORD TO THE FOLLOWING AND RETURN:		
		JAN. 10: WEST HAVEN, 80 MILES	19.20	
		MERIDEN, 36 MILES	8.64	
		JAN. 19: WILTON, 138 MILES	33.12	60.96
	5074	JOSEPH I LIEBERMAN:		
		NOV. 1, 1989 - JAN. 8, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	9.75	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	119.50	129.25
	5166	JOSEPH I LIEBERMAN:		
		NOV. 23, 1989 - JAN. 23, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	55.85	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	303.56	
		STATIONERY AND OTHER OFFICE SUPPLIES	33.42	392.83
	5232	PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		90,259.21
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 14	5637	JOSEPH I LIEBERMAN:		
		DEC. 19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO HARTFORD		89.00
FEB. 15	5779	SARAH E WALZER:		
		OCT. 12, 1989 - JAN. 24, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		9.75

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR LIEBERMAN'S OFFICE (CITIES SHOWN ARE IN CONNECTICUT UNLESS OTHERWISE INDICATED)

1990				
FEB. 20	5926	JOAN M JACOBS:		
		OCT. 1-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 1: TRAIN FARE WASHINGTON DC TO HARTFORD	$69.00	
		TAXI	5.50	
		OCT. 25: POA HARTFORD TO BOSTON MA AND RETURN, 204 MILES AT $.24 PER MILE	48.96	
		(CONTINUED FROM PREVIOUS VOUCHER)	-------------	$123.46
FEB. 22	6010	JOSEPH I LIEBERMAN:		
		JAN. 25-26, 1990:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR THOMAS R PARKER TO ATTEND THE CRS LEGISLATIVE INSTITUTE HELD IN RICHMOND VA PAID TO SAME		80.00
	6100	MICHAEL LEWAN:		
		JAN. 17-19, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN	114.00	
		NEWSPAPERS	13.38	
		TELEPHONE	6.62	
		TAXI	116.00	
			-------------	250.00
FEB. 23	6147	JOSEPH I LIEBERMAN:		
		JAN. 17 - FEB. 1, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	819.35	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	48.00	
			-------------	867.35
FEB. 26	6258	JOSEPH I LIEBERMAN:		
		DEC. 4, 1989 - FEB. 8, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	243.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	17.50	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	469.89	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	24.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	277.77	
			-------------	1,032.16
	6259	JOSEPH I LIEBERMAN:		
		JAN. 11-22, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 11: AIRFARE BRIDGEPORT TO WASHINGTON DC AND RETURN	164.00	
		JAN. 18: AIRFARE WASHINGTON DC TO BRIDGEPORT	82.00	
		JAN. 22: AIRFARE BRIDGEPORT TO WASHINGTON DC	82.00	
		(LESS AMOUNT PAID BY STATUTORY MILEAGE)	-119.60	
			-------------	208.40
FEB. 28	6648			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		87,470.68
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 7	6907	JOSEPH I LIEBERMAN:		
		DEC. 25, 1989 - FEB. 8, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	32.50	
		OFFICE EXPENSES INCURRED IN HOME STATE	55.55	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	405.85	
			-------------	493.90
MAR. 8	6932	MICHAEL LEWAN:		
		FEB. 8-9, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO HARTFORD AND RETURN	198.00	
		TAXI	26.00	
		PER DIEM EXPENSES, 2 DAYS	106.20	
			-------------	330.20
MAR. 14	7413	JOSEPH I LIEBERMAN:		
		NOV. 1, 1989 - FEB. 2, 1990:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF WATER COOLER INCLUDING 17 CARBOYS OF WATER PAID TO PURE MOUNTAIN WATER INC		130.81
	7435	THOMAS R PARKER:		
		FEB. 12-16, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO HARTFORD AND FROM WESTCHESTER NY TO WASHINGTON DC	250.00	
		TAXI AND SUBWAY	30.60	
		PER DIEM EXPENSES, 5 DAYS	105.24	
			-------------	385.84
MAR. 27	8146	JOSEPH I LIEBERMAN:		
		JAN. 18 - FEB. 23, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		499.08
MAR. 29	8319	JOSEPH I LIEBERMAN:		
		FEB. 9, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BRIDGEPORT		88.00
	8320	JILL M PIZZUTO:		
		FEB. 13, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA HARTFORD TO NORWALK AND RETURN, 140 MILES AT $.24 PER MILE		33.60

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR LIEBERMAN'S OFFICE (CITIES SHOWN ARE IN CONNECTICUT UNLESS OTHERWISE INDICATED)

Date	Voucher	Description	Amount	Total
1990				
MAR. 30	8447	JOSEPH I LIEBERMAN:		
		JAN. 15, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NEW YORK NY TO WASHINGTON DC	$55.00	
		TAXI	14.00	
			-------------	$69.00
	8560	JOSEPH I LIEBERMAN:		
		NOV. 21, 1989 - MAR. 12, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	264.15	
		OFFICE EXPENSES INCURRED IN HOME STATE	28.21	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	863.12	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	195.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	290.70	
		STATIONERY AND OTHER OFFICE SUPPLIES	435.21	
			-------------	2,076.39
	8729	PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		98,895.67
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR LOTT'S OFFICE (CITIES SHOWN ARE IN MISSISSIPPI UNLESS OTHERWISE INDICATED)

Date	Voucher	Description	Amount	Total
1989				
OCT. 27	37	TRENT LOTT:		
		OCT. 1-3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AIRCRAFT GULFPORT TO BOONEVILLE, 403 AIR MILES AT $.45 PER MILE	181.35	
		AIRFARE MEMPHIS TN TO WASHINGTON DC	381.00	
		PER DIEM EXPENSES, 3 DAYS	59.53	
		(CONTINUED FROM PRIOR VOUCHER)	-------------	621.88
OCT. 30	68	MERCER B MILLER:		
		OCT. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WYTHEVILLE VA TO WASHINGTON DC, 524 MILES AT $.22 PER MILE		115.28
		(CONTINUED FROM PRIOR VOUCHER)		
	100	TRENT LOTT:		
		OCT. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	17.44	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	118.50	
			-------------	135.94
OCT. 31	137	TRENT LOTT:		
		OCT. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PASCAGOULA		342.00
	165	PRENTISS W BOLIN JR:		
		OCT. 12-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO JACKSON AND RETURN	637.00	
		RENTAL AUTO JACKSON TO CANTON, LOUISVILLE, COLUMBUS AND RETURN	193.54	
		GASOLINE	20.00	
		PER DIEM EXPENSES, 4 DAYS	129.91	
			-------------	980.45
	262	PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		80,540.63
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 14	563	TRENT LOTT:		
		OCT. 2-11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		138.00
NOV. 28	1092	TRENT LOTT:		
		OCT. 10-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PASCAGOULA	342.00	
		RENTAL AUTO MOBILE TO PASCAGOULA AND RETURN	198.32	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-342.00	
			-------------	198.32
	1093	T CLOVIS WILLIAMS:		
		OCT. 25-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JACKSON TO HATTIESBURG, GULFPORT AND RETURN, 385 MILES AT $.21 PER MILE - REDUCED TO GASOLINE	10.00	
		PER DIEM EXPENSES, 2 DAYS	49.04	
			-------------	59.04
	1182	TRENT LOTT:		
		OCT. 1 - NOV. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	135.25	
		OFFICE EXPENSES INCURRED IN HOME STATE	20.44	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	384.30	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	92.90	
			-------------	632.89

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR LOTT'S OFFICE (CITIES SHOWN ARE IN MISSISSIPPI UNLESS OTHERWISE INDICATED)

1989				
NOV. 30	1324	MERCER B MILLER:		
		NOV. 9-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO COLUMBUS AND RETURN	$348.00	
		PER DIEM EXPENSES, 4 DAYS	43.74	
			-------------	$391.74
	1427	TRENT LOTT:		
		OCT. 4-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	130.50	
		OFFICE EXPENSES INCURRED IN HOME STATE	47.70	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	924.35	
			-------------	1,102.55
	1428	TRENT LOTT:		
		OCT. 3 - NOV. 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	21.95	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	32.57	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	42.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	66.78	
			-------------	163.30
	1498			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		86,702.16
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 11	1803	TRENT LOTT:		
		OCT. 11-25, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		9 CARBOYS OF WATER AND 300 CUPS PURCHASED FROM AQUA COOL		53.16
	1804	TRENT LOTT:		
		OCT. 2 - NOV. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	117.25	
		OFFICE EXPENSES INCURRED IN HOME STATE	188.59	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	2.12	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	92.90	
			-------------	400.86
DEC. 18	2202	JACK E MILLER:		
		OCT. 2-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, COLUMBUS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 2: STARKVILLE, 44 MILES	8.80	
		OCT. 11-13: GULFPORT, BILOXI, PASCAGOULA, GULFPORT, BILOXI, 623 MILES	124.60	
		PER DIEM EXPENSES, 3 DAYS	34.45	
		OCT. 18: STARKVILLE, 30 MILES	6.00	
		OCT. 30: MACON, 68 MILES	13.60	
		OCT. 4-6: PER DIEM EXPENSES IN JACKSON, 3 DAYS	50.11	
		OCT. 20: BUS COLUMBUS TO JACKSON	23.00	
			-------------	260.56
	2203	T CLOVIS WILLIAMS:		
		NOV. 10-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JACKSON TO PASCAGOULA AND RETURN, 385 MILES AT $.22 PER MILE	84.70	
		PER DIEM EXPENSES, 2 DAYS	57.76	
			-------------	142.46
DEC. 19	2315	TRENT LOTT:		
		NOV. 10-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MOBILE AL TO PASCAGOULA AND FROM MERIDIAN TO WASHINGTON DC	309.00	
		PER DIEM EXPENSES, 4 DAYS	88.93	
			-------------	397.93
DEC. 26	2420	TRENT LOTT:		
		OCT. 27-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE WASHINGTON DC TO TUPELO	511.00	
		AIRFARE MEMPHIS TN TO WASHINGTON DC	170.00	
		RENTAL AUTO TUPELO TO OXFORD TO MEMPHIS TN	130.20	
		TELEPHONE	1.75	
		PER DIEM EXPENSES, 4 DAYS	109.00	
			-------------	921.95
DEC. 27	2570	PRENTISS W BOLIN JR:		
		NOV. 22-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO COLUMBUS AND RETURN		682.00
	2571	PRENTISS W BOLIN JR:		
		DEC. 3-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO JACKSON AND RETURN	316.00	
		GASOLINE FOR RENTAL AUTO	8.00	
		TELEPHONE	22.90	
		PER [illegible] EXPENSES, 4 DAYS	132.15	
			-------------	479.05

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR LOTT'S OFFICE (CITIES SHOWN ARE IN MISSISSIPPI UNLESS OTHERWISE INDICATED)

1989				
DEC. 29	2716	JACK E MILLER:		
		NOV. 8-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN TUPELO, IUKA AND PICKWICK, 2 DAYS		$38.08
	2717	JACK E MILLER:		
		NOV. 14-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN IUKA, CORINTH AND BOONEVILLE, 2 DAYS		36.86
	2990	PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		88,702.16
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1990				
JAN. 11	3235	TRENT LOTT:		
		NOV. 28, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF CONFERENCE ROOM FOR MEETING HELD IN JACKSON PAID TO RAMADA INN		106.50
	3236	TRENT LOTT:		
		OCT. 27, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		500 MAPS PURCHASED FROM GENERAL DRAFTING CO INC		235.00
	3320	TRENT LOTT:		
		NOV. 15 - DEC. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$87.75	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	52.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	698.30	
			-------------	838.05
	3328	TRENT LOTT:		
		NOV. 1 - DEC. 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	81.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	188.59	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	82.31	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	520.35	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	400.65	
			-------------	1,272.90
	3329	TRENT LOTT:		
		NOV. 29 - DEC. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO JACKSON AND FROM MEMPHIS TN TO WASHINGTON DC	760.00	
		RENTAL AUTO JACKSON TO GREENWOOD TO MEMPHIS TN	125.85	
		PER DIEM EXPENSES, 4 DAYS	152.43	
			-------------	1,038.28
JAN. 18	3619	TRENT LOTT:		
		OCT. 17 - DEC. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	251.70	
		OFFICE EXPENSES INCURRED IN HOME STATE	21.43	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	1.95	
		STATIONERY AND OTHER OFFICE SUPPLIES	132.28	
			-------------	407.36
JAN. 22	3835	MARK S FORMBY:		
		NOV. 22-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW ORLEANS LA AND RETURN	298.00	
		RENTAL AUTO PICAYUNE TO GULFPORT, MERIDIAN, JACKSON, PICAYUNE TO NEW ORLEANS LA	95.25	
		GASOLINE	32.00	
		TAXI	27.30	
		PER DIEM EXPENSES, 8 DAYS	83.37	
			-------------	535.92
JAN. 23	3991	TRENT LOTT:		
		DEC. 2, 1989 - JAN. 3, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	85.87	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	17.36	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	626.40	
			-------------	729.63
	3992	TRENT LOTT:		
		NOV. 22, 1989 - JAN. 1, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	36.75	
		OFFICE EXPENSES INCURRED IN HOME STATE	40.88	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	108.12	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	231.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	7.10	
			-------------	423.85

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR LOTT'S OFFICE (CITIES SHOWN ARE IN MISSISSIPPI UNLESS OTHERWISE INDICATED)

1990				
JAN. 24	4108	TRENT LOTT:		
		NOV. 30, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		6 CARBOYS OF WATER INCLUDING PURCHASE OF 200 CUPS PAID TO AQUA COOL		$35.44
JAN. 26	4316	PRENTISS W BOLIN JR:		
		DEC. 23-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO JACKSON AND RETURN		714.00
JAN. 29	4549	T CLOVIS WILLIAMS:		
		DEC. 21-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN AMORY, 2 DAYS		9.01
	4550	TRENT LOTT:		
		OCT. 16 - DEC. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$38.75	
		OFFICE EXPENSES INCURRED IN HOME STATE	39.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	200.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	471.35	
			-------------	749.10
JAN. 30	4677	TRENT LOTT:		
		DEC. 4-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MERIDIAN AND RETURN	753.00	
		RENTAL AUTO MERIDIAN TO JACKSON, LAUREL TO GULFPORT	115.15	
		PER DIEM EXPENSES, 6 DAYS	52.27	
			-------------	920.42
	4678	PRENTISS W BOLIN JR:		
		DEC. 3-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO JACKSON AND RETURN	316.00	
		RENTAL AUTO JACKSON TO MERIDIAN, STONEWALL, QUITMAN, LAUREL, PRENTISS, BROOKHAVEN AND RETURN	46.46	
		GASOLINE	8.00	
		TELEPHONE	22.90	
		PER DIEM EXPENSES, 4 DAYS	132.15	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-479.05	
			-------------	46.46
JAN. 31	4763	ROBERT H MAXWELL:		
		DEC. 10-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO GULFPORT TO PASCAGOULA TO JACKSON		46.46
	4942	TRENT LOTT:		
		DEC. 26, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		PRINTING OF 2,000 INFORMATION CARDS PAID TO KWIK COPY		78.71
	4943	TRENT LOTT:		
		JAN. 15, 1990:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		FRAMING OF PICTURE PAID TO RIVER GALLERIES		483.02
	5031	TRENT LOTT:		
		DEC. 17, 1989 - JAN. 9, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DEC. 17: AIRFARE WASHINGTON DC TO PASCAGOULA	164.00	
		POA, $.24 PER MILE, PASCAGOULA TO THE FOLLOWING AND RETURN - REDUCED TO GASOLINE:		
		DEC. 24: GULFPORT, 100 MILES	20.00	
		DEC. 29: NATCHEZ, 200 MILES	9.00	
		JAN. 8-9: POA PASCAGOULA TO JACKSON, GRENADA TO OXFORD, 540 MILES AT $.24 PER MILE - REDUCED TO GASOLINE	58.58	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING PASCAGOULA, 4 DAYS	79.92	
			-------------	331.50
	5167	TRENT LOTT:		
		JAN. 16-18, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MEMPHIS TN AND FROM JACKSON TO WASHINGTON DC	802.00	
		RENTAL AUTO MEMPHIS TN TO GREENWOOD, GREENVILLE TO JACKSON	247.70	
		PER DIEM EXPENSES, 3 DAYS	101.67	
			-------------	1,151.37
	5233			
		PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		92,111.88
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 5	5323	TRENT LOTT:		
		JAN. 1-22, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	10.85	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	113.89	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	16.00	
			-------------	140.74

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR LOTT'S OFFICE (CITIES SHOWN ARE IN MISSISSIPPI UNLESS OTHERWISE INDICATED)

1990				
FEB. 14	5638	TRENT LOTT:		
		OCT. 25, 1989 - JAN. 24, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$85.50	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	1.50	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	394.40	
			-------------	$481.40
FEB. 20	5916	JACK E MILLER:		
		JAN. 3-26, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, COLUMBUS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 3: COLUMBUS AFB, 56 MILES	11.20	
		JAN. 4: TUPELO, 135 MILES	27.00	
		JAN. 15: OXFORD, 230 MILES	46.00	
		PER DIEM EXPENSES, 1 DAY	19.17	
		JAN. 26: BELMONT, 209 MILES	41.80	
			-------------	145.17
FEB. 23	6148	TRENT LOTT:		
		NOV. 20, 1989 - FEB. 11, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	55.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	34.60	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	990.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	168.15	
			-------------	1,247.75
FEB. 28	6375	TRENT LOTT:		
		JAN. 1 - FEB. 6, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	111.25	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	407.50	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	34.16	
			-------------	552.91
	6647	PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		69,069.32
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 7	6908	TRENT LOTT:		
		FEB. 2-5, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MEMPHIS TN AND RETURN	800.00	
		RENTAL AUTO MEMPHIS TN TO OXFORD, NEW ALBANY AND RETURN	193.22	
		GASOLINE	12.03	
			-------------	1,005.25
MAR. 8	7129	TRENT LOTT:		
		FEB. 1-21, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	102.13	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	224.90	
			-------------	327.03
	7130	TRENT LOTT:		
		DEC. 22, 1989 - FEB. 28, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	56.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	17.44	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	17.63	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	17.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	334.75	
			-------------	442.82
MAR. 15	7814	TRENT LOTT:		
		JAN. 1 - FEB. 20, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	28.28	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	412.00	
			-------------	440.28
MAR. 20	7824	T CLOVIS WILLIAMS:		
		FEB. 27 - MAR. 1, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN CORINTH AND OXFORD, 3 DAYS		44.33
MAR. 22	7874	TRENT LOTT:		
		JAN. 16 - FEB. 28, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	17.28	
		OFFICE EXPENSES INCURRED IN HOME STATE	248.83	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	16.78	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	367.80	
			-------------	650.69

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR LOTT'S OFFICE (CITIES SHOWN ARE IN MISSISSIPPI UNLESS OTHERWISE INDICATED)

1990

MAR. 23 7993 TRENT LOTT:
JAN. 1-30, 1990:
OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:
WASHINGTON DC OFFICE
10 CARBOYS OF WATER AND 700 CUPS PURCHASED FROM AQUA COOL $86.84

MAR. 30 8581 TRENT LOTT:
FEB. 11-15, 1990:
REIMBURSEMENT FOR TRANSPORTATION:
AIRFARE WASHINGTON DC TO JACKSON AND FROM PASCAGOULA TO WASHINGTON DC $884.00
PER DIEM EXPENSES, 5 DAYS 100.48
------------- 984.48

8582 TRENT LOTT:
JAN. 30 - MAR. 1, 1990:
REIMBURSEMENT FOR THE FOLLOWING:
PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS 88.85
OFFICE EXPENSES INCURRED IN HOME STATE 17.44
RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS 929.25
------------- 1,035.54

8583 JACK E MILLER:
FEB. 1-22, 1990:
REIMBURSEMENT FOR TRANSPORTATION:
POA, $.20 PER MILE, COLUMBUS TO, IN AND AROUND THE FOLLOWING AND RETURN:
FEB. 1: BROOKSVILLE, LOUISVILLE, 115 MILES 23.00
FEB. 8: COLUMBUS AFB, 56 MILES 11.20
FEB. 13-14: IUKA, CORINTH, IUKA, 302 MILES 60.40
PER DIEM EXPENSES, 2 DAYS 43.16
FEB. 22: TUPELO, 129 MILES 25.80
------------- 163.56

8730
PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00 .... 91,841.47
(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)

SENATOR LUGAR'S OFFICE (CITIES SHOWN ARE IN INDIANA UNLESS OTHERWISE INDICATED)

1989

OCT. 31 283
PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 .... 101,430.82
(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)

NOV. 13 347 SARAH M DORSTE:
OCT. 4, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
POA INDIANAPOLIS TO, IN AND AROUND FT WAYNE AND RETURN, 220 MILES AT $.185 PER MILE 40.70

349 JOHN R HALL:
OCT. 2, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
POA INDIANAPOLIS TO, IN AND AROUND EVANSVILLE AND RETURN, 387 MILES AT $.185 PER MILE 71.60

350 SCOTT E HUGHETT:
OCT. 3-5, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
POA, $.185 PER MILE, INDIANAPOLIS TO, IN AND AROUND THE FOLLOWING AND RETURN:
OCT. 3: CLINTON, CAYUGA, 220 MILES 40.70
OCT. 4: SPRINGPORT, MODOC, MILTON, CONNERSVILLE, MUNCIE, 245 MILES 45.32
PER DIEM EXPENSES, 1 DAY 6.75
OCT. 5: LADOGO, ROCKVILLE, ROSEDALE, 175 MILES 32.37
------------- 125.14

351 SCOTT E HUGHETT:
OCT. 6, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
POA INDIANAPOLIS TO, IN AND AROUND SPRINGPORT, MODOC, WINCHESTER AND RETURN, 170 MILES AT $.185 PER MILE 31.45

352 LOUIS LOPEZ:
OCT. 10, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
POA INDIANAPOLIS TO, IN AND AROUND MERRILLVILLE, HOBART AND RETURN, 313 MILES AT $.185 PER MILE 57.90

353 W KEITH LUSE:
OCT. 11, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
INDIANAPOLIS OFFICE
INTERDEPARTMENTAL TRANSPORTATION:
POA, 19 MILES AT $.185 PER MILE 3.51

354 W KEITH LUSE:
OCT. 12, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
POA INDIANAPOLIS TO, IN AND AROUND COLUMBUS AND RETURN, 93 MILES AT $.185 PER MILE 17.20

NOV. 14 525 JANE L WEISENBACH:
OCT. 3-5, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
OCT. 3: PER DIEM EXPENSES IN CLINTON AND CAYUGA, 1 DAY 4.92
OCT. 5: PER DIEM EXPENSES IN LADOGA, ROCKVILLE AND ROSEDALE, 1 DAY 3.84
------------- 8.76

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR LUGAR'S OFFICE (CITIES SHOWN ARE IN INDIANA UNLESS OTHERWISE INDICATED)

Date	No.	Payee / Description		Amount
1989				
NOV. 15	592	W KEITH LUSE:		
		OCT. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA NOBLESVILLE TO, IN AND AROUND AMO, CLOVERDALE, SPENCER, GOSPORT, CLAY CITY AND RETURN, 223 MILES AT $.185 PER MILE	$41.25	
		COPYING OF DOCUMENTS	2.50	
		PER DIEM EXPENSES, 1 DAY	4.95	
			-------------	$48.70
NOV. 30	1497	PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		101,052.86
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 11	1682	RICHARD G LUGAR:		
		OCT. 19, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR LOUIS LOPEZ TO ATTEND THE FOREIGN POLICY CONFERENCE HELD IN INDIANAPOLIS PAID TO INDIANA COUNCIL ON WORLD AFFAIRS		8.00
	1683	RICHARD G LUGAR:		
		NOV. 4, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR LOUIS LOPEZ TO ATTEND THE HISPANIC COORDINATING COUNCIL MEETING HELD IN INDIANAPOLIS PAID TO SAME		15.00
	1690	SCOTT E HUGHETT:		
		NOV. 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND W LAFAYETTE AND RETURN, 143 MILES AT $.185 PER MILE		26.45
	1691	SCOTT E HUGHETT:		
		NOV. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND CAYUGA AND RETURN, 177 MILES AT $.185 PER MILE		32.74
	1693	JANE L WEISENBACH:		
		NOV. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN BROOKVILLE, 1 DAY		4.41
DEC. 13	1866	KATHERINE BLANE:		
		OCT. 19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 40 MILES AT $.185 PER MILE		7.40
	1867	KATHERINE BLANE:		
		OCT. 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 44 MILES AT $.185 PER MILE		8.14
	1868	TROY A BRYAN:		
		OCT. 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND EVANSVILLE AND RETURN, 354 MILES AT $.185 PER MILE		65.49
	1869	TROY A BRYAN:		
		OCT. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 32 MILES AT $.185 PER MILE		5.92
	1870	PAUL D GRESK:		
		OCT. 29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND ANDERSON AND RETURN, 158 MILES AT $.185 PER MILE		29.23
	1871	FRANK F GULLEDGE:		
		OCT. 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA EVANSVILLE TO, IN AND AROUND PRINCETON AND RETURN, 62 MILES AT $.185 PER MILE		11.47
	1872	W KEITH LUSE:		
		OCT. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND MITCHELL AND RETURN, 236 MILES AT $.185 PER MILE		43.66
	1873	W KEITH LUSE:		
		OCT. 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 58 MILES AT $.185 PER MILE		10.73
	1874	LANE A RALPH:		
		OCT. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND S BEND, GRANGER AND RETURN, 337 MILES AT $.185 PER MILE		62.34
	1875	LANE A RALPH:		
		OCT. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND RICHMOND AND RETURN, 159 MILES AT $.185 PER MILE		29.41

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR LUGAR'S OFFICE (CITIES SHOWN ARE IN INDIANA UNLESS OTHERWISE INDICATED)

1989				
DEC. 13	1876	LANE A RALPH:		
		OCT. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GREENCASTLE TO, IN AND AROUND LAKE OF THE WOODS AND RETURN, 296 MILES AT $.185 PER MILE		$54.76
	1877	BARBARA L RANFRANZ:		
		OCT. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MUNSTER TO, IN AND AROUND EVANSVILLE AND RETURN, 684 MILES AT $.185 PER MILE		126.54
	1878	TIMOTHY J SANDERS:		
		OCT. 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA HAMMOND TO, IN AND AROUND WINAMAC AND RETURN, 151 MILES AT $.185 PER MILE		27.93
	1879	PHILLIP J TROYER:		
		OCT. 1-3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA FT WAYNE TO, IN AND AROUND SHIPSHEWANA, NAPPANEE, ELKHART AND RETURN, 223 MILES AT $.185 PER MILE		41.25
	1880	PHILLIP J TROYER:		
		OCT. 10-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, FT WAYNE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 10-11: GOSHEN, DENVER, S BEND, 470 MILES	$86.95	
		OCT. 12: AUBURN, 51 MILES	9.43	
				96.38
	1881	PHILLIP J TROYER:		
		OCT. 19-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA FT WAYNE TO, IN AND AROUND GOSHEN AND RETURN, 168 MILES AT $.185 PER MILE		31.08
	1882	PHILLIP J TROYER:		
		OCT. 24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA FT WAYNE TO, IN AND AROUND ALBION AND RETURN, 65 MILES AT $.185 PER MILE		12.02
	1883	JANE L WEISENBACH:		
		OCT. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND NOBLESVILLE AND RETURN, 70 MILES AT $.185 PER MILE		12.95
	1884	JANE L WEISENBACH:		
		OCT. 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND MITCHELL, BLOOMINGTON AND RETURN, 180 MILES AT $.185 PER MILE	33.30	
		PER DIEM EXPENSES, 1 DAY	4.20	
				37.50
	1885	JANE L WEISENBACH:		
		OCT. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN KOKOMO AND TIPTON, 1 DAY	3.84	
		INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 40 MILES AT $.185 PER MILE	7.40	
				11.24
	1886	JANE L WEISENBACH:		
		OCT. 24-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND S BEND, ROCHESTER AND RETURN, 359 MILES AT $.185 PER MILE	66.41	
		PARKING	2.00	
		PER DIEM EXPENSES, 2 DAYS	27.13	
				95.54
	1931	HAROLD P GUTZWILLER:		
		OCT. 3-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, JEFFERSONVILLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 3: MADISON, VEVAY, 140 MILES	25.90	
		OCT. 5: BROOKVILLE, LIBERTY, MADISON, 273 MILES	50.50	
		PER DIEM EXPENSES, 1 DAY	6.11	
		OCT. 6: MADISON, 101 MILES	18.68	
				101.19
	1932	JOHN R HALL:		
		OCT. 13-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND MERRILLVILLE, HAMMOND, GARY AND RETURN, 387 MILES AT $.185 PER MILE	71.59	
		TELEPHONE	6.84	
		PER DIEM EXPENSES, 2 DAYS	90.49	
				168.92
	1933	SCOTT E HUGHETT:		
		OCT. 22-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, INDIANAPOLIS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 22: SHELBYVILLE, 95 MILES	17.57	
		OCT. 25: FLAT ROCK, 81 MILES	14.98	
				32.55

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR LUGAR'S OFFICE (CITIES SHOWN ARE IN INDIANA UNLESS OTHERWISE INDICATED)

1989				
DEC. 13	1934	LOUIS LOPEZ:		
		OCT. 19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 16 MILES AT $.185 PER MILE		$2.96
	1935	LOUIS LOPEZ:		
		NOV. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND HAMMOND AND RETURN, 382 MILES AT $.185 PER MILE		70.67
	1936	W KEITH LUSE:		
		OCT. 18-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND JASPER, HUNTINGTON AND RETURN, 280 MILES AT $.185 PER MILE	$51.80	
		PER DIEM EXPENSES, 2 DAYS	42.37	
			-------------	94.17
	1937	TIMOTHY J SANDERS:		
		OCT. 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA HAMMOND TO, IN AND AROUND LAFAYETTE AND RETURN, 193 MILES AT $.185 PER MILE		35.70
	1938	TIMOTHY J SANDERS:		
		OCT. 10-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, HAMMOND TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 10: LAFAYETTE, 178 MILES	32.93	
		OCT. 12: MICHIGAN CITY, 78 MILES	14.43	
			-------------	47.36
	1939	JANE L WEISENBACH:		
		OCT. 18-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 19: POA INDIANAPOLIS TO, IN AND AROUND BERNE AND RETURN, 239 MILES AT $.185 PER MILE	44.21	
		INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 20 MILES AT $.185 PER MILE	3.70	
			-------------	47.91
	1940	JANE L WEISENBACH:		
		OCT. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND CRAWFORDSVILLE AND RETURN, 106 MILES AT $.185 PER MILE		19.61
DEC. 28	2375	CHARLES N ANDREAE III:		
		DEC. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO INDIANAPOLIS AND RETURN	262.00	
		PARKING	8.50	
			-------------	270.50
	2376	JOHN R HALL:		
		NOV. 16-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND S BEND, FT WAYNE AND RETURN, 421 MILES AT $.185 PER MILE	77.88	
		PARKING	6.00	
		TELEPHONE	13.01	
		PER DIEM EXPENSES, 4 DAYS	188.30	
			-------------	285.19
	2377	KEVIN S KELLENS:		
		OCT. 26-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO INDIANAPOLIS AND RETURN	262.00	
		TELEPHONE	8.21	
		PER DIEM EXPENSES, 5 DAYS	87.72	
			-------------	357.93
	2378	RICHARD G LUGAR:		
		OCT. 27-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE COLUMBUS OH TO INDIANAPOLIS TO WASHINGTON DC	236.00	
		TELEPHONE	3.81	
		NEWSPAPERS	9.33	
		PER DIEM EXPENSES IN ABOVE CITIES INCLUDING GRANVILLE AND ANDERSON, 4 DAYS	248.20	
			-------------	497.34
	2379	LANE A RALPH:		
		NOV. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND NASHVILLE AND RETURN, 123 MILES AT $.185 PER MILE		22.76
	2380	TIMOTHY J SANDERS:		
		NOV. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA HAMMOND TO, IN AND AROUND LAPORTE AND RETURN, 50 MILES AT $.185 PER MILE		9.25
	2381	TIMOTHY J SANDERS:		
		NOV. 2-3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, HAMMOND TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 2: S BEND, 142 MILES	26.27	
		NOV. 3: LAFAYETTE, 185 MILES	34.22	
		NOV. 3: POA MERRILLVILLE TO, IN AND AROUND VALPARAISO AND RETURN, 61 MILES AT $.185 PER MILE	11.28	
			-------------	71.77

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR LUGAR'S OFFICE (CITIES SHOWN ARE IN INDIANA UNLESS OTHERWISE INDICATED)

Date	No.	Description	Item	Amount
1989				
DEC. 28	2382	JANE L WEISENBACH:		
		NOV. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 32 MILES AT $.185 PER MILE		$5.92
DEC. 29	2891			
		PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		96,802.92
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1990				
JAN. 22	3803	LOUIS LOPEZ:		
		NOV. 22-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, INDIANAPOLIS TO, IN AND AROUND		
		THE FOLLOWING AND RETURN:		
		NOV. 22: FT WAYNE, 380 MILES	$70.30	
		NOV. 27: CARMEL, 58 MILES	10.73	
			-------------	81.03
	3804	LOUIS LOPEZ:		
		DEC. 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND GARY AND RETURN,		
		369 MILES AT $.185 PER MILE		68.27
	3805	KEVIN S KELLEMS:		
		OCT. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		4.00
	3806	SCOTT E HUGHETT:		
		DEC. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND CRAWFORDSVILLE AND		
		RETURN, 115 MILES AT $.185 PER MILE		21.27
JAN. 23	3939	FRANK F GULLEDGE:		
		DEC. 11-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, EVANSVILLE TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		DEC. 11: PRINCETON, 70 MILES	12.95	
		DEC. 13: CRANE, 188 MILES	34.78	
			-------------	47.73
	3940	FRANK F GULLEDGE:		
		DEC. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA EVANSVILLE TO, IN AND AROUND PLAINVILLE AND RETURN,		
		140 MILES AT $.185 PER MILE		25.90
	3941	HAROLD P GUTZWILLER:		
		DEC. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JEFFERSONVILLE TO, IN AND AROUND LOUISVILLE AND		
		RETURN, 49 MILES AT $.185 PER MILE		9.06
	3942	HAROLD P GUTZWILLER:		
		NOV. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JEFFERSONVILLE TO, IN AND AROUND SCOTTSBURG, SALEM		
		AND RETURN, 88 MILES AT $.185 PER MILE	16.28	
		PER DIEM EXPENSES, 1 DAY	4.87	
			-------------	21.15
	3943	HAROLD P GUTZWILLER:		
		NOV. 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JEFFERSONVILLE TO, IN AND AROUND SUNMAN,		
		VERSAILLES, GREENSBURG, MADISON AND RETURN, 265 MILES		
		AT $.185 PER MILE	49.02	
		PER DIEM EXPENSES, 1 DAY	8.07	
			-------------	57.09
	3944	JOHN R HALL:		
		DEC. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND LAFAYETTE AND		
		RETURN, 132 MILES AT $.185 PER MILE		24.42
	3945	JOHN R HALL:		
		NOV. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND HAMMOND, GARY AND		
		RETURN, 341 MILES AT $.185 PER MILE		63.08
	3946	SCOTT E HUGHETT:		
		NOV. 29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND ANDERSON, MUNCIE AND		
		RETURN, 162 MILES AT $.185 PER MILE	29.97	
		PER DIEM EXPENSES, 1 DAY	3.79	
			-------------	33.76
	3947	LOUIS LOPEZ:		
		NOV. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND HAMMOND AND RETURN,		
		354 MILES AT $.185 PER MILE		65.49
	3948	LANE A RALPH:		
		NOV. 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND MARSHALL AND		
		RETURN, 105 MILES AT $.185 PER MILE		19.42

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR LUGAR'S OFFICE (CITIES SHOWN ARE IN INDIANA UNLESS OTHERWISE INDICATED)

1990				
JAN. 23	3949	LANE A RALPH:		
		NOV. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND W LAFAYETTE AND RETURN, 142 MILES AT $.185 PER MILE	$26.27	
		PARKING	2.00	
		PER DIEM EXPENSES, 1 DAY	9.00	
			-------------	$37.27
	3950	LANE A RALPH:		
		DEC. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 39 MILES AT $.185 PER MILE		7.21
	3951	LANE A RALPH:		
		DEC. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING		3.00
	3952	DAVID T SHAPIRO:		
		DEC. 19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		7.00
	3953	LINDA SUE WORSHAM-AMEEN:		
		OCT. 19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 10 MILES AT $.185 PER MILE		1.85
	3954	LINDA SUE WORSHAM-AMEEN:		
		NOV. 27-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND CHICAGO IL AND RETURN, 448 MILES AT $.185 PER MILE	82.88	
		PER DIEM EXPENSES, 2 DAYS	46.72	
			-------------	129.60
JAN. 24	4053	RICHARD G LUGAR:		
		OCT. 29 - DEC. 26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	1.35	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	2.00	
			-------------	3.35
	4054	KATHERINE BLANE:		
		NOV. 26-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 40 MILES AT $.185 PER MILE		7.39
	4055	TROY A BRYAN:		
		NOV. 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND TERRE HAUTE AND RETURN, 117 MILES AT $.185 PER MILE		21.64
	4056	HAROLD P GUTZWILLER:		
		NOV. 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JEFFERSONVILLE TO, IN AND AROUND INDIANAPOLIS AND RETURN, 296 MILES AT $.185 PER MILE		54.76
	4057	HAROLD P GUTZWILLER:		
		NOV. 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JEFFERSONVILLE TO, IN AND AROUND CORYDON AND RETURN, 63 MILES AT $.185 PER MILE	11.65	
		PER DIEM EXPENSES, 1 DAY	3.96	
			-------------	15.61
	4058	HAROLD P GUTZWILLER:		
		NOV. 6-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, JEFFERSONVILLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 6: CORYDON, 64 MILES	11.84	
		NOV. 9: CORYDON, 72 MILES	13.32	
		PER DIEM EXPENSES, 1 DAY	5.94	
			-------------	31.10
	4059	HAROLD P GUTZWILLER:		
		NOV. 10-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, JEFFERSONVILLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 10: INDIANAPOLIS, 223 MILES	41.25	
		PARKING	6.50	
		LOUISVILLE, 34 MILES	6.29	
		NOV. 11: NEW ALBANY, SEYMOUR, 119 MILES	22.01	
			-------------	76.05
	4060	HAROLD P GUTZWILLER:		
		NOV. 28-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, JEFFERSONVILLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 28: RISING SUN, LAWRENCEBURG, 223 MILES	41.25	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR LUGAR'S OFFICE (CITIES SHOWN ARE IN INDIANA UNLESS OTHERWISE INDICATED)

Date	Voucher	Description	Amount	Total
1990				
JAN. 24	4060	HAROLD P GUTZWILLER: (CONTINUED)		
		NOV. 29: N VERNON, COLUMBUS, 179 MILES	$33.11	
		PER DIEM EXPENSES, 1 DAY	3.56	
				$77.82
	4061	LANE A RALPH:		
		DEC. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND PRINCETON AND RETURN, 277 MILES AT $.185 PER MILE		51.24
	4062	TIMOTHY J SANDERS:		
		DEC. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MERRILLVILLE TO, IN AND AROUND CHICAGO IL AND RETURN, 129 MILES AT $.185 PER MILE		23.86
	4063	TIMOTHY J SANDERS:		
		DEC. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA HAMMOND TO, IN AND AROUND S BEND AND RETURN, 138 MILES AT $.185 PER MILE		25.53
	4064	TIMOTHY J SANDERS:		
		DEC. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA HAMMOND TO, IN AND AROUND PORTER AND RETURN, 58 MILES AT $.185 PER MILE		10.73
	4065	PHILLIP J TROYER:		
		NOV. 14-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, FT WAYNE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 14: MARION, 104 MILES	19.24	
		NOV. 15: DECATUR, 45 MILES	8.32	
		NOV. 15-17: SHIPSHEWANA, ELKHART, S BEND, 252 MILES	46.62	
				74.18
	4066	PHILLIP J TROYER:		
		NOV. 29-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, FT WAYNE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 29: MARION, 104 MILES	19.24	
		NOV. 30: S BEND, 182 MILES	33.67	
		PARKING	2.00	
		PER DIEM EXPENSES, 1 DAY	6.69	
				61.60
	4067	PHILLIP J TROYER:		
		DEC. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA FT WAYNE TO, IN AND AROUND MARION AND RETURN, 111 MILES AT $.185 PER MILE		20.53
JAN. 26	4205	LANE A RALPH:		
		DEC. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GREENCASTLE TO, IN AND AROUND WASHINGTON, PLAINVILLE AND RETURN, 199 MILES AT $.185 PER MILE		36.51
JAN. 31	4887	RICHARD G LUGAR:		
		NOV. 28-29, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR LANE RALPH TO ATTEND THE SOIL AND WATER CONSERVATION DISTRICT CONFERENCE HELD IN INDIANAPOLIS PAID TO PURDUE UNIVERSITY		12.00
	4888	RICHARD G LUGAR:		
		OCT. 19, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR LINDA SUE WORSHAM-AMEEN TO ATTEND THE FOREIGN POLICY CONFERENCE HELD IN INDIANAPOLIS PAID TO INDIANA COUNCIL ON WORLD AFFAIRS		8.00
	4889	KEVIN S KELLEMS:		
		JAN. 18-22, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO INDIANAPOLIS AND RETURN	262.00	
		TELEPHONE	6.69	
		JAN. 20-22: PER DIEM EXPENSES, 3 DAYS	121.14	
				389.83
	4890	ELLEN J WHITT:		
		NOV. 26 - DEC. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE INDIANAPOLIS TO WASHINGTON DC		131.00
	5140	CHARLES N ANDREAE III:		
		JAN. 25, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO INDIANAPOLIS AND RETURN	262.00	
		PARKING	8.50	
				270.50
	5141	RICHARD G LUGAR:		
		JAN. 18-22, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO INDIANAPOLIS AND RETURN	262.00	
		TELEPHONE	.60	
		NEWSPAPERS	2.99	
		JAN. 20-22: PER DIEM EXPENSES, 3 DAYS	115.23	
				380.82

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR LUGAR'S OFFICE (CITIES SHOWN ARE IN INDIANA UNLESS OTHERWISE INDICATED)

1990				
JAN. 31	5234			
		PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		$93,720.48
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 22	5979	RICHARD G LUGAR:		
		JAN. 25-26, 1990:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR LEIF JOHNSON TO ATTEND THE CRS LEGISLATIVE INSTITUTE HELD IN RICHMOND VA PAID TO SAME		50.00
	6035	SUSAN K BROUILLETTE:		
		JAN. 25, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND NASHVILLE AND RETURN, 98 MILES AT $.185 PER MILE		18.13
	6036	TROY A BRYAN:		
		JAN. 16, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND JEFFERSONVILLE AND RETURN, 281 MILES AT $.185 PER MILE		51.98
	6037	TROY A BRYAN:		
		JAN. 9, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 34 MILES AT $.185 PER MILE		6.29
	6038	FRANK F GULLEDGE:		
		JAN. 10, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA EVANSVILLE TO, IN AND AROUND VINCENNES AND RETURN, 116 MILES AT $.185 PER MILE	$21.46	
		PER DIEM EXPENSES, 1 DAY	5.24	
			-------------	26.70
	6039	FRANK F GULLEDGE:		
		JAN. 16-17, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, EVANSVILLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 16: HAUBSTADT, 44 MILES	8.14	
		JAN. 17: JASPER, 130 MILES	24.05	
		PER DIEM EXPENSES, 1 DAY	5.40	
			-------------	37.59
	6040	SCOTT E HUGHETT:		
		JAN. 24, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND W LAFAYETTE AND RETURN, 139 MILES AT $.185 PER MILE	25.71	
		PARKING	.75	
		PER DIEM EXPENSES, 1 DAY	4.82	
			-------------	31.28
	6041	SCOTT E HUGHETT:		
		JAN. 23, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND MUNCIE AND RETURN, 152 MILES AT $.185 PER MILE	28.12	
		PER DIEM EXPENSES, 1 DAY	7.25	
			-------------	35.37
	6042	SCOTT E HUGHETT:		
		JAN. 10-11, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, INDIANAPOLIS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 10: TERRE HAUTE, 190 MILES	35.15	
		JAN. 11: ANDERSON, ELWOOD, ALEXANDRIA, 153 MILES	28.30	
			-------------	63.45
	6043	SCOTT E HUGHETT:		
		DEC. 19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND LOOGOOTEE AND RETURN, 219 MILES AT $.185 PER MILE		40.51
	6044	LOUIS LOPEZ:		
		JAN. 23-24, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, INDIANAPOLIS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 23: JEFFERSONVILLE, 272 MILES	50.32	
		JAN. 24: E CHICAGO, 354 MILES	65.49	
			-------------	115.81
	6045	MARTIN W MORRIS:		
		FEB. 3-5, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO INDIANAPOLIS AND RETURN		250.00
	6046	LANE A RALPH:		
		JAN. 18, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND HAMMOND, PORTAGE AND RETURN, 340 MILES AT $.185 PER MILE		62.90
	6047	LANE A RALPH:		
		JAN. 10-12, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 10: POA GREENCASTLE TO, IN AND AROUND VINCENNES AND RETURN, 188 MILES AT $.185 PER MILE	34.78	
		JAN. 12: POA INDIANAPOLIS TO, IN AND AROUND W LAFAYETTE AND RETURN, 137 MILES AT $.185 PER MILE	25.34	
			-------------	60.12

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR LUGAR'S OFFICE (CITIES SHOWN ARE IN INDIANA UNLESS OTHERWISE INDICATED)

Date	No.	Description	Item	Amount
1990				
FEB. 22	6048	LANE A RALPH:		
		JAN. 3, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND TERRE HAUTE AND RETURN, 116 MILES AT $.185 PER MILE		$21.46
	6049	TIMOTHY J SANDERS:		
		JAN. 8, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MERRILLVILLE TO, IN AND AROUND OXFORD, LAFAYETTE, MONTICELLO, FLORA, LOGANSPORT AND RETURN, 273 MILES AT $.185 PER MILE		50.50
	6050	TIMOTHY J SANDERS:		
		JAN. 2-3, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, MERRILLVILLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 2: KNOX, BREMEN, S BEND, MICHIGAN CITY, VALPARAISO, 200 MILES	$37.00	
		JAN. 3: ROSELAWN, 68 MILES	12.58	
			-------------	49.58
	6051	TIMOTHY J SANDERS:		
		JAN. 17, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA HAMMOND TO, IN AND AROUND S BEND, LAPORTE AND RETURN, 139 MILES AT $.185 PER MILE		25.71
	6052	DAVID T SHAPIRO:		
		FEB. 2, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		7.00
	6053	PHILLIP J TROYER:		
		JAN. 15, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA FT WAYNE TO, IN AND AROUND ELKHART AND RETURN, 126 MILES AT $.185 PER MILE		23.31
FEB. 26	6209	SCOTT E HUGHETT:		
		JAN. 19, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND ROANOKE AND RETURN, 236 MILES AT $.185 PER MILE		43.66
FEB. 28	6648			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		110,141.53
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 7	6759	HAROLD P GUTZWILLER:		
		JAN. 11, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JEFFERSONVILLE TO, IN AND AROUND VERSAILLES, SUNMAN AND RETURN, 189 MILES AT $.185 PER MILE	34.96	
		PER DIEM EXPENSES, 1 DAY	4.59	
			-------------	39.55
	6760	HAROLD P GUTZWILLER:		
		JAN. 10, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JEFFERSONVILLE TO, IN AND AROUND MADISON AND RETURN, 96 MILES AT $.185 PER MILE	17.76	
		PER DIEM EXPENSES, 1 DAY	4.17	
			-------------	21.93
	6761	HAROLD P GUTZWILLER:		
		JAN. 18, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JEFFERSONVILLE TO, IN AND AROUND PAOLI, BEDFORD AND RETURN, 147 MILES AT $.185 PER MILE	27.19	
		PER DIEM EXPENSES, 1 DAY	4.77	
			-------------	31.96
	6762	KEVIN S KELLEMS:		
		DEC. 7-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LOUISVILLE KY TO INDIANAPOLIS	199.00	
		TAXI	30.00	
		TELEPHONE	17.64	
		NEWSPAPERS	6.38	
		DEC. 7-10: PER DIEM EXPENSES IN LOUISVILLE KY, INDIANAPOLIS, JEFFERSONVILLE, CARMEL, DANVILLE AND CRAWFORDSVILLE, 4 DAYS	192.83	
			-------------	445.85
	6763	LOUIS LOPEZ:		
		JAN. 30, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND BLOOMINGTON AND RETURN, 113 MILES AT $.185 PER MILE		20.90
	6764	LANE A RALPH:		
		JAN. 31, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GREENCASTLE TO, IN AND AROUND CANNELSBURG AND RETURN, 226 MILES AT $.185 PER MILE		41.81
	6765	BARBARA L RANFRANZ:		
		JAN. 18, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA HAMMOND TO, IN AND AROUND PORTAGE AND RETURN, 50 MILES AT $.185 PER MILE		9.25

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR LUGAR'S OFFICE (CITIES SHOWN ARE IN INDIANA UNLESS OTHERWISE INDICATED)

Date	No.	Description	Item	Amount
1990				
MAR. 7	6766	BARBARA L RANFRANZ:		
		JAN. 26, 1990:		
		REIMBURSEMENT FOR TRANSPURTATION:		
		POA HAMMOND TO, IN AND AROUND LAFAYETTE AND RETURN,		
		198 MILES AT $.185 PER MILE		$36.63
	6767	TIMOTHY J SANDERS:		
		JAN. 18, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, HAMMOND TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		HOMEWOOD IL, 26 MILES	$4.81	
		PROTAGE, 38 MILES	7.03	
			-------------	11.84
	6768	TIMOTHY J SANDERS:		
		JAN. 25, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MERRILLVILLE TO, IN AND AROUND LAKE WINONA,		
		BREMEN, VALPARAISO AND RETURN, 221 MILES AT $.185 PER		
		MILE		40.88
	6769	TIMOTHY J SANDERS:		
		DEC. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA HAMMOND TO, IN AND AROUND CHICAGO IL AND RETURN,		
		59 MILES AT $.185 PER MILE		10.91
	6770	PHILLIP J TROYER:		
		JAN. 12, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA FT WAYNE TO, IN AND AROUND KENDALLVILLE AND		
		RETURN, 56 MILES AT $.185 PER MILE	10.36	
		PARKING	1.75	
			-------------	12.11
	6771	PHILLIP J TROYER:		
		JAN. 18, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA FT WAYNE TO, IN AND AROUND COLUMBIA CITY AND		
		RETURN, 45 MILES AT $.185 PER MILE		8.32
MAR. 22	7913	HAROLD P GUTZWILLER:		
		JAN. 24, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JEFFERSONVILLE TO, IN AND AROUND NASHVILLE,		
		COLUMBUS AND RETURN, 176 MILES AT $.185 PER MILE	32.56	
		PER DIEM EXPENSES, 1 DAY	5.41	
			-------------	37.97
	7914	GUY S DURNIL:		
		FEB. 15, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND MARION AND RETURN,		
		190 MILES AT $.185 PER MILE		35.15
	7915	SUE ANNE GILROY:		
		FEB. 14, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 32 MILES AT $.185 PER MILE		5.92
	7916	SUE ANNE GILROY:		
		FEB. 16, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 23 MILES AT $.185 PER MILE		4.25
	7917	SUE ANNE GILROY:		
		FEB. 26, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND BLOOMINGTON AND		
		RETURN, 102 MILES AT $.185 PER MILE	18.87	
		PER DIEM EXPENSES, 1 DAY	1.31	
		INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 18 MILES AT $.185 PER MILE	3.33	
		PARKING	7.00	
			-------------	30.51
	7918	FRANK F GULLEDGE:		
		JAN. 31, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA EVANSVILLE TO, IN AND AROUND WASHINGTON AND		
		RETURN, 134 MILES AT $.185 PER MILE	24.79	
		PER DIEM EXPENSES, 1 DAY	5.25	
			-------------	30.04
	7919	FRANK F GULLEDGE:		
		FEB. 8-9, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA EVANSVILLE TO, IN AND AROUND ANDERSON,		
		INDIANAPOLIS AND RETURN, 480 MILES AT $.185 PER MILE	88.80	
		PARKING	6.50	
			-------------	95.30
	7920	FRANK F GULLEDGE:		
		FEB. 14-15, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE INDIANAPOLIS TO EVANSVILLE		85.00
	7921	HAROLD P GUTZWILLER:		
		JAN. 25, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JEFFERSONVILLE TO, IN AND AROUND SPENCER, N VERNON		
		AND RETURN, 138 MILES AT $.185 PER MILE	25.53	
		PER DIEM EXPENSES, 1 DAY	5.02	
			-------------	30.55

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR LUGAR'S OFFICE (CITIES SHOWN ARE IN INDIANA UNLESS OTHERWISE INDICATED)

1990				
MAR. 22	7922	HAROLD P GUTZWILLER:		
		JAN. 30, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JEFFERSONVILLE TO, IN AND AROUND RISING SUN, LAWRENCEBURG AND RETURN, 240 MILES AT $.185 PER MILE	$44.40	
		PER DIEM EXPENSES, 1 DAY	5.33	
			-------------	$49.73
	7923	HAROLD P GUTZWILLER:		
		JAN. 23, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JEFFERSONVILLE TO, IN AND AROUND MADISON, NEW ALBANY AND RETURN, 120 MILES AT $.185 PER MILE	22.20	
		PER DIEM EXPENSES, 1 DAY	6.25	
			-------------	28.45
	7924	JOHN R HALL:		
		FEB. 16, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND E CHICAGO, GARY AND RETURN, 325 MILES AT $.185 PER MILE		60.12
	7925	SCOTT E HUGHETT:		
		FEB. 12, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND NEW CASTLE, RUSHVILLE AND RETURN, 139 MILES AT $.185 PER MILE		25.71
MAR. 23	7970	SCOTT E HUGHETT:		
		FEB. 7, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND MUNCIE AND RETURN, 160 MILES AT $.185 PER MILE		29.60
	7971	SCOTT E HUGHETT:		
		FEB. 1, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND DANVILLE AND RETURN, 38 MILES AT $.185 PER MILE		7.03
	7972	SCOTT E HUGHETT:		
		JAN. 27, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND RICHMOND AND RETURN, 150 MILES AT $.185 PER MILE	27.75	
		PER DIEM EXPENSES, 1 DAY	25.00	
			-------------	52.75
	7973	LOUIS LOPEZ:		
		FEB. 11, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND GARY AND RETURN, 358 MILES AT $.185 PER MILE		66.23
	7974	LOUIS LOPEZ:		
		FEB. 8, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 81 MILES AT $.185 PER MILE		14.98
	7975	SCOTT E HUGHETT:		
		FEB. 14-16, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FEB. 14: POA INDIANAPOLIS TO, IN AND AROUND N VERNON AND RETURN, 157 MILES AT $.185 PER MILE	29.04	
		INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 77 MILES AT $.185 PER MILE	14.24	
			-------------	43.28
	7976	MARTIN W MORRIS:		
		FEB. 18-22, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO INDIANAPOLIS AND RETURN		250.00
	7977	LANE A RALPH:		
		FEB. 13, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GREENECASTLE TO, IN AND AROUND BLOOMINGTON AND RETURN, 95 MILES AT $.185 PER MILE		17.57
	7978	TIMOTHY J SANDERS:		
		JAN. 28-31, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, MERRILLVILLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 28: CHICAGO IL, 106 MILES	19.61	
		JAN. 31: MONTICELLO, LAFAYETTE, 202 MILES	37.37	
			-------------	56.98
	7979	PHILLIP J TROYER:		
		JAN. 22, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA FT WAYNE TO, IN AND AROUND SHIPSHEWANA AND RETURN, 124 MILES AT $.185 PER MILE		22.94
MAR. 28	8188	HAROLD P GUTZWILLER:		
		JAN. 16-17, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, JEFFERSONVILLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 16: LOUISVILLE KY, 25 MILES	4.62	
		JAN. 17: JASPER, 183 MILES	33.85	
		PER DIEM EXPENSES, 1 DAY	9.97	
			-------------	48.44

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR LUGAR'S OFFICE (CITIES SHOWN ARE IN INDIANA UNLESS OTHERWISE INDICATED)

1990				
MAR. 28	8159	JOHN R HALL:		
		FEB. 10-12, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND FT WAYNE, JEFFERSONVILLE, LOUISVILLE KY, GARY AND RETURN, 888 MILES AT $.185 PER MILE	$164.28	
		TELEPHONE	8.71	
		PER DIEM EXPENSES, 3 DAYS	123.32	$296.31
MAR. 30	8503	RICHARD G LUGAR:		
		FEB. 16-20, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	25.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	4.71	29.71
	8504	RICHARD G LUGAR:		
		DEC. 7-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN CARMEL, 3 DAYS	191.48	
		TELEPHONE	16.23	207.71
	8505	RICHARD G LUGAR:		
		DEC. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN CARMEL, DANVILLE AND CRAWFORDSVILLE, 1 DAY	1.36	
		TELEPHONE	4.31	5.67
	8506	RICHARD G LUGAR:		
		DEC. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LOUISVILLE KY TO INDIANAPOLIS		199.00
	8507	SUE ANNE GILROY:		
		FEB. 17-18, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND EVANSVILLE AND RETURN, 379 MILES AT $.185 PER MILE	70.11	
		PER DIEM EXPENSES, 2 DAYS	34.77	104.88
	8508	HAROLD P GUTZWILLER:		
		FEB. 1, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JEFFERSONVILLE TO, IN AND AROUND MADISON, VEVAY AND RETURN, 133 MILES AT $.185 PER MILE		24.60
	8509	HAROLD P GUTZWILLER:		
		FEB. 6, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JEFFERSONVILLE TO, IN AND AROUND BROOKVILLE, LIBERTY AND RETURN, 283 MILES AT $.185 PER MILE	52.35	
		PER DIEM EXPENSES, 1 DAY	3.78	56.13
	8510	HAROLD P GUTZWILLER:		
		FEB. 8, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JEFFERSONVILLE TO, IN AND AROUND SCOTTSBURG, SALEM AND RETURN, 87 MILES AT $.185 PER MILE	16.09	
		PER DIEM EXPENSES, 1 DAY	5.19	21.28
	8511	HAROLD P GUTZWILLER:		
		FEB. 9, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JEFFERSONVILLE TO, IN AND AROUND INDIANAPOLIS AND RETURN, 228 MILES AT $.185 PER MILE	42.18	
		PARKING	6.50	
		PER DIEM EXPENSES, 1 DAY	4.11	52.79
	8512	HAROLD P GUTZWILLER:		
		FEB. 13, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JEFFERSONVILLE TO, IN AND AROUND GREENSBURG, VERSAILLES AND RETURN, 209 MILES AT $.185 PER MILE	38.66	
		PER DIEM EXPENSES, 1 DAY	3.68	42.34
	8513	HAROLD P GUTZWILLER:		
		FEB. 14-15, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, JEFFERSONVILLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 14: LOUISVILLE KY, COLUMBUS, 176 MILES	32.56	
		FEB. 15: CORYDON, ENGLISH, 110 MILES	20.35	
		PER DIEM EXPENSES, 1 DAY	5.12	58.03
	8514	HAROLD P GUTZWILLER:		
		FEB. 10, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JEFFERSONVILLE TO, IN AND AROUND SCOTTSBURG AND RETURN, 58 MILES AT $.185 PER MILE		10.73
	8515	SCOTT E HUGHETT:		
		FEB. 28, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND LOGANSPORT AND RETURN, 198 MILES AT $.185 PER MILE		36.63

29-733 O - 90 - 7

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR LUGAR'S OFFICE (CITIES SHOWN ARE IN INDIANA UNLESS OTHERWISE INDICATED)

Date	Voucher	Description	Amount	Total
1990				
MAR. 30	8516	LOUIS LOPEZ:		
		FEB. 26, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND COLUMBUS AND RETURN, 121 MILES AT $.185 PER MILE		$22.38
	8517	LOUIS LOPEZ:		
		FEB. 21, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND E CHICAGO AND RETURN, 354 MILES AT $.185 PER MILE	$65.49	
		TOLLS	.80	
				66.29
	8518	SALLY QUILHOT:		
		DEC. 19, 1989 - MAR. 9, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		25.30
	8519	LANE A RALPH:		
		FEB. 8, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND MADISON, RICHMOND AND RETURN, 304 MILES AT $.185 PER MILE		56.24
	8520	TIMOTHY J SANDERS:		
		FEB. 21, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MERRILLVILLE TO, IN AND AROUND S BEND AND RETURN, 146 MILES AT $.185 PER MILE		27.01
	8521	TIMOTHY J SANDERS:		
		FEB. 12, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MERRILLVILLE TO, IN AND AROUND VALPARAISO AND RETURN, 57 MILES AT $.185 PER MILE		10.54
	8522	TIMOTHY J SANDERS:		
		FEB. 8-10, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, MERRILLVILLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 8: ALSIP IL, 75 MILES	13.87	
		FEB. 9: INDIANAPOLIS, 287 MILES	53.09	
		PARKING	6.50	
		FEB. 10: CHICAGO IL, GARY, SHOREWOOD, 139 MILES	25.71	
		PARKING	4.00	
				103.17
	8523	TIMOTHY J SANDERS:		
		FEB. 16, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, MERRILLVILLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		GARY, HARVEY IL, ALSIP IL, CHICAGO IL, 77 MILES	14.24	
		PARKING	1.00	
		CHICAGO IL, LAPORTE, HARVEY IL, 190 MILES	35.15	
				50.39
	8524	CATHERINE L ST GEORGE:		
		FEB. 7, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA FT WAYNE TO, IN AND AROUND GARRETT AND RETURN, 43 MILES AT $.185 PER MILE		7.95
	8525	PHILLIP J TROYER:		
		FEB. 4, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA FT WAYNE TO, IN AND AROUND ELKHART AND RETURN, 122 MILES AT $.185 PER MILE		22.57
	8526	PHILLIP J TROYER:		
		FEB. 14, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA FT WAYNE TO, IN AND AROUND ETNA GREEN AND RETURN, 110 MILES AT $.185 PER MILE	20.35	
		PER DIEM EXPENSES, 1 DAY	4.23	
				24.58
	8527	PHILLIP J TROYER:		
		FEB. 9, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA FT WAYNE TO, IN AND AROUND INDIANAPOLIS AND RETURN, 265 MILES AT $.185 PER MILE	49.02	
		PARKING	4.50	
				53.52
	8731	PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		103,018.14
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR MACK'S OFFICE (CITIES SHOWN ARE IN FLORIDA UNLESS OTHERWISE INDICATED)

Date	Voucher	Description	Amount	Total
1989				
OCT. 31	138	MARY E SAVARY:		
		OCT. 1-2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE TAMPA TO WASHINGTON DC		150.00
		(CONTINUED FROM PRIOR VOUCHER)		
	264	PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		124,347.97
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR MACK'S OFFICE (CITIES SHOWN ARE IN FLORIDA UNLESS OTHERWISE INDICATED)

1989				
NOV. 13	423	J BRIAN RILEY:		
		OCT. 17-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		$6.00
NOV. 22	812	CONNIE MACK:		
		OCT. 20-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ORLANDO TO WASHINGTON DC	$341.00	
		TELEPHONE	1.00	
		PER DIEM EXPENSES IN GAINESVILLE AND ORLANDO, 4 DAYS	433.55	
			-------------	775.55
	813	MITCHELL B BAINWOL:		
		OCT. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO TAMPA AND RETURN	548.00	
		PARKING	20.00	
			-------------	568.00
	814	LAWRENCE A HARRIS:		
		OCT. 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		8.00
	815	ROSS M LINDHOLM:		
		OCT. 2-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, PENSACOLA TO THE FOLLOWING AND RETURN:		
		OCT. 2-3: PANAMA CITY, 302 MILES	60.40	
		OCT. 8: NICEVILLE, 153 MILES	30.60	
		OCT. 16: CRESTVIEW, 128 MILES	25.60	
		OCT. 31: PANAMA CITY, 390 MILES	78.00	
		PENSACOLA OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 192 MILES AT $.20 PER MILE	38.40	
			-------------	233.00
	816	RICHARD H SHERA JR:		
		OCT. 12-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FT MYERS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 279 MILES AT $.20 PER MILE		55.80
NOV. 27	977	JULIE M EASTHAM:		
		OCT. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		10.00
	978	SANDRA S HODGINS:		
		OCT. 11-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TALLAHASSEE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 50.8 MILES AT $.20 PER MILE		10.16
	979	HARRY COE MAYNARD:		
		OCT. 25-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TALLAHASSEE TO OCALA, TAMPA AND RETURN, 504 MILES AT $.20 PER MILE	100.80	
		TELEPHONE	6.20	
		PER DIEM EXPENSES, 2 DAYS	42.35	
			-------------	149.35
	980	MARY ANNE L NASO:		
		OCT. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING		7.00
	981	JOHN M REICH:		
		OCT. 20-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO JACKSONVILLE AND FROM ORLANDO TO WASHINGTON DC	680.00	
		RENTAL AUTO JACKSONVILLE TO GAINESVILLE	73.16	
		TELEPHONE	3.50	
		PER DIEM EXPENSES, 4 DAYS	188.82	
			-------------	945.48
NOV. 28	1183	MARY E SAVARY:		
		OCT. 27-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SARASOTA		219.00
NOV. 30	1498	PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		118,771.59
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 11	1805	CONNIE MACK:		
		OCT. 24, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 SOFTWARE PACKAGE PURCHASED FROM EGGHEAD SOFTWARE		49.99

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR MACK'S OFFICE (CITIES SHOWN ARE IN FLORIDA UNLESS OTHERWISE INDICATED)

1989				
DEC. 13	2019	HELEN H BINA:		
		NOV. 1-2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 1: POA FT MYERS TO NAPLES AND RETURN, 96 MILES AT $.20 PER MILE	$19.20	
		FT MYERS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 28 MILES AT $.20 PER MILE	5.60	
			-------------	$24.80
	2020	STEPHANIE JOYE STAHLBERG:		
		OCT. 30-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TAMPA TO FORT LAUDERDALE, STUART AND RETURN, 562 MILES AT $.20 PER MILE	112.40	
		TOLLS	10.50	
			-------------	122.90
DEC. 19	2316	ROSS M LINDHOLM:		
		NOV. 1-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PENSACOLA OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 1,252 MILES AT $.20 PER MILE		250.40
DEC. 28	2423	MITCHELL B BAINWOL:		
		NOV. 13-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MIAMI AND RETURN	381.00	
		RENTAL AUTO MIAMI TO TAMPA AND RETURN	48.74	
		TELEPHONE	22.10	
		PER DIEM EXPENSES, 3 DAYS	130.70	
			-------------	582.54
DEC. 29	2718	JOHN L MCREYNOLDS:		
		NOV. 8 - DEC. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, TAMPA TO THE FOLLOWING AND RETURN:		
		NOV. 8: ALTAMONTE SPRINGS, DAYTONA BEACH, DELAND, LEESBURG, 343 MILES	68.60	
		NOV. 16: ORLANDO, LONGWOOD, ORLANDO, 232 MILES	46.40	
		DEC. 8: ORLANDO, 171 MILES	34.20	
			-------------	149.20
	2719	JOHN L MCREYNOLDS:		
		OCT. 20-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TAMPA TO GAINESVILLE, ORLANDO AND RETURN, 392 MILES AT $.20 PER MILE	78.40	
		TELEPHONE	68.59	
		TOLLS	3.00	
		PER DIEM EXPENSES, 4 DAYS	367.85	
			-------------	517.84
	2720	MARY ANNE L NASO:		
		NOV. 22-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 28-30: PER DIEM EXPENSES IN ORLANDO, 3 DAYS	121.79	
		TELEPHONE	11.42	
		TAXI	26.00	
			-------------	159.21
	2721	STEPHANIE JOYE STAHLBERG:		
		DEC. 7-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TAMPA TO ALTAMONT SPRINGS, ORLANDO AND RETURN, 290 MILES AT $.20 PER MILE	58.00	
		PER DIEM EXPENSES, 3 DAYS	11.71	
			-------------	69.71
	2775	JULIE M EASTHAM:		
		DEC. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		16.00
	2776	SANDRA S HODGINS:		
		NOV. 1-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TALLAHASSEE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 55 MILES AT $.20 PER MILE	11.00	
		PARKING	3.28	
			-------------	14.28
	2880	ROSS M LINDHOLM:		
		NOV. 8-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PENSACOLA TO TALLAHASSEE AND RETURN, 386 MILES AT $.20 PER MILE	77.20	
		PER DIEM EXPENSES, 2 DAYS	60.48	
			-------------	137.68
	2881	SHARON S THIERER:		
		OCT. 5-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, CAPE CORAL TO THE FOLLOWING AND RETURN:		
		OCT. 5: SANIBEL, CAPTIVA ISLAND, 42 MILES	8.40	
		TOLLS	3.00	
		OCT. 10: LABELLE, CLEWISTON, LABELLE, 136 MILES	27.20	
		OCT. 11: ARCADIA, AVON PARK, SEBRING, LAKE PLACID, ARCADIA, 302 MILES	60.40	
		OCT. 18: LONG BOAT KEY, 257 MILES	51.40	
		OCT. 25: TAMPA, 367.8 MILES	73.56	
			-------------	223.96

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR MACK'S OFFICE (CITIES SHOWN ARE IN FLORIDA UNLESS OTHERWISE INDICATED)

1989				
DEC. 29	2992			
		PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		$117,313.26
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1990				
JAN. 11	3330	JOHN L. MCREYNOLDS		
		OCT. 12-26, 1989		
		REIMBURSEMENT FOR TRANSPORTATION		
		POA, $.20 PER MILE, TAMPA TO THE FOLLOWING AND RETURN		
		OCT. 12, 18 BRADENTON, 182 MILES - 2 TRIPS	$36.40	
		TOLLS	2.00	
		OCT. 26 BARTOW, LAKELAND, 124 MILES	24.80	
		PER DIEM EXPENSES, 1 DAY	4.50	
			------------	67.70
JAN. 18	3532	JOHN L. MCREYNOLDS		
		NOV. 29 - DEC. 8, 1989		
		REIMBURSEMENT FOR TRANSPORTATION		
		POA, $.20 PER MILE, TAMPA TO THE FOLLOWING AND RETURN		
		NOV. 29 VERO BEACH, 393 MILES	78.60	
		DEC. 1 ORLANDO, 242 MILES	48.40	
		DEC. 4 CLEARWATER, 89 MILES	17.80	
		DEC. 5-8 NEW PORT RICHEY, BROOKSVILLE, INVERNESS, LECANTO, GAINESVILLE, 402 MILES	80.40	
		TELEPHONE	2.00	
		PER DIEM EXPENSES, 2 DAYS	60.65	
			------------	287.85
JAN. 23	3993	S. MARTIN FILIPOWSKI		
		DEC. 20, 1989		
		REIMBURSEMENT FOR TRANSPORTATION		
		AIRFARE TAMPA TO FT. MYERS	40.00	
		RENTAL AUTO FT. MYERS TO TAMPA	37.63	
			------------	77.63
	3994	S. MARTIN FILIPOWSKI		
		DEC. 5-7, 1989		
		REIMBURSEMENT FOR TRANSPORTATION		
		AIRFARE FT. MYERS TO TAMPA	35.00	
		FAXING OF DOCUMENTS	1.00	
		NEWSPAPERS	4.00	
		TELEPHONE	.80	
		TAXI	7.00	
		PER DIEM EXPENSES IN PASCO, BROOKSVILLE, GAINESVILLE, MELBOURNE, FT. MYERS, LAKE PLACID AND SEBRING, 3 DAYS	115.24	
			------------	163.04
	3995	SANDRA S. HODGINS		
		DEC. 1-22, 1989		
		REIMBURSEMENT FOR TRANSPORTATION		
		TALLAHASSEE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION		
		POA, 62.8 MILES AT $.20 PER MILE		12.56
	3996	ROSS W. LINDHOLM		
		DEC. 4-13, 1989		
		REIMBURSEMENT FOR TRANSPORTATION		
		PENSACOLA OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION		
		POA, 128 MILES AT $.20 PER MILE		25.60
	3997	ROSS W. LINDHOLM		
		DEC. 8-21, 1989		
		REIMBURSEMENT FOR TRANSPORTATION		
		DEC. 18 RENTAL AUTO PENSACOLA TO MILTON, FT. WALTON BEACH AND RETURN	51.27	
		PARKING	3.00	
		POA, $.20 PER MILE, PENSACOLA TO THE FOLLOWING AND RETURN		
		DEC. 8 PANAMA CITY, 163 MILES	32.60	
		DEC. 11 PANAMA CITY, FT. WALTON BEACH, 172 MILES	34.40	
		DEC. 14 PANHANDLE, 239 MILES	47.80	
		DEC. 15 IN AND AROUND PANAMA CITY, 256 MILES	51.20	
		DEC. 19 MARIANNA, PANAMA CITY, 231 MILES	46.20	
		DEC. 20 PANAMA CITY, 123 MILES	24.60	
		DEC. 21 MOBILE, AL, 126 MILES	25.20	
			------------	316.27
	3998	HARRY COE MAYNARD		
		DEC. 19, 1989		
		REIMBURSEMENT FOR TRANSPORTATION		
		POA TALLAHASSEE TO, IN AND AROUND MARIANNA AND RETURN, 225 MILES AT $.20 PER MILE		45.00
JAN. 26	4317	CONNIE MACK		
		NOV. 11 - DEC. 18, 1989		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	82.72	
		OFFICE EXPENSES INCURRED IN HOME STATE	117.12	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	25.92	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	47.65	
		STATIONERY AND OTHER OFFICE SUPPLIES	321.65	
			------------	595.06
	4318	CONNIE MACK		
		DEC. 17-20, 1989		
		REIMBURSEMENT FOR TRANSPORTATION		
		AIRFARE WASHINGTON, DC TO FT. MYERS AND FROM TAMPA TO WASHINGTON, DC	635.00	
		TELEPHONE	9.34	
		PER DIEM EXPENSES, 4 DAYS	138.43	
			------------	782.77

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR MACK'S OFFICE (CITIES SHOWN ARE IN FLORIDA UNLESS OTHERWISE INDICATED)

1990

JAN 26 4318 CONNIE MACK
NOV 22 - DEC 7, 1989
REIMBURSEMENT FOR TRANSPORTATION
AIRFARE WASHINGTON DC TO FT MYERS TO TAMPA AND FROM
FT MYERS TO WASHINGTON DC $916.00
TELEPHONE 21.39
NOV 22, 29 - DEC 7 PER DIEM EXPENSES, 10 DAYS 337.76
-------------- $1,275.15

4320 LAURIE RUBINER
NOV 16-30, 1989
REIMBURSEMENT FOR TRANSPORTATION
WASHINGTON DC OFFICE
INTERDEPARTMENTAL TRANSPORTATION
TAXI 23.00

JAN 31 4911 MARY E SAVARY
JAN 8-10, 1990
REIMBURSEMENT FOR TRANSPORTATION
AIRFARE WASHINGTON DC TO MIAMI AND RETURN 370.00
PER DIEM EXPENSES, 3 DAYS 122.10
-------------- 492.10

4944 SHARON S THIERER
NOV 30 - DEC 7, 1989
REIMBURSEMENT FOR TRANSPORTATION
POA, $.20 PER MILE, FT MYERS TO THE FOLLOWING AND
RETURN
DEC 6 LAKE PLACIT, AVON PARK, SEBRING, 234 MILES 46.80
DEC 7 LAKE PLACIT, AVON PARK, SEBRING, CAPE
CORAL, 234 MILES 46.80
FT MYERS OFFICE
INTERDEPARTMENTAL TRANSPORTATION
POA, 87 MILES AT $.20 PER MILE 17.40
-------------- 111.00

5032 ROSS M LINDHOLM
JAN 10, 1990
REIMBURSEMENT FOR TRANSPORTATION
RENTAL AUTO PENSACOLA TO CRESTVIEW AND RETURN 44.57
PARKING 3.00
-------------- 47.57

5188 CONNIE MACK
JAN 3-9, 1990
REIMBURSEMENT FOR THE FOLLOWING
TELECOMMUNICATIONS EQUIPMENT AND SERVICES 25.40

5235
PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING
AGENCY CONTRIBUTIONS OF $.00 121,052.08
(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)

FEB 12 5533 JULIE M EASTHAM
JAN 29, 1990
REIMBURSEMENT FOR TRANSPORTATION
WASHINGTON DC OFFICE
INTERDEPARTMENTAL TRANSPORTATION
TAXI 10.00

5534 ROSS M LINDHOLM
JAN 22-23, 1990
REIMBURSEMENT FOR TRANSPORTATION
PENSACOLA OFFICE
INTERDEPARTMENTAL TRANSPORTATION
RENTAL AUTO 41.75
PARKING 3.00
-------------- 44.75

FEB 14 5639 JOHN S GORMAN
JAN 26, 1990
REIMBURSEMENT FOR TRANSPORTATION
WASHINGTON DC OFFICE
INTERDEPARTMENTAL TRANSPORTATION
TAXI 10.00

FEB 15 5760 CONNIE MACK
DEC 13, 1989
REIMBURSEMENT FOR THE FOLLOWING
PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS
MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS 42.00

5761 LISA HEDY SANDIFER
NOV 8-9, 1989
REIMBURSEMENT FOR TRANSPORTATION
POA JACKSONVILLE TO TALLAHASSEE AND RETURN, 360 MILES
AT $.20 PER DAY 72.00
PER DIEM EXPENSES, 2 DAYS 65.48
-------------- 137.48

5762 LISA HEDY SANDIFER
NOV 6, 1989
REIMBURSEMENT FOR TRANSPORTATION
JACKSONVILLE OFFICE
INTERDEPARTMENTAL TRANSPORTATION
POA, 64 MILES AT $.20 PER MILE 12.80

FEB 20 5817 JORGE L ARRIZURIETA
OCT 2 - DEC 28, 1989
REIMBURSEMENT FOR TRANSPORTATION
MIAMI OFFICE
INTERDEPARTMENTAL TRANSPORTATION
POA, 1,491 MILES AT $.20 PER MILE 298.20

5818 ROSS M LINDHOLM
JAN 9-31, 1990
REIMBURSEMENT FOR TRANSPORTATION
PENSACOLA OFFICE
INTERDEPARTMENTAL TRANSPORTATION
POA, 934 MILES AT $.20 PER MILE 186.80

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR MACK'S OFFICE (CITIES SHOWN ARE IN FLORIDA UNLESS OTHERWISE INDICATED)

Date	No.	Description	Amount	Total
1990				
FEB 20	5919	JOHN M REICH:		
		NOV 22 - DEC 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO TAMPA AND FROM ORLANDO TO MIAMI	$838.00	
		POA FT MYERS TO SARASOTA TO WASHINGTON DC, 975 MILES AT $.20 PER MILE	195.00	
		PARKING	9.00	
		TELEPHONE	6.75	
		PER DIEM EXPENSES, 11 DAYS	293.26	$1,342.01
FEB 22	6079	CONNIE MACK:		
		OCT 5 - DEC 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		71.50
	6080	S MARTIN FILIPOWSKI:		
		DEC 17-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE TAMPA TO PENSACOLA	91.00	
		TELEPHONE	3.50	
		NEWSPAPERS	4.50	
		PER DIEM EXPENSES IN PENSACOLA, MILTON, EGLIN AFB, FT WALTON BEACH, TALLAHASSEE, QUINCY, CHATTAHOOCHEE, MARIANNA AND ORLANDO, 3 DAYS	151.02	250.02
	6081	S MARTIN FILIPOWSKI:		
		NOV 29 - DEC 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MIAMI TO TAMPA	64.00	
		NEWSPAPERS	8.25	
		TELEPHONE	53.07	
		PER DIEM EXPENSES IN VERO BEACH, FT MYERS, ORLANDO, KISSIMMEE AND MIAMI, 4 DAYS	220.05	345.37
	6082	SHARON S THIERER:		
		OCT 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TOLLS FOR TRIP TO CAPTIVA		3.00
FEB 26	6315	CONNIE MACK:		
		JAN 18-23, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MIAMI TO ORLANDO AND FROM MIAMI TO WASHINGTON DC	589.00	
		TELEPHONE	15.97	
		PER DIEM EXPENSES, 6 DAYS	231.97	836.94
	6316	CONNIE MACK:		
		OCT 19 - DEC 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		706.87
FEB 28	6376	S MARTIN FILIPOWSKI:		
		JAN 7-10, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE TAMPA TO MIAMI TO ORLANDO TO JACKSONVILLE TO TALLAHASSEE AND FROM PENSACOLA TO MIAMI TO TAMPA	428.00	
		NEWSPAPERS	7.81	
		TELEPHONE	4.92	
		PARKING	40.00	
		PER DIEM EXPENSES, 4 DAYS	234.11	714.84
	6434	CONNIE MACK:		
		NOV 14, 1989 - JAN 4, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	33.40	
		STATIONERY AND OTHER OFFICE SUPPLIES	420.17	453.57
	6521	S MARTIN FILIPOWSKI:		
		FEB 4-10, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE TAMPA TO WASHINGTON DC AND RETURN	290.00	
		TAXI	8.00	
		PARKING	4.50	
		TELEPHONE	2.50	
		PER DIEM EXPENSES, 7 DAYS	298.92	603.92
	6522	SANDRA S HODGINS:		
		JAN 2-31, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TALLAHASSEE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 52 MILES AT $.20 PER MILE		10.40
	6649	PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		118,072.92
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR 7	6909	CONNIE MACK:		
		DEC 12, 1989 - JAN 19, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		176.33
	6910	JORGE L ARRIZURIETA:		
		JAN 5-30, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MIAMI OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 179 MILES AT $.20 PER MILE		35.80

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR MACK'S OFFICE (CITIES SHOWN ARE IN FLORIDA UNLESS OTHERWISE INDICATED)

1990				
MAR 7	8911	JORGE L ARRIZURIETA:		
		OCT 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MIAMI TO TAMPA AND RETURN		$128.00
	8912	JORGE L ARRIZURIETA:		
		JAN 8, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MIAMI TO FT MYERS AND RETURN	$230.00	
		PER DIEM EXPENSES, 1 DAY	17.00	
			--------------	247.00
	8913	GLADYS S FERRER:		
		DEC 8-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: MIAMI OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 92 MILES AT $.20 PER MILE		18.40
	8914	JOSE K FUENTES:		
		DEC 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 12 MILES AT $.20 PER MILE		2.40
MAR 8	7131	CONNIE MACK:		
		JAN 18-23, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MIAMI TO ORLANDO AND FROM MIAMI TO WASHINGTON DC	589.00	
		TELEPHONE	15.97	
		JAN 18-20, 22-23: PER DIEM EXPENSES, 5 DAYS	236.74	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-836.94	
			--------------	4.77
	7132	CONNIE MACK:		
		FEB 16, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		15.00
	7133	S MARTIN FILIPOWSKI:		
		JAN 22-23, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE TAMPA TO PENSACOLA AND FROM MIAMI TO TAMPA	167.00	
		TELEPHONE	.50	
		NEWSPAPERS	1.80	
		PARKING	19.00	
		PER DIEM EXPENSES, 2 DAYS	51.05	
			--------------	239.35
MAR 12	7291	CONNIE MACK:		
		FEB 2-5, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MIAMI AND FROM FT MYERS TO WASHINGTON DC		501.00
	7292	MITCHELL B BAINWOL:		
		FEB 8-10, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO TAMPA AND RETURN	290.00	
		TELEPHONE	2.50	
		PARKING	14.00	
		PER DIEM EXPENSES, 3 DAYS	272.50	
			--------------	579.00
	7293	S MARTIN FILIPOWSKI:		
		FEB 11-23, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO TAMPA TO CAPE CORAL	45.39	
		AIRFARE CAPE CORAL TO ORLANDO TO SARASOTA AND FROM FT MYERS TO WASHINGTON DC TO TAMPA	490.85	
		GASOLINE	6.05	
		TOLLS	1.00	
		TAXI	8.00	
		TELEPHONE	2.25	
		NEWSPAPERS	14.10	
		FEB 11-18, 20-23: PER DIEM EXPENSES, 12 DAYS	949.25	
			--------------	1,516.89
MAR 14	7414	CONNIE MACK:		
		JAN 23, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE JACKSONVILLE TO PENSACOLA TO MIAMI		1,478.00
	7415	CONNIE MACK:		
		FEB 16, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE JACKSONVILLE TO FT MYERS		1,008.00
	7416	CONNIE MACK:		
		JAN 10, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE TALLAHASSEE TO CRESTVIEW		840.00
	7417	CONNIE MACK:		
		FEB 17, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE NAPLES TO AVON PARK		404.00
	7418	CONNIE MACK:		
		FEB 14, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE ORLANDO TO TALLAHASSEE		1,140.00
	7419	JORGE L ARRIZURIETA:		
		JAN 12-14, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AIRPORT, 9 MILES AT $.20 PER MILE	1.80	
		AIRFARE MIAMI TO ORLANDO AND RETURN	82.00	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR MACK'S OFFICE (CITIES SHOWN ARE IN FLORIDA UNLESS OTHERWISE INDICATED)

1990				
MAR 14	7419	JORGE L ARRIZURIETA (CONTINUED)		
		TAXI	$15.00	
		TELEPHONE	4.25	
		PER DIEM EXPENSES, 3 DAYS	71.50	$154.58
	7420	S MARTIN FILIPOWSKI:		
		JAN 18-20, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE TAMPA TO MIAMI TO ORLANDO	89.00	
		RENTAL AUTO ORLANDO TO WINTER PARK	54.39	
		PARKING	30.00	
		NEWSPAPERS	5.30	
		TELEPHONE	2.00	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING TAMPA, 3 DAYS	209.89	390.58
	7421	LAURIE RUBINER:		
		FEB 14-19, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE W PALM BEACH TO MIAMI AND RETURN	172.00	
		PER DIEM EXPENSES, 5 DAYS	74.20	246.20
	7613	MARY ANNE L NASO:		
		FEB 16, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		9.20
MAR 19	7615	JORGE L ARRIZURIETA:		
		JAN 4-5, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MIAMI TO HOMESTEAD AND RETURN, 121 MILES AT $.20 PER MILE	24.20	
		PER DIEM EXPENSES, 2 DAYS	86.17	110.37
	7616	JORGE L ARRIZURIETA:		
		JAN 18-19, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MIAMI TO BOCA RATON AND RETURN, 280 MILES AT $.20 PER MILE	56.00	
		PARKING	5.00	
		TELEPHONE	5.50	
		PER DIEM EXPENSES, 2 DAYS	108.73	175.23
	7617	MARK H SMITH:		
		FEB 28, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		6.00
MAR 19	7745	CONNIE MACK:		
		JAN 3-26, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	85.25	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	145.74	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	32.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	241.02	504.01
	7746	ROSS M LINDHOLM:		
		FEB 5-28, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION: PENSACOLA OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 1,046 MILES AT $.20 PER MILE		209.20
MAR 27	8147	JORGE L ARRIZURIETA:		
		FEB 2-3, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MIAMI TO KEY LARGO AND RETURN, 175 MILES AT $.20 PER MILE		35.00
	8148	JORGE L ARRIZURIETA:		
		FEB 4-5, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MIAMI TO KEY WEST AND RETURN	146.00	
		TELEPHONE	4.80	
		PER DIEM EXPENSES, 2 DAYS	129.22	280.02
	8149	WENDOLYN GRANT:		
		FEB 13, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA FT MYERS TO SARASOTA AND RETURN, 183 MILES AT $.20 PER MILE		36.60
	8150	SANDRA S HODGINS:		
		FEB 1-28, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION: TALLAHASSEE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 48.4 MILES AT $.20 PER MILE		9.68
	8151	PATTY J PETTUS:		
		FEB 17, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA FT MYERS TO SANIBEL, CAPE CORAL, WAUCHULA, CAPE CORAL, AVON PARK, WAUCHULA, CAPE CORAL AND RETURN, 237 MILES AT $.20 PER MILE	47.40	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR MACK'S OFFICE (CITIES SHOWN ARE IN FLORIDA UNLESS OTHERWISE INDICATED)

1990				
MAR 27	8151	PATTY J PETTUS: (CONTINUED)		
		TOLLS	$1.50	
			-------------	$48.90
	8152	HARRY COE MAYNARD:		
		FEB 14-15, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, TALLAHASSEE TO THE FOLLOWING AND RETURN:		
		FEB 14: MONTICELLO, PERRY, MADISON, 140 MILES	28.00	
		FEB 15: MONTICELLO, PERRY, MADISON, LIVE OAK, LAKE CITY, 312 MILES	62.40	
			-------------	90.40
	8153	J BRIAN RILEY:		
		JAN 25, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		6.00
	8154	LISA HEDY SANDIFER:		
		FEB 15-16, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FEB 15, 16: POA JACKSONVILLE TO FERNANDINA BEACH, AMELIA ISLAND AND RETURN, 300 MILES AT $.20 PER MILE - 2 TRIPS		60.00
	8155	SHARON S THIERER:		
		JAN 18, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA FT MYERS TO WAUCHULA, SARASOTA AND RETURN, 236 MILES AT $.20 PER MILE		47.20
	8156	SHARON S THIERER:		
		FEB 9, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA FT MYERS TO, IN AND AROUND SARASOTA AND RETURN, 187 MILES AT $.20 PER MILE		37.40
MAR 30	8448	CONNIE MACK:		
		JAN 7-10, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MIAMI TO ORLANDO TO JACKSONVILLE TO TALLAHASSEE AND FROM PENSACOLA TO WASHINGTON DC	817.00	
		TELEPHONE	29.87	
		PER DIEM EXPENSES, 4 DAYS	213.24	
			-------------	1,060.11
	8449	CONNIE MACK:		
		FEB 28, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MIAMI AND RETURN		798.00
	8450	CONNIE MACK:		
		FEB 9-20, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO FT MYERS TO ORLANDO TO SARASOTA AND FROM FT MYERS TO WASHINGTON DC	939.00	
		TELEPHONE	15.22	
		PER DIEM EXPENSES, 10 DAYS	447.19	
			-------------	1,401.41
	8451	JOHN M REICH:		
		JAN 28-29, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MIAMI AND RETURN	482.00	
		TAXI	18.00	
		TELEPHONE	3.24	
		PER DIEM EXPENSES, 2 DAYS	36.78	
			-------------	540.02
	8452	JOHN M REICH:		
		FEB 2-3, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MIAMI AND RETURN	278.00	
		PER DIEM EXPENSES, 2 DAYS	10.00	
			-------------	288.00
	8453	JOHN M REICH:		
		JAN 18-23, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MIAMI TO ORLANDO AND FROM MIAMI TO WASHINGTON DC	476.00	
		RENTAL AUTO IN FT MYERS	56.07	
		GASOLINE	5.38	
		TELEPHONE	30.91	
		PER DIEM EXPENSES, 6 DAYS	472.08	
			-------------	1,040.44
	8504	S MARTIN FILIPOWSKI:		
		FEB 25 - MAR 8, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE TAMPA TO MIAMI TO WASHINGTON DC AND RETURN	329.00	
		SUBWAY	6.00	
		PER DIEM EXPENSES, 12 DAYS	167.24	
			-------------	502.24
	8505	JOHN M REICH:		
		FEB 23-26, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SARASOTA TO MIAMI AND RETURN	380.00	
		TAXI	11.00	
		TELEPHONE	3.12	
		PER DIEM EXPENSES, 4 DAYS	195.67	
			-------------	589.79

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR MACK'S OFFICE (CITIES SHOWN ARE IN FLORIDA UNLESS OTHERWISE INDICATED)

Date	Voucher	Description	Amount	Total
1990				
MAR 30	8611	JORGE L ARRIZURIETA:		
		FEB 2-27, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MIAMI OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 396 MILES AT $.20 PER MILE		$79 20
	8732	PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		119,197 95

SENATOR MATSUNAGA'S OFFICE (CITIES SHOWN ARE IN HAWAII UNLESS OTHERWISE INDICATED)

Date	Voucher	Description	Amount	Total
1989				
OCT 30	69	SPARK M MATSUNAGA:		
		OCT 1-16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	$15 68	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	20 00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	192 00	
			--------------	227 68
OCT 31	197	SPARK M MATSUNAGA:		
		OCT 1, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		HONOLULU OFFICE		
		LEASING OF PAGER PAID TO GTE HAWAIIAN TEL		9 00
	265	PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		98,435 21
NOV 14	526	SPARK M MATSUNAGA:		
		OCT 1, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF PAGER PAID TO BELL ATLANTIC PAGING		15 00
NOV 30	1499	PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		95,013 00
DEC 11	1820	SPARK M MATSUNAGA:		
		OCT 16 - NOV 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	32 00	
		OFFICE EXPENSES INCURRED IN HOME STATE	15 68	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	20 00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	90 00	
			--------------	157 68
DEC 18	2092	SPARK M MATSUNAGA:		
		NOV 1, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		LEASING OF PAGER PAID TO BELL ATLANTIC PAGING	15 00	
		HONOLULU OFFICE		
		LEASING OF PAGER PAID TO GTE HAWAIIAN TEL	9 00	
			--------------	24 00
	2093	SPARK M MATSUNAGA:		
		OCT 3-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		306 90
DEC 19	2284	SPARK M MATSUNAGA:		
		OCT 26-27, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR JANN L TERADA AND AMY S FUJIMOTO TO ATTEND THE CRS LEGISLATIVE INSTITUTE HELD IN RICHMOND VA PAID TO HOWARD JOHNSON HOTEL		180 00
DEC 28	2678	CHERRY R MATANO:		
		OCT 29 - NOV 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE HONOLULU TO CHICAGO IL TO WASHINGTON DC TO CHICAGO IL AND RETURN	680 00	
		PER DIEM EXPENSES, 26 DAYS	12 00	
			--------------	692 00
	2893	PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		97,224 74
1990				
JAN 11	3183	SPARK M MATSUNAGA:		
		DEC 1, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		LEASING OF PAGER PAID TO BELL ATLANTIC PAGING	15 00	
		HONOLULU OFFICE		
		LEASING OF PAGER PAID TO HAWAIIAN TELEPHONE	9 00	
			--------------	24 00
	3184	SPARK M MATSUNAGA:		
		OCT 30 - DEC 16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	14 78	
		OFFICE EXPENSES INCURRED IN HOME STATE	15 68	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	327 80	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR MATSUNAGA'S OFFICE (CITIES SHOWN ARE IN HAWAII UNLESS OTHERWISE INDICATED)

1990				
JAN 11	3184	SPARK M MATSUNAGA (CONTINUED)		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	$535 45	
			--------------	$883 38
	3185	SPARK M MATSUNAGA		
		NOV 30 - DEC 15, 1989		
		REIMBURSEMENT FOR THE FOLLOWING		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	132 00	
		STATIONERY AND OTHER OFFICE SUPPLIES	368 65	
			--------------	500 65
JAN 29	4392	SPARK M MATSUNAGA		
		NOV 29, 1989 - JAN 19, 1990		
		REIMBURSEMENT FOR THE FOLLOWING		
		OFFICE EXPENSES INCURRED IN HOME STATE	15 42	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	21 00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	337 90	
			--------------	373 82
JAN 31	4739	ESTHER K LEE		
		OCT 1-7, 1989		
		REIMBURSEMENT FOR TRANSPORTATION		
		AIRFARE HONOLULU TO LOS ANGELES CA TO WASHINGTON DC	319 00	
		PARKING	25 20	
		TAXI	48 20	
		PER DIEM EXPENSES, 7 DAYS	449 60	
		(CONTINUED FROM PREVIOUS VOUCHER)	--------------	842 00
	4881	SPARK M MATSUNAGA		
		JAN 1, 1990		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED		
		WASHINGTON DC OFFICE		
		RENTAL OF PAGER PAID TO BELL ATLANTIC PAGING	15 00	
		HONOLULU OFFICE		
		RENTAL OF PAGER PAID TO GTE HAWAIIAN TEL	9 00	
			--------------	24 00
	4990	SUZANNE L DAY		
		NOV 12 - DEC 5, 1989		
		REIMBURSEMENT FOR TRANSPORTATION		
		AIRFARE WASHINGTON DC TO HOUSTON TX TO LOS ANGELES CA TO HONOLULU TO LOS ANGELES CA TO NEWARK NJ AND RETURN	688 00	
		TAXI AND BUS	49 10	
		NOV 12-17, DEC 4-5 PER DIEM EXPENSES, 8 DAYS	397 25	
			--------------	1,134 35
	5238			
		PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $ 00		100,528 29
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB 14	5909	JANN L TERADA		
		OCT 2 - DEC 18, 1989		
		REIMBURSEMENT FOR TRANSPORTATION		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION		
		POA, 52 MILES AT $ 24 PER MILE	12 48	
		TAXI	7 30	
		PARKING	7 50	
			--------------	27 28
FEB 28	6890			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $ 00		104,771 38
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR 7	6772	SPARK M MATSUNAGA		
		OCT 1, 1989 - FEB 20, 1990		
		REIMBURSEMENT FOR THE FOLLOWING		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	43 25	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	256 25	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	14 00	
			--------------	315 50
	6773	SPARK M MATSUNAGA		
		JAN 1 - FEB 16, 1990		
		REIMBURSEMENT FOR THE FOLLOWING		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	121 28	
		OFFICE EXPENSES INCURRED IN HOME STATE	15 42	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	21 00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	77 50	
		STATIONERY AND OTHER OFFICE SUPPLIES	2 76	
			--------------	237 96
	6774	SPARK M MATSUNAGA		
		FEB 1, 1990		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED		
		WASHINGTON DC OFFICE		
		LEASING OF PAGER PAID TO BELL ATLANTIC PAGING	15 00	
		HONOLULU OFFICE		
		LEASING OF PAGER PAID TO GTE HAWAIIAN TEL	9 00	
			--------------	24 00
	6775	SPARK M MATSUNAGA		
		JAN 25-28, 1990		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR MAE TOMIKO TO ATTEND THE CRS LEGISLATIVE INSTITUTE HELD IN RICHMOND VA PAID TO HOWARD JOHNSON HOTEL		80 00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR MATSUNAGA'S OFFICE (CITIES SHOWN ARE IN HAWAII UNLESS OTHERWISE INDICATED)				
1990				
MAR 8	7086	SPARK M MATSUNAGA:		
		FEB 6, 1990:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED		
		WASHINGTON DC OFFICE		
		1 CELLULAR TELEPHONE PURCHASED FROM SRM ENTERPRISES INC		$1,417.80
MAR 22	7858	ANDREW T MATSUNAGA:		
		JAN 18-28, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION		
		AIRFARE HONOLULU TO DALLAS TX TO WASHINGTON DC TO		
		LOS ANGELES CA AND RETURN	$686.00	
		PER DIEM EXPENSES, 10 DAYS	235.68	
			--------------	921.68
MAR 30	8388	SPARK M MATSUNAGA:		
		MAR 1, 1990:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED		
		WASHINGTON DC OFFICE		
		LEASING OF PAGER PAID TO BELL ATLANTIC PAGING	18.00	
		HONOLULU OFFICE		
		LEASING OF PAGER PAID TO GTE HAWAIIAN TEL	6.00	
			--------------	24.00
	8528	CHERRY R MATANO:		
		DEC 18, 1989 - FEB 18, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION		
		AIRFARE HONOLULU TO CHICAGO IL TO WASHINGTON DC TO		
		SAN FRANCISCO CA AND RETURN		880.00
	8733			
		PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		104,771.38
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SENATOR MCCAIN'S OFFICE (CITIES SHOWN ARE IN ARIZONA UNLESS OTHERWISE INDICATED)				
1989				
OCT 20	3	JOHN MCCAIN:		
		OCT 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION		
		AIRFARE PHOENIX TO WASHINGTON DC		197.00
	4	JOHN MCCAIN:		
		OCT 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION		
		AIRFARE WASHINGTON DC TO PHOENIX		128.00
	5	JOHN MCCAIN:		
		OCT 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION		
		AIRFARE PHOENIX TO WASHINGTON DC		197.00
OCT 31	288			
		PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		91,750.30
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV 13	355	JOHN MCCAIN:		
		OCT 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING		
		OFFICE EXPENSES INCURRED IN HOME STATE		16.81
	356	JOHN MCCAIN:		
		OCT 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		95.29
	357	JOHN MCCAIN:		
		OCT 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		5.00
	358	JAMES R COBB:		
		OCT 5-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION		
		POA PHOENIX TO LAKE HAVASU CITY AND RETURN, 430 MILES		
		AT $.20 PER MILE	86.00	
		PER DIEM EXPENSES, 2 DAYS	64.47	
			--------------	150.47
	359	CHRISTOPHER L KOCH:		
		OCT 14-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION		
		AIRFARE WASHINGTON DC TO PHOENIX AND RETURN	629.00	
		PER DIEM EXPENSES, 3 DAYS	48.95	
			--------------	677.95
	360	G MICHAEL WILLIAMS:		
		OCT 2-4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION		
		POA, $.20 PER MILE, TUCSON TO THE FOLLOWING AND RETURN		
		OCT 2: ORO VALLEY, 72 MILES	14.40	
		OCT 3: GREEN VALLEY, 210 MILES	42.00	
		TELEPHONE	2.25	
		PER DIEM EXPENSES, 1 DAY	20.10	
		OCT 4: WILCOX, 323 MILES	64.60	
		TELEPHONE	2.80	
		PER DIEM EXPENSES, 1 DAY	7.22	
			--------------	153.37
	408	JOHN MCCAIN:		
		OCT 20-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION		
		AIRFARE WASHINGTON DC TO PHOENIX AND RETURN		382.00
	409	JOHN MCCAIN:		
		OCT 14-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION		
		AIRFARE WASHINGTON DC TO PHOENIX AND RETURN		384.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR MCCAIN'S OFFICE (CITIES SHOWN ARE IN ARIZONA UNLESS OTHERWISE INDICATED)

Date	No.	Description	Amount	Total
1989				
NOV 22	784	VICTORIA CLARKE:		
		OCT. 14-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PHOENIX AND RETURN	$310.00	
		RENTAL AUTO IN PHOENIX	115.21	
		PARKING	5.25	
		TELEPHONE	6.69	
		PER DIEM EXPENSES, 4 DAYS	237.53	
			-------------	$674.68
	785	DAVID L TAYLOR:		
		OCT. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TUCSON TO SIERRA VISTA AND RETURN, 174 MILES AT $.20 PER MILE		34.80
NOV 27	812	JOHN MCCAIN:		
		OCT. 27-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PHOENIX AND RETURN		843.00
	813	LILLIAN M LOPEZ-GRANT:		
		OCT. 18-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TUCSON OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 110 MILES AT $.20 PER MILE	22.00	
		POA, $.20 PER MILE, TUCSON TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 18: NACO, 200 MILES	40.00	
		OCT. 21: PHOENIX, 240 MILES	48.00	
			-------------	110.00
	814	DAVID L TAYLOR:		
		OCT. 14-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TUCSON TO WILCOX, SIERRA VISTA AND RETURN, 247 MILES AT $.20 PER MILE	49.40	
		PER DIEM EXPENSES, 2 DAYS	48.40	
			-------------	97.80
	915	DAVID L TAYLOR:		
		OCT. 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TUCSON TO PHOENIX AND RETURN, 267 MILES AT $.20 PER MILE		53.40
	916	G MICHAEL WILLIAMS:		
		OCT. 23-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, TUCSON TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 23: ORO VALLEY, 108 MILES	21.60	
		TELEPHONE	1.75	
		OCT. 24: PHOENIX, MESA, 387 MILES	77.40	
		TELEPHONE	2.75	
		OCT. 25-28: PHOENIX, MESA, 454 MILES	90.80	
		TELEPHONE	2.35	
		PER DIEM EXPENSES, 4 DAYS	7.82	
			-------------	204.47
	1011	CAROL BLACKWELL:		
		OCT. 1-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PHOENIX AND RETURN	311.00	
		RENTAL AUTO PHOENIX TO TUCSON AND RETURN	146.46	
		GASOLINE	6.86	
		OCT. 1-8: PER DIEM EXPENSES, 8 DAYS	362.55	
			-------------	826.87
NOV 28	1137	JOHN MCCAIN:		
		NOV. 3-5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PHOENIX AND RETURN		394.00
NOV 29	1284	JOHN MCCAIN:		
		OCT. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		195.00
	1288	JOHN MCCAIN:		
		OCT. 4-18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		12.41
NOV 30	1407	JOHN MCCAIN:		
		OCT. 18-23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		35.00
	1500			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		90,342.53
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC 11	1666	JOHN MCCAIN:		
		NOV. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		15.90
	1668	JOHN MCCAIN:		
		NOV. 1-2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		26.68

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR MCCAIN'S OFFICE (CITIES SHOWN ARE IN ARIZONA UNLESS OTHERWISE INDICATED)

Date	No.	Description	Amount	Total
1989 DEC 11	1697	JOHN MCCAIN: OCT 6 - NOV 13, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	 $6 54 3 95	$10 49
	1698	JOHN MCCAIN: OCT 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		90 72
	1699	JOHN MCCAIN: OCT 30, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		67 24
	1700	JOHN MCCAIN: OCT 2-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		38 89
	1701	JOHN MCCAIN: OCT 6-10, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		5 34
	1702	JOHN MCCAIN: NOV 7, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		95 26
	1703	JOHN MCCAIN: OCT 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		60 50
	1704	DEBORAH S PAUL: OCT 3 - NOV 16, 1989: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION: TAXI		40 00
DEC 13	1887	JOHN MCCAIN: OCT 16, 1989: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: PHOENIX OFFICE RENTAL OF CONFERENCE ROOM FOR MEETING HELD IN PHOENIX PAID TO SHERATON PHOENIX		37 38
	1941	LILLIAN M LOPEZ-GRANT: NOV 3-4, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA TUCSON TO NOGALES AND RETURN, 260 MILES AT $ 20 PER MILE		52 00
	1942	CHERIE D MURPHY: NOV 6, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA TUCSON TO MESA AND RETURN, 230 MILES AT $ 20 PER MILE		46 00
	1943	CHERIE D MURPHY: NOV 10-11, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA TUCSON TO PHOENIX AND RETURN, 235 MILES AT $ 20 PER MILE PER DIEM EXPENSES, 2 DAYS	 47 00 98 83	145 83
	1944	DAVID L TAYLOR: NOV 4-6, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA, $ 20 PER MILE, TUCSON TO THE FOLLOWING AND RETURN: NOV 4: PHOENIX, 267 MILES NOV 5-6: IN AND AROUND PHOENIX, 304 MILES PER DIEM EXPENSES, 2 DAYS	 53 40 60 80 57 94	172 14
DEC 18	2094	JOHN MCCAIN: NOV 14, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		5 00
	2095	JOHN MCCAIN: NOV 10, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		72 74
	2188	CRAIG ECHEVESTE: NOV 12-16, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE PHOENIX TO WASHINGTON DC AND RETURN TAXI TELEPHONE PER DIEM EXPENSES, 4 DAYS	 310 00 23 50 3 00 445 18	781 68
	2189	JOHN MCCAIN: OCT 19-25, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		60 00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR MCCAIN'S OFFICE (CITIES SHOWN ARE IN ARIZONA UNLESS OTHERWISE INDICATED)

1989				
DEC. 18	2170	DAVID L TAYLOR:		
		NOV. 10-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, TUCSON TO THE FOLLOWING AND RETURN:		
		NOV. 10: GLOBE, 223 MILES	$44.60	
		NOV. 11: FLORENCE, 149 MILES	29.80	
			-------------	$74.40
DEC. 19	2242	CLAIRE A SECHLER:		
		OCT. 8 - NOV. 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PHOENIX AND RETURN	310.00	
		POA TO AIRPORT, 11 MILES AT $.20 PER MILE	2.20	
		PARKING	2.25	
		RENTAL AUTO IN PHOENIX	157.62	
		GASOLINE	9.66	
		OCT. 15-22: PER DIEM EXPENSES, 8 DAYS	75.97	
			-------------	557.70
DEC. 29	2680	LILLIAN M LOPEZ-GRANT:		
		NOV. 15 - DEC. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DEC. 4: POA TUCSON TO PHOENIX AND RETURN, 240 MILES AT $.20 PER MILE	48.00	
		TUCSON OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 101 MILES AT $.20 PER MILE	20.20	
			-------------	68.20
	2681	EDWARD J SANCHEZ:		
		NOV. 15-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 20-21: PER DIEM EXPENSES IN PRESCOTT, SHOW LOW, COTTONWOOD, SEDONA, PASON, PINE TOP, EAGER, SPRINGERVALE, ST JOHNS, HOLEBROOK AND SNOWFLAKE, 2 DAYS	53.75	
		POA, $.20 PER MILE, PHOENIX TO THE FOLLOWING AND RETURN:		
		NOV. 15-16: PARKER, LAKE HAVASU CITY, KINGMAN, BULLHEAD CITY, WILLIAMS, FLAGSTAFF, 773 MILES	154.60	
		PER DIEM EXPENSES, 2 DAYS	53.92	
		NOV. 19: COTTONWOOD, CLARKSDALE, 312 MILES	62.40	
			-------------	324.67
	2682	DAVID L TAYLOR:		
		DEC. 2-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, TUCSON TO THE FOLLOWING AND RETURN:		
		DEC. 2-3: PHOENIX, 272 MILES	54.40	
		DEC. 6: PHOENIX, 281 MILES	56.20	
		PER DIEM EXPENSES, 1 DAY	7.23	
			-------------	117.83
	2755	SCOTT K CELLEY:		
		DEC. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN		112.00
	2924	STEVEN S PRIMROSE:		
		NOV. 14-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PHOENIX TO WASHINGTON DC AND RETURN	366.00	
		TAXI	23.35	
		TELEPHONE	1.50	
		PER DIEM EXPENSES, 5 DAYS	489.11	
			-------------	879.96
	2994	PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		86,319.22
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1990				
JAN. 11	3186	JOHN MCCAIN:		
		NOV. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		142.24
	3187	JOHN MCCAIN:		
		OCT. 24 - DEC. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		28.31
	3188	JOHN MCCAIN:		
		DEC. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PHOENIX		202.00
JAN. 22	3851	SCOTT K CELLEY:		
		NOV. 28 - DEC. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PHOENIX AND RETURN	281.00	
		RENTAL AUTO IN PHOENIX	237.31	
		COPYING OF DOCUMENTS	.77	
		NEWSPAPERS	.85	
		TELEPHONE	2.25	
		GASOLINE	10.00	
		PARKING	4.00	
		PER DIEM EXPENSES, 9 DAYS	580.86	
			-------------	1,117.04
JAN. 26	4206	LILLIAN M LOPEZ-GRANT:		
		DEC. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TUCSON TO NOGALES AND RETURN, 130 MILES AT $.20 PER MILE		26.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR MCCAIN'S OFFICE (CITIES SHOWN ARE IN ARIZONA UNLESS OTHERWISE INDICATED)

1990				
JAN. 26	4207	DAVID L TAYLOR:		
		DEC. 7-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TUCSON TO PHOENIX AND RETURN, 272 MILES AT $.20 PER MILE		$54.40
	4208	G MICHAEL WILLIAMS:		
		NOV. 30 - DEC. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, TUCSON TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 30: PHOENIX, MESA, 384 MILES	$76.80	
		TELEPHONE	2.85	
		DEC. 1: ELOY, 168 MILES	33.60	
		DEC. 5: MARANA, 86 MILES	17.20	
		DEC. 8: GREEN VALLEY, 122 MILES	24.40	
		TELEPHONE	1.85	
		DEC. 12: DOUGLAS, SIERRA VISTA, BISBEE, 560 MILES	112.00	
		TELEPHONE	2.65	
		DEC. 14: GREEN VALLEY, 119 MILES	23.80	
		DEC. 15: PHOENIX, 301 MILES	60.20	
			-------------	355.35
JAN. 29	4391	DIANE MCCLELLAN:		
		DEC. 18-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PHOENIX AND RETURN	404.00	
		RENTAL AUTO IN PHOENIX	141.48	
		DEC. 18-22, 24: PER DIEM EXPENSES, 6 DAYS	380.40	
			-------------	925.88
	4510	JOHN MCCAIN:		
		DEC. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		102.48
	4511	JOHN MCCAIN:		
		DEC. 15, 1989 - JAN. 15, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		39.90
	4512	JOHN MCCAIN:		
		OCT. 20 - DEC. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		71.50
JAN. 30	4616	CHRISTOPHER L KOCH:		
		JAN. 11-16, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PHOENIX AND RETURN	309.00	
		TAXI	30.00	
		PARKING	2.00	
		RENTAL AUTO IN PHOENIX	163.41	
		TELEPHONE	3.00	
		PER DIEM EXPENSES, 6 DAYS	359.47	
			-------------	866.88
JAN. 31	5008	JOHN MCCAIN:		
		NOV. 1 - DEC. 19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		98.82
	5009	JOHN MCCAIN:		
		JAN. 12, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		20.93
	5010	JOHN MCCAIN:		
		NOV. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		150.00
	5011	JOHN MCCAIN:		
		NOV. 25 - DEC. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		4.28
	5041	KARL E GENTLES:		
		DEC. 3-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PHOENIX TO WASHINGTON DC AND FROM NEW YORK NY TO PHOENIX	233.00	
		TELEPHONE	4.05	
		TAXI AND SUBWAY	28.60	
		DEC. 3-8, 10: PER DIEM EXPENSES, 7 DAYS	516.09	
			-------------	781.74
	5058	JOHN MCCAIN:		
		NOV. 2 - DEC. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		12.22
	5059	JOHN MCCAIN:		
		OCT. 16 - NOV. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		59.00
	5060	JOHN MCCAIN:		
		NOV. 20-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		157.38

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR MCCAIN'S OFFICE (CITIES SHOWN ARE IN ARIZONA UNLESS OTHERWISE INDICATED)

Date	No.	Description	Item	Amount
1990				
JAN 31	5061	JOHN MCCAIN:		
		NOV 15 - DEC 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		$118 63
	5142	DEBORAH S PAUL:		
		DEC 20, 1989 - JAN 4, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING	$10 00	
		TAXI	8 00	
			--------------	18 00
	5143	G MICHAEL WILLIAMS:		
		JAN 14, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TUCSON TO PHOENIX AND RETURN, 297 MILES AT $.20 PER MILE		59 40
	5237			
		PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		87,522 27
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB 12	5456	JOHN MCCAIN:		
		NOV 21, 1989 - JAN 17, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		182 22
	5457	JOHN MCCAIN:		
		OCT 28 - DEC 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		142 15
	5458	JOHN MCCAIN:		
		DEC 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		23 50
	5459	JOHN MCCAIN:		
		NOV 9 - DEC 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		41 67
	5460	JOHN MCCAIN:		
		NOV 27-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		10 89
	5461	JOHN MCCAIN:		
		JAN 10, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		14 00
	5462	LILLIAN M LOPEZ-GRANT:		
		DEC 20, 1989 - JAN 15, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, TUCSON TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN 4: NOGALES, 130 MILES	26 00	
		JAN 15: PHOENIX, 240 MILES	48 00	
		TUCSON OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 32 MILES AT $.20 PER MILE	6 40	
			--------------	80 40
	5463	EDWARD J SANCHEZ:		
		DEC 8-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, PHOENIX TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		DEC 8: LITCHFIELD PARK, WICKENBURG, 188 MILES	37 60	
		DEC 13: LITCHFIELD PARK, WICKENBURG, PRESCOTT, 298 MILES	59 60	
		DEC 27: WINSLOW, 467 MILES	93 40	
			--------------	190 60
	5464	DAVID L TAYLOR:		
		DEC 12, 1989 - JAN 6, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, TUCSON TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		DEC 12: SIERRA VISTA, 172 MILES	34 40	
		JAN 6: PHOENIX, 272 MILES	54 40	
			--------------	88 80
	5543	SCOTT K CELLEY:		
		JAN 10-21, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PHOENIX AND RETURN	252 00	
		RENTAL AUTO IN PHOENIX	243 49	
		GASOLINE	38 00	
		POA TO AND FROM AIRPORT, 64 MILES AT $.20 PER MILE	12 80	
		PARKING	7 00	
		NEWSPAPERS	6 00	
		TELEPHONE	2 01	
		JAN 10-18: PER DIEM EXPENSES, 9 DAYS	321 30	
			--------------	882 60

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR MCCAIN'S OFFICE (CITIES SHOWN ARE IN ARIZONA UNLESS OTHERWISE INDICATED)

1990				
FEB 12	5644	CLAIRE A SECHLER:		
		DEC. 21, 1989 - JAN. 16, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 20 MILES AT $.20 PER MILE	$4.00	
		AIRFARE WASHINGTON DC TO PHOENIX AND RETURN	338.00	
		RENTAL AUTO IN PHOENIX	189.14	
		GASOLINE	5.58	
		JAN. 2-16: PER DIEM EXPENSES, 15 DAYS	70.37	
				$607.09
FEB 15	5703	JOHN MCCAIN:		
		OCT. 23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		38.78
	5704	JOHN MCCAIN:		
		JAN. 7, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		5.02
	5705	DAVID L TAYLOR:		
		JAN. 19, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TUCSON TO PHOENIX, PRESCOTT AND RETURN, 469 MILES AT $.20 PER MILE		93.80
	5706	DAVID L TAYLOR:		
		JAN. 15, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TUCSON TO PHOENIX AND RETURN, 298 MILES AT $.20 PER MILE	59.60	
		PER DIEM EXPENSES, 1 DAY	7.35	
				66.95
FEB 16	5645	MARSHALL A SALTER:		
		JAN. 19-21, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PHOENIX AND RETURN	310.00	
		PARKING	25.50	
		TAXI	19.00	
		TELEPHONE	10.89	
		PER DIEM EXPENSES, 3 DAYS	148.12	
				513.51
FEB 20	5893	JOHN MCCAIN:		
		DEC. 16, 1989 - FEB. 15, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		79.80
	5923	PAUL W FEENEY:		
		JAN. 7-14, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PHOENIX AND RETURN	310.00	
		RENTAL AUTO PHOENIX TO TUCSON AND RETURN	194.57	
		GASOLINE	20.00	
		TELEPHONE	8.34	
		JAN. 7-13: PER DIEM EXPENSES, 7 DAYS	315.99	
				848.90
FEB 22	5980	JOHN MCCAIN:		
		NOV. 16, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		MESA OFFICE:		
		RENTAL OF CONFERENCE ROOM FOR MEETING HELD IN GREEN VALLEY PAID TO GREEN VALLEY RECREATION INC		99.75
FEB 28	6476	JOHN MCCAIN:		
		DEC. 14, 1989 - JAN. 20, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		127.48
	6477	JOHN MCCAIN:		
		JAN. 1-31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		83.44
	6651			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		62,388.84
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR 5	7067	JOHN MCCAIN:		
		FEB. 22, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		112.00
	7068	JOHN MCCAIN:		
		JAN. 29 - FEB. 5, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		20.83
MAR 12	7219	JOHN MCCAIN:		
		JAN. 12, 1990:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE:		
		THE FOLLOWING PURCHASED FROM RON COM CAMERA:		
		1 CAMERA	189.00	
		1 BATTERY	15.00	
		1 CARRYING CASE	14.95	
		4 ROLLS OF FILM	21.32	
		TAX	14.42	
				254.69

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR MCCAIN'S OFFICE (CITIES SHOWN ARE IN ARIZONA UNLESS OTHERWISE INDICATED)

1990				
MAR 12	7220	WES GULLETT		
		JAN 3 - FEB 1, 1990		
		REIMBURSEMENT FOR TRANSPORTATION		
		JAN 3, 9, FEB 1 POA PHOENIX TO, IN AND AROUND TUCSON AND RETURN, 840 MILES AT $.20 PER MILE - 3 TRIPS		$168.00
	7223	G MICHAEL WILLIAMS		
		FEB 9, 1990		
		REIMBURSEMENT FOR TRANSPORTATION		
		POA TUCSON TO PHOENIX AND RETURN, 365 MILES AT $.20 PER MILE	$73.00	
		TELEPHONE	2.50	
		PER DIEM EXPENSES, 1 DAY	17.45	
			--------------	92.95
	7309	WES GULLETT		
		NOV 15, 1989		
		REIMBURSEMENT FOR TRANSPORTATION		
		AIRFARE PHOENIX TO BULLHEAD CITY AND RETURN		59.00
MAR 14	7366	JOHN MCCAIN		
		DEC 24, 1989 - JAN 13, 1990		
		REIMBURSEMENT FOR THE FOLLOWING		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		17.91
	7367	JOHN MCCAIN		
		NOV 17, 1989 - FEB 9, 1990		
		REIMBURSEMENT FOR THE FOLLOWING		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		27.49
	7368	LILLIAN M LOPEZ-GRANT		
		FEB 14-15, 1990		
		REIMBURSEMENT FOR TRANSPORTATION		
		POA TUCSON TO YUMA AND RETURN, 640 MILES AT $.20 PER MILE	128.00	
		PER DIEM EXPENSES, 2 DAYS	37.17	
		TUCSON OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION		
		POA, 50 MILES AT $.20 PER MILE	10.00	
			--------------	175.17
	7369	WES GULLETT		
		OCT 28, 1989		
		REIMBURSEMENT FOR TRANSPORTATION		
		AIRFARE PHOENIX TO TUCSON AND RETURN	84.00	
		PARKING	10.00	
			--------------	94.00
	7370	WES GULLETT		
		NOV 20-21, 1989		
		REIMBURSEMENT FOR TRANSPORTATION		
		POA PHOENIX TO COTTONWOOD, SEDONA, PAYSON, SHOW LOW, EAGAR, ST JOHNS, SNOWFLAKE, HOLBROK, WINSLOW AND RETURN, 740 MILES AT $.20 PER MILE	148.00	
		PER DIEM EXPENSES, 2 DAYS	73.41	
			--------------	221.41
	7371	DEBORAH S PAUL		
		JAN 28 - FEB 27, 1990		
		REIMBURSEMENT FOR TRANSPORTATION		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION		
		TAXI AND SUBWAY		73.50
	7372	DAVID L TAYLOR		
		FEB 7-10, 1990		
		REIMBURSEMENT FOR TRANSPORTATION		
		POA, $.20 PER MILE, TUCSON TO THE FOLLOWING AND RETURN		
		FEB 7-8 MESA, PHOENIX, 311 MILES	62.20	
		PER DIEM EXPENSES, 2 DAYS	52.92	
		FEB 9-10 MESA, 248 MILES	49.60	
			--------------	164.72
	7434	SCOTT K CELLEY		
		FEB 11-16, 1990		
		REIMBURSEMENT FOR TRANSPORTATION		
		RENTAL AUTO PHOENIX TO TUCSON AND RETURN	194.80	
		GASOLINE	29.56	
		TAXI	22.00	
		NEWSPAPERS	4.20	
		PARKING	5.00	
		POA TO AND FROM AIRPORT, 40 MILES AT $.20 PER MILE	8.00	
		PER DIEM EXPENSES IN ABOVE CITIES, 6 DAYS	115.05	
			--------------	378.61
	7496	JOHN MCCAIN		
		JAN 14 - FEB 16, 1990		
		REIMBURSEMENT FOR THE FOLLOWING		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		41.90
	7497	LILLIAN M LOPEZ-GRANT		
		JAN 5 - FEB 9, 1990		
		REIMBURSEMENT FOR TRANSPORTATION		
		FEB 9 POA TUCSON TO NOGALES AND RETURN, 130 MILES AT $.20 PER MILE	26.00	
		TUCSON OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION		
		POA, 100 MILES AT $.20 PER MILE	20.00	
		PARKING	2.00	
			--------------	48.00
	7498	DEBORAH S PAUL		
		FEB 9-12, 1990		
		REIMBURSEMENT FOR TRANSPORTATION		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION		
		TAXI		22.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR MCCAIN'S OFFICE (CITIES SHOWN ARE IN ARIZONA UNLESS OTHERWISE INDICATED)

Date	No.	Description	Amount	Total
1990				
MAR 14	7499	EDWARD J SANCHEZ:		
		JAN 5-17, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, PHOENIX TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN 5: CASA GRANDE, 148 MILES	$29 60	
		JAN 9: FLAGSTAFF, 372 MILES	74 40	
		JAN 17: FLAGSTAFF, 372 MILES - REDUCED TO GASOLINE	45 00	
			-------------	$149 00
	7800	DAVID L TAYLOR:		
		JAN 30 - FEB 3, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, TUCSON TO THE FOLLOWING AND RETURN:		
		JAN 30: SIERRA VISTA, 216 MILES	43 20	
		FEB 2-3: PHOENIX, 279 MILES	55 80	
		PER DIEM EXPENSES, 2 DAYS	78 90	
			-------------	177 70
	7801	G MICHAEL WILLIAMS:		
		JAN 23-25, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE TUCSON TO GRAND CANYON AND RETURN	178 00	
		TELEPHONE	10 64	
		PARKING	6 42	
		LIMOUSINE	16 00	
		PER DIEM EXPENSES, 3 DAYS	151 14	
			-------------	362 20
MAR 15	7580	EDWARD J SANCHEZ:		
		FEB 8-20, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, PHOENIX TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB 8: FLORENCE, 165 MILES	33 00	
		FEB 12: CASA GRANDE, 128 MILES	25 60	
		FEB 13: GLOBE, 212 MILES	42 40	
		FEB 20: COOLIDGE, 143 MILES	28 60	
			-------------	129 60
MAR 20	7790	CHRISTOPHER L KOCH:		
		FEB 12-18, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PHOENIX AND RETURN	340 00	
		RENTAL AUTO PHOENIX TO TUCSON AND RETURN	63 05	
		GASOLINE	10 00	
		TAXI	17 00	
		FEB 12-14, 18: PER DIEM EXPENSES, 4 DAYS	188 06	
			-------------	618 11
MAR 22	7849	ANTHONY H CORDESMAN:		
		FEB 10-16, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 94 MILES AT $.20 PER MILE	18 80	
		GASOLINE FOR RENTAL AUTO	12 89	
		TELEPHONE	50	
		PER DIEM EXPENSES IN PHOENIX, 7 DAYS	564 08	
			-------------	596 27
	7850	WES GULLETT:		
		JAN 19-24, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PHOENIX TO WASHINGTON DC AND RETURN	420 00	
		PER DIEM EXPENSES, 6 DAYS	105 57	
			-------------	525 57
MAR 23	7980	JOHN MCCAIN:		
		FEB 26, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PHOENIX TO WASHINGTON DC		231 00
	7981	JOHN MCCAIN:		
		FEB 13, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PHOENIX		231 00
	7982	JOHN MCCAIN:		
		FEB 19, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PHOENIX TO WASHINGTON DC		546 00
MAR 26	8190	JOHN MCCAIN:		
		FEB 1-28, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		88 80
	8191	JOHN MCCAIN:		
		FEB 23, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PHOENIX		430 00
MAR 29	8258	JOHN MCCAIN:		
		MAR 2, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		23 88
	8259	JOHN MCCAIN:		
		FEB 18, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		13 89
	8260	JOHN MCCAIN:		
		FEB 13, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		6.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

Date	No.	Description	Item	Amount
SENATOR MCCAIN'S OFFICE (CITIES SHOWN ARE IN ARIZONA UNLESS OTHERWISE INDICATED)				
1990				
MAR 29	8261	JOHN MCCAIN:		
		NOV 22 - DEC 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		$24.45
	8262	JOHN RAIDT:		
		DEC 22, 1989 - JAN 15, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PHOENIX TO YUMA AND FROM PHOENIX TO WASHINGTON DC	$489.00	
		RENTAL AUTO IN PHOENIX	170.72	
		JAN 3-15: PER DIEM EXPENSES, 13 DAYS	93.00	
			------------	752.72
	8263	EDWARD J SANCHEZ:		
		FEB 26-28, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, PHOENIX TO THE FOLLOWING AND RETURN:		
		FEB 26: CASA GRANDE, 103 MILES	20.60	
		FEB 26-28: TUBA CITY, NAVAJO, HOPI RESERVATION, 698 MILES	139.60	
		PER DIEM EXPENSES, 3 DAYS	61.32	
			------------	221.52
	8264	G MICHAEL WILLIAMS:		
		FEB 13, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TUCSON TO BISBEE, SIERRA VISTA AND RETURN, 384 MILES AT $.20 PER MILE	76.80	
		TELEPHONE	4.50	
		PER DIEM EXPENSES, 1 DAY	20.38	
			------------	101.68
	8265	G MICHAEL WILLIAMS:		
		FEB 22-23, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TUCSON TO SEDONA, PHOENIX AND RETURN, 712 MILES AT $.20 PER MILE	142.40	
		TELEPHONE	1.75	
		PER DIEM EXPENSES, 2 DAYS	21.50	
			------------	165.65
	8328	CRAIG ECHEVESTE:		
		FEB 22-24, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PHOENIX AND RETURN		298.00
MAR 30	8389	JOHN MCCAIN:		
		MAR 2-4, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PHOENIX AND RETURN		480.00
	8390	JOHN MCCAIN:		
		JAN 21, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PHOENIX TO WASHINGTON DC		210.00
	8391	DAVID L TAYLOR:		
		FEB 24-25, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TUCSON TO CHANDLER, SCOTTSDALE AND RETURN, 286 MILES AT $.20 PER MILE	57.20	
		PER DIEM EXPENSES, 2 DAYS	62.12	
			------------	119.32
	8734	PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		82,218.87
SENATOR MCCLURE'S OFFICE (CITIES SHOWN ARE IN IDAHO UNLESS OTHERWISE INDICATED)				
1989				
OCT 31	287	PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		81,246.08
NOV 22	788	JEFFREY A SCHRADE:		
		OCT 6-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, TWIN FALLS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT 6-7: POCATELLO, 248 MILES	49.60	
		OCT 12-13: PARIS, PRESTON, 282 MILES	56.40	
		PER DIEM EXPENSES, 2 DAYS	11.38	
		OCT 16: BUHL, 34 MILES	6.80	
		PER DIEM EXPENSES, 1 DAY	5.00	
		OCT 17: BURLEY, 101 MILES	20.20	
			------------	149.38
NOV 30	1501	PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		81,283.94
DEC 11	1706	JAMES A MCCLURE:		
		OCT 13-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	25.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	65.36	
			------------	90.36
DEC 13	1948	JAMES A MCCLURE:		
		NOV 10-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER CO TO BOISE AND FROM IDAHO FALLS TO WASHINGTON DC		1,802.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR MCCLURE'S OFFICE (CITIES SHOWN ARE IN IDAHO UNLESS OTHERWISE INDICATED)

1989				
DEC 18	2171	JAMES A MCCLURE:		
		OCT 27-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SPOKANE WA AND FROM BOISE TO WASHINGTON DC PAID BY STATUTORY MILEAGE		
		RENTAL AUTO SPOKANE WA TO MOSCOW TO MCCALL TO BOISE	$228.91	
		GASOLINE	16.63	
		PER DIEM EXPENSES, 4 DAYS	181.02	
			-------------	$426.56
	2172	JEFFREY A SCHRADE:		
		OCT 23 - NOV 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, TWIN FALLS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT 23-24: POCATELLO, IDAHO FALLS, 374 MILES	74.80	
		PER DIEM EXPENSES, 2 DAYS	8.80	
		OCT 26-27: ARCO, SALMON, HAILEY, 644 MILES	128.80	
		PER DIEM EXPENSES, 2 DAYS	50.50	
		OCT 30 - NOV 1: BOISE, 348 MILES	69.60	
		PER DIEM EXPENSES, 3 DAYS	149.46	
		NOV 3: HAGERMAN, 103 MILES	20.60	
		PER DIEM EXPENSES, 1 DAY	8.46	
			-------------	511.02
	2173	JANE A WITTMEYER:		
		NOV 11-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOISE TO LEWISTON TO SPOKANE WA AND RETURN	737.00	
		RENTAL AUTO BOISE TO SUN VALLEY, IDAHO FALLS, POCATELLO, BURLEY, MOUNTAIN HOME TO BOISE AND FROM LEWISTON TO COTTONWOOD TO LEWISTON	212.10	
		GASOLINE	30.40	
		TELEPHONE	30.13	
		PER DIEM EXPENSES, 9 DAYS	395.61	
			-------------	1,405.24
DEC 19	2243	CARL W HAYWOOD:		
		NOV 9-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CASPER WY TO BOISE AND RETURN	841.00	
		POA CASPER WY TO GILLETTE WY AND RETURN, 305 MILES AT $.20 PER MILE	61.00	
		POA BOISE TO, IN AND AROUND SUN VALLEY AND RETURN, 239 MILES AT $.20 PER MILE	47.80	
		TELEPHONE	.50	
		PER DIEM EXPENSES, 6 DAYS	251.90	
			-------------	1,202.20
	2285	JEFFREY A SCHRADE:		
		NOV 13-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, TWIN FALLS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV 13: IDAHO FALLS, 183 MILES	36.60	
		NOV 14-16: POCATELLO, ARCO, CHALLIS, IDAHO FALLS, 303 MILES	60.60	
		PER DIEM EXPENSES, 3 DAYS	37.46	
			-------------	134.66
	2286	PATRICK J SULLIVAN:		
		OCT 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BOISE TO, IN AND AROUND ONTARIO OR, WEISER, FRUITLAND AND RETURN, 160 MILES AT $.20 PER MILE	32.00	
		PER DIEM EXPENSES, 1 DAY	35.45	
			-------------	67.45
	2287	PATRICK J SULLIVAN:		
		NOV 13-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BOISE TO WASHINGTON DC AND RETURN	478.00	
		PARKING	31.50	
		TAXI	65.00	
		PER DIEM EXPENSES, 7 DAYS	248.66	
			-------------	823.16
	2288	VALORIE WATKINS:		
		OCT 11-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, POCATELLO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT 11: BLACKFOOT, IDAHO FALLS, 108 MILES	21.60	
		PER DIEM EXPENSES, 1 DAY	7.50	
		OCT 12: PARIS, PRESTON, 201 MILES	40.20	
		PER DIEM EXPENSES, 1 DAY	8.72	
		OCT 17: IDAHO FALLS, 102 MILES	20.40	
		PER DIEM EXPENSES, 1 DAY	4.29	
			-------------	102.71
	2319	SUSAN K FAGAN:		
		OCT 13-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, LEWISTON TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT 13: OROFINO, 116 MILES	23.20	
		PER DIEM EXPENSES, 1 DAY	9.78	
		OCT 17: GRANGEVILLE, 156 MILES	31.20	
		PER DIEM EXPENSES, 1 DAY	14.11	
		OCT 18: OROFINO, 96 MILES	19.20	
		PER DIEM EXPENSES, 1 DAY	8.72	
		OCT 19: SPOKANE WA, 232 MILES	46.40	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR MCCLURE'S OFFICE (CITIES SHOWN ARE IN IDAHO UNLESS OTHERWISE INDICATED)

1989				
DEC. 19	2319	SUSAN K. AGAN (CONTINUED):		
		PER DIEM EXPENSES, 1 DAY	$11.07	
		OCT. 20-21: HAYDEN LAKE, 244 MILES	48.80	
		PER DIEM EXPENSES, 2 DAYS	74.77	
		OCT. 27: MOSCOW, 72 MILES	14.40	
			--------------	$301.65
DEC. 26	2383	JAMES A MCCLURE:		
		OCT. 4-25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		53.84
DEC. 27	2523	JAMES A MCCLURE:		
		NOV. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		32.68
	2589	SUSAN K FAGAN:		
		NOV. 3-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, LEWISTON TO THE FOLLOWING AND RETURN:		
		NOV. 3: MOSCOW, ST MARIES, 266 MILES	53.20	
		PER DIEM EXPENSES, 1 DAY	15.95	
		NOV. 6: CRAIGMONT, NEZ PERCE, 108 MILES	21.60	
		PER DIEM EXPENSES, 1 DAY	7.91	
		NOV. 7: IN AND AROUND MOSCOW, 72 MILES	14.40	
		NOV. 8: OROFINO, 96 MILES	19.20	
		PER DIEM EXPENSES, 1 DAY	9.85	
		NOV. 15: MOSCOW, 70 MILES	14.00	
		PER DIEM EXPENSES, 1 DAY	11.04	
		NOV. 21: KAMIAH, 144 MILES	28.80	
		PER DIEM EXPENSES, 1 DAY	13.48	
			--------------	209.43
DEC. 29	2995			
		PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		78,251.99
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1990				
JAN. 22	3807	HAROLD D PALMER III:		
		DEC. 10-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO POCATELLO TO BOISE AND RETURN	752.00	
		PER DIEM EXPENSES, 5 DAYS	201.29	
			--------------	953.29
	3808	TOD D NEUENSCHWANDER:		
		DEC. 5-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 52 MILES AT $.20 PER MILE	10.40	
		AIRFARE WASHINGTON DC TO BOISE TO COEUR DALENE TO BOISE AND RETURN	814.00	
		RENTAL AUTO IN BOISE	156.80	
		PARKING	41.00	
		TELEPHONE	.50	
		PER DIEM EXPENSES, 9 DAYS	827.98	
			--------------	1,850.68
	3809	JANE A WITTMEYER:		
		DEC. 4-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOISE TO POCATELLO TO BOISE AND RETURN	882.00	
		RENTAL AUTO IN BOISE	243.60	
		GASOLINE	2.02	
		PARKING	2.00	
		PER DIEM EXPENSES, 10 DAYS	65.14	
			--------------	1,194.76
	3841	JEFFREY A SCHRADE:		
		NOV. 4-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE TWIN FALLS TO BOISE TO WASHINGTON DC TO BOISE AND RETURN	556.00	
		TELEPHONE	.50	
		TAXI	34.00	
		PER DIEM EXPENSES, 9 DAYS	906.03	
			--------------	1,496.53
JAN. 31	5144	JEFFREY A SCHRADE:		
		JAN. 4-10, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, TWIN FALLS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 4: BUHL, 38 MILES	7.60	
		JAN. 9: BOISE, 321 MILES	64.20	
		PER DIEM EXPENSES, 1 DAY	3.37	
		JAN. 10: CHALLIS, 386 MILES	77.20	
		PER DIEM EXPENSES, 1 DAY	5.15	
			--------------	157.52
	5145	PATRICK J SULLIVAN:		
		DEC. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BOISE TO COEUR DALENE AND RETURN	298.00	
		PARKING	4.50	
		PER DIEM EXPENSES, 1 DAY	34.00	
			--------------	336.50
	5146	JANE A WITTMEYER:		
		JAN. 18-21, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO POCATELLO AND RETURN	867.00	
		RENTAL AUTO POCATELLO TO BURLEY AND RETURN	91.35	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR MCCLURE'S OFFICE (CITIES SHOWN ARE IN IDAHO UNLESS OTHERWISE INDICATED)

Date	Voucher	Description	Item	Total
1990				
JAN. 31	5146	JANE A WITTMEYER: (CONTINUED)		
		GASOLINE	$12.58	
		PARKING	2.00	
		PER DIEM EXPENSES, 4 DAYS	147.27	
			-------------	$810.17
	5238	PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		78,798.95
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 8	5292	RUTH V JOHNSON:		
		DEC. 6-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, COEUR DALENE TO THE FOLLOWING AND RETURN:		
		DEC. 6: SPOKANE WA, 76 MILES	15.20	
		DEC. 7: IN AND AROUND SPOKANE WA, 119 MILES	23.80	
		DEC. 8: RATHDRUM, HAYDEN LAKE, 65 MILES	13.00	
			-------------	52.00
	5293	TOD D NEUENSCHWANDER:		
		JAN. 18-20, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOISE AND RETURN	662.00	
		RENTAL AUTO IN BOISE	91.50	
		PARKING	12.00	
		TAXI	22.00	
		PER DIEM EXPENSES, 3 DAYS	344.80	
			-------------	1,132.30
	5294	TOD D NEUENSCHWANDER:		
		JAN. 3-10, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 52 MILES AT $.20 PER MILE	10.40	
		AIRFARE WASHINGTON DC TO BOISE AND RETURN	598.00	
		RENTAL AUTO BOISE TO MCCALL, GARDEN VALLEY AND RETURN	198.79	
		GASOLINE	16.00	
		PARKING	39.00	
		TELEPHONE	1.50	
		PER DIEM EXPENSES, 8 DAYS	528.13	
			-------------	1,391.82
	5295	HAROLD D PALMER III:		
		JAN. 3-6, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOISE AND RETURN	662.00	
		PER DIEM EXPENSES, 4 DAYS	212.83	
			-------------	874.83
	5296	JEFFREY A SCHRADE:		
		DEC. 4-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, TWIN FALLS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		DEC. 4-5: BOISE, GARDEN CITY, 346 MILES	69.20	
		PER DIEM EXPENSES, 2 DAYS	80.50	
		DEC. 6-8: POCATELLO, IDAHO FALLS, CHUBBUCK, 400 MILES	80.00	
		PER DIEM EXPENSES, 3 DAYS	14.92	
		DEC. 11-13: POCATELLO, 268 MILES	53.60	
		PER DIEM EXPENSES, 3 DAYS	50.09	
		DEC. 15: BOISE, 330 MILES	66.00	
		PER DIEM EXPENSES, 1 DAY	4.18	
			-------------	418.49
	5297	VALORIE WATKINS:		
		DEC. 11-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, POCATELLO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		DEC. 11-12: SODA SPRINGS, MONTPELIER, PRESTON, MALAD, 298 MILES	59.60	
		TELEPHONE	1.90	
		PER DIEM EXPENSES, 2 DAYS	67.35	
		DEC. 13: MCCAMMON, BANCROFT, 104 MILES	20.80	
		PER DIEM EXPENSES, 1 DAY	5.75	
		DEC. 14: IDAHO FALLS, 106 MILES	21.20	
		PER DIEM EXPENSES, 1 DAY	4.20	
			-------------	180.80
FEB. 12	5465	JAMES A MCCLURE:		
		OCT. 5 - DEC. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	20.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	29.42	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	5.25	
		STATIONERY AND OTHER OFFICE SUPPLIES	261.44	
			-------------	316.11
FEB. 15	5707	VALORIE WATKINS:		
		JAN. 16, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE POCATELLO TO BOISE AND RETURN	280.00	
		TAXI	7.70	
		PER DIEM EXPENSES, 1 DAY	19.78	
			-------------	307.48
FEB. 22	5881	JAMES A MCCLURE:		
		NOV. 22, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		500 MAPS PURCHASED FROM GENERAL DRAFTING CO INC		236.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR MCCLURE'S OFFICE (CITIES SHOWN ARE IN IDAHO UNLESS OTHERWISE INDICATED)

1990				
FEB 26	6272	CARL W HAYWOOD:		
		NOV 22 - DEC 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOISE TO DENVER CO TO BOISE TO SPOKANE WA TO BOISE AND RETURN	$524.00	
		LIMOUSINE DENVER CO TO LAKEWOOD AND RETURN	20.00	
		POA IN AND AROUND BOISE AND SPOKANE WA, 488 MILES AT $.20 PER MILE	97.60	
		TELEPHONE	.50	
		TAXI	3.50	
		PER DIEM EXPENSES, 20 DAYS	531.77	
			-------------	$1,177.37
FEB 28	3652	PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		86,375.21
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR 7	6776	JAMES A MCCLURE:		
		JAN 19, 1990:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		100 PAMPHLETS PURCHASED FROM U S GOVERNMENT PRINTING OFFICE		31.00
	6777	JAMES A MCCLURE:		
		DEC 6-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOISE TO COEUR DALENE TO BOISE TO POCATELLO TO BOISE	777.00	
		POA BOISE TO MCCALL, 111 MILES AT $.20 PER MILE	22.20	
		TELEPHONE	1.00	
		PER DIEM EXPENSES, 11 DAYS	187.00	
			-------------	987.20
	6778	JAMES A MCCLURE:		
		JAN 5-22, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN 5-6: POA MCCALL TO BOISE AND RETURN, 222 MILES AT $.20 PER MILE	44.40	
		JAN 19-22: POA MCCALL TO BOISE, 111 MILES AT $.20 PER MILE	22.20	
		AIRFARE BOISE TO DENVER CO TO WASHINGTON DC	371.00	
			-------------	437.60
MAR 12	7221	TOD D NEUENSCHWANDER:		
		FEB 9-19, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 52 MILES AT $.20 PER MILE	10.40	
		AIRFARE WASHINGTON DC TO POCATELLO AND FROM IDAHO FALLS TO BOISE TO LEWISTON TO BOISE TO LEWISTON AND FROM SPOKANE WA TO WASHINGTON DC	923.00	
		RENTAL AUTO POCATELLO TO IDAHO FALLS AND FROM BOISE TO NAMPA TO MOUNTAIN HOME TO BOISE AND FROM LEWISTON TO COEUR DALENE TO SPOKANE WA	493.81	
		PARKING	81.50	
		TELEPHONE	1.00	
		PER DIEM EXPENSES, 11 DAYS	1,316.29	
			-------------	2,826.00
	7222	HAROLD D PALMER III:		
		FEB 13-17, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOISE AND RETURN	714.00	
		RENTAL AUTO BOISE TO BURLEY, TWIN FALLS AND RETURN	116.00	
		GASOLINE	16.64	
		PARKING	31.00	
		PER DIEM EXPENSES, 5 DAYS	364.11	
			-------------	1,241.75
MAR 29	8266	SHIRLEY A LINDSTROM:		
		DEC 21, 1989 - JAN 24, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DEC 21: PER DIEM EXPENSES IN MOUNTAIN HOME, 1 DAY	12.00	
		JAN 16-17: POA BOISE TO, IN AND AROUND MCCALL AND RETURN, 200 MILES AT $.20 PER MILE	40.00	
		PER DIEM EXPENSES, 2 DAYS	58.74	
		JAN 24: PER DIEM EXPENSES IN MARSING AND WILDER, 1 DAY	5.90	
			-------------	116.64
	8267	JEFFREY A SCHRADE:		
		JAN 10-30, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, TWIN FALLS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN 10: CHALLIS, 386 MILES	77.20	
		PER DIEM EXPENSES, 1 DAY	4.15	
		JAN 17-18: POCATELLO, 357 MILES	71.40	
		JAN 22: ALMO, OAKLEY, 158 MILES	31.60	
		JAN 23-24: POCATELLO, 278 MILES	55.60	
		PER DIEM EXPENSES, 2 DAYS	7.61	
		JAN 30: HAGERMAN, 84 MILES	16.80	
			-------------	264.36
	8268	ORRIETTE C SINCLAIR:		
		FEB 16, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TWIN FALLS TO, IN AND AROUND BURLEY AND RETURN, 70 MILES AT $.20 PER MILE	14.00	
		PER DIEM EXPENSES, 1 DAY	10.00	
			-------------	24.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR MCCLURE'S OFFICE (CITIES SHOWN ARE IN IDAHO UNLESS OTHERWISE INDICATED)				
1990				
MAR 30	5604	JANE A WITTMEYER:		
		FEB 11-22, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SPOKANE WA AND FROM LEWISTON TO BOISE TO SPOKANE WA TO BOISE TO SPOKANE WA TO POCATELLO TO WASHINGTON DC	$1086.00	
		RENTAL AUTO SPOKANE WA TO MOSCOW TO LEWISTON AND FROM BOISE TO BURLEY TO BOISE AND FROM SPOKANE WA TO LEWISTON, COTTONWOOD, RIGGINS, MCCALL, BOISE, GRANDVIEW TO BOISE	487.39	
		GASOLINE	44.81	
		PARKING	37.00	
		TELEPHONE	.80	
		PER DIEM EXPENSES, 12 DAYS	309.08	
			-------------	$1,965.08
	5736	PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		89,276.17
SENATOR MCCONNELL'S OFFICE (CITIES SHOWN ARE IN KENTUCKY UNLESS OTHERWISE INDICATED)				
1989				
OCT 20	6	A MITCHELL MCCONNELL JR:		
		OCT 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		241.00
OCT 27	67	JEFFERY S HALL:		
		OCT 7-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LOUISVILLE AND RETURN		204.00
OCT 30	70	A MITCHELL MCCONNELL JR:		
		OCT 1-13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	34.24	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	165.00	
			-------------	199.24
OCT 31	121	A MITCHELL MCCONNELL JR:		
		OCT 8-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LOUISVILLE AND RETURN		222.00
	122	MARY B FISHER:		
		OCT 2-5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, COVINGTON TO THE FOLLOWING AND RETURN:		
		OCT 2: ASHLAND, 355 MILES	74.55	
		OCT 5: LOUISVILLE, 190 MILES	39.90	
			-------------	114.45
	268	PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		85,348.23
NOV 13	361	A MITCHELL MCCONNELL JR:		
		OCT 14-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LOUISVILLE AND RETURN	204.00	
		RENTAL AUTO IN LOUISVILLE	70.88	
		GASOLINE	3.00	
		TAXI	11.00	
			-------------	288.88
	362	A MITCHELL MCCONNELL JR:		
		OCT 7-10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	21.50	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	160.20	
			-------------	181.70
NOV 14	468	ROBIN C LEWIS:		
		OCT 12-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MIAMI FL AND RETURN	340.00	
		PER DIEM EXPENSES, 2 DAYS	10.00	
			-------------	350.00
	469	MICHAEL J MITCHELL:		
		OCT 12-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MIAMI FL AND RETURN	340.00	
		TAXI	15.00	
		PER DIEM EXPENSES, 2 DAYS	10.00	
			-------------	365.00
	527	NIELS C HOLCH:		
		OCT 22-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LOUISVILLE AND RETURN	204.00	
		TAXI	12.00	
		PER DIEM EXPENSES, 2 DAYS	68.96	
			-------------	284.96
	528	A MITCHELL MCCONNELL JR:		
		OCT 5-13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	126.24	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	107.31	
			-------------	233.55

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR MCCONNELL'S OFFICE (CITIES SHOWN ARE IN KENTUCKY UNLESS OTHERWISE INDICATED)

1989				
NOV 22	787	A MITCHELL MCCONNELL JR:		
		OCT 20-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LEXINGTON AND FROM LOUISVILLE TO WASHINGTON DC	$336.00	
		RENTAL AUTO IN LOUISVILLE	60.90	
		GASOLINE	3.25	
				$400.15
	788	SUSAN D THARP:		
		OCT 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PADUCAH TO MARION AND RETURN, 108 MILES AT $.21 PER MILE		22.68
NOV 27	917	A MITCHELL MCCONNELL JR:		
		OCT 2 - NOV 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	1,024.75	
		OFFICE EXPENSES INCURRED IN HOME STATE	16.99	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	2.52	
		STATIONERY AND OTHER OFFICE SUPPLIES	800.80	
				1,845.06
	1012	MARY JANE FINGLAND:		
		OCT 22-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LOUISVILLE AND RETURN	204.00	
		TAXI	15.50	
		PER DIEM EXPENSES, 2 DAYS	41.07	
				260.57
	1013	SARA K LEMONDS:		
		OCT 22-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LOUISVILLE AND RETURN	204.00	
		PER DIEM EXPENSES, 2 DAYS	57.82	
				261.82
NOV 28	1083	KEVIN R ATKINS:		
		OCT 22-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BOWLING GREEN TO LOUISVILLE AND RETURN, 267 MILES AT $.21 PER MILE	56.07	
		PARKING	6.50	
		PER DIEM EXPENSES, 2 DAYS	26.98	
				89.55
	1138	A MITCHELL MCCONNELL JR:		
		OCT 27-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LEXINGTON	140.00	
		RENTAL AUTO IN LOUISVILLE	60.90	
		GASOLINE	12.25	
				213.15
	1139	KEVIN R ATKINS:		
		OCT 2-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, BOWLING GREEN TO THE FOLLOWING AND RETURN:		
		OCT 2: HODGENVILLE, CAMPBELLSVILLE, GREENSBURG, 191 MILES	40.11	
		OCT 3: RUSSELL SPRINGS, ALBANY, BURKESVILLE, 242 MILES	50.82	
		TOLLS	1.70	
		OCT 4: SCOTTSVILLE, 68 MILES	14.28	
		OCT 5: HAWESVILLE, BEAVER DAM, LEITCHFIELD, 235 MILES	49.35	
		TOLLS	2.00	
		OCT 11: MORGANTOWN, 55 MILES	11.55	
		OCT 13: GLASGOW, 69 MILES	14.49	
		TOLLS	.30	
		OCT 17: MUNFORDVILLE, HORSECAVE, MUNFORDVILLE, 141 MILES	29.61	
		OCT 20: CAMPBELLSVILLE, 257 MILES	53.97	
		OCT 26: CAMPBELLSVILLE, 267 MILES	56.07	
		TOLLS	1.10	
				325.35
	1140	SHARON E PIERCE:		
		OCT 3 - NOV 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT 3, NOV 2: POA LOUISVILLE TO FRANKFORT AND RETURN, 225 MILES AT $.21 PER MILE - 2 TRIPS	47.25	
		LOUISVILLE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 320 MILES AT $.21 PER MILE	67.20	
				114.45
NOV 30	1306	MARY B FISHER:		
		OCT 12-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, COVINGTON TO THE FOLLOWING AND RETURN:		
		OCT 12: OWENTON, 122 MILES	25.62	
		OCT 13: MAYSVILLE, 135 MILES	28.35	
		OCT 23: LOUISVILLE, 237 MILES	49.77	
				103.74

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR MCCONNELL'S OFFICE (CITIES SHOWN ARE IN KENTUCKY UNLESS OTHERWISE INDICATED)

1989				
NOV. 30	1322	PRISCILLA A ALLEN:		
		OCT. 3-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, LEXINGTON TO THE FOLLOWING AND RETURN:		
		OCT. 3: RICHMOND, 59 MILES	$12.39	
		OCT. 4: BEREA, 81 MILES	17.01	
		OCT. 5: DANVILLE, 122 MILES	25.62	
		OCT. 10: PARIS, CARLISLE, CYNTHIANA, 87 MILES	18.27	
		OCT. 11: STANFORD, LANCASTER, NICHOLASVILLE, 93 MILES	19.53	
		OCT. 12: FRENCHBURG, MT STERLING, 130 MILES	27.30	
		OCT. 17: LAWRENCEBURG, HARRODSBURG, 109 MILES	22.89	
		TOLLS	.40	
		OCT. 18: STANTON, 135 MILES	28.35	
		OCT. 19: IRVINE, 100 MILES	21.00	
		OCT. 21: FRENCHBURG, 118 MILES	24.78	
		OCT. 23-24: LOUISVILLE, 159 MILES	33.39	
		PARKING	2.50	
		PER DIEM EXPENSES, 2 DAYS	50.46	
			-------------	$303.89
	1502	PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		94,161.40
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 11	1707	A MITCHELL MCCONNELL JR:		
		OCT. 4-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	15.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	30.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	424.30	
			-------------	469.30
	1708	A MITCHELL MCCONNELL JR:		
		OCT. 5 - NOV. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	15.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	17.25	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	17.40	
			-------------	49.65
	1709	A MITCHELL MCCONNELL JR:		
		NOV. 3-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LEXINGTON AND FROM LOUISVILLE TO WASHINGTON DC	242.00	
		RENTAL AUTO IN LOUISVILLE	60.90	
		GASOLINE	2.25	
			-------------	305.15
	1710	GORDON RAHN:		
		OCT. 3-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, PADUCAH TO THE FOLLOWING AND RETURN:		
		OCT. 3, 25, 26: MADISONVILLE, 614 MILES - 3 TRIPS	128.94	
		OCT. 4: STURGIS, MORGANFIELD, MARION, 210 MILES	44.10	
		OCT. 11: PRINCETON, EDDYVILLE, 97 MILES	20.37	
		OCT. 13: PROVIDENCE, DIXON, 190 MILES	39.90	
		OCT. 16: MAYFIELD, 63 MILES	13.23	
		OCT. 17: CADIZ, 164 MILES	34.44	
		OCT. 18: HOPKINSVILLE, OAK GROVE, 216 MILES	45.36	
		OCT. 20: CALHOUN, SEBREE, 278 MILES	58.38	
		OCT. 22: PROVIDENCE, 146 MILES	30.66	
		OCT. 22-23: LOUISVILLE, 437 MILES	91.77	
		PARKING	4.00	
		PER DIEM EXPENSES, 2 DAYS	23.48	
		OCT. 31: LAKE CITY, GRAND RIVERS, SMITHLAND, 113 MILES	23.73	
			-------------	558.36
	1711	A MITCHELL MCCONNELL JR:		
		NOV. 4, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 TELEVISION PURCHASED FROM SMITHS NORTHEAST FURNITURE AND APPLIANCES		596.40
DEC. 18	2068	A MITCHELL MCCONNELL JR:		
		OCT. 12 - DEC. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	66.75	
		OFFICE EXPENSES INCURRED IN HOME STATE	16.99	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	95.63	
			-------------	179.37
	2174	A MITCHELL MCCONNELL JR:		
		NOV. 18-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LOUISVILLE AND RETURN	204.00	
		RENTAL AUTO IN LOUISVILLE	60.38	
		GASOLINE	2.00	
			-------------	266.38
	2175	A MITCHELL MCCONNELL JR:		
		NOV. 10-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LOUISVILLE AND RETURN	204.00	
		RENTAL AUTO IN LOUISVILLE	111.30	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR MCCONNELL'S OFFICE (CITIES SHOWN ARE IN KENTUCKY UNLESS OTHERWISE INDICATED)

1989				
DEC. 18	2175	A MITCHELL MCCONNELL JR: (CONTINUED)		
		GASOLINE	$9.75	
				$325.05
DEC. 19	2224	KEITH SMITH:		
		OCT. 26-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LOUISVILLE AND RETURN	204.00	
		TAXI	25.00	
		PER DIEM EXPENSES, 3 DAYS	121.00	
				350.00
DEC. 27	2427	TRACEY L SMITH:		
		NOV. 30 - DEC. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LEXINGTON TO WASHINGTON DC AND RETURN	374.00	
		TAXI	16.30	
		PER DIEM EXPENSES, 4 DAYS	190.90	
				581.20
	2524	A MITCHELL MCCONNELL JR:		
		NOV. 22-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LOUISVILLE	102.00	
		RENTAL AUTO IN LOUISVILLE	214.20	
		GASOLINE	11.25	
		PARKING	2.50	
				329.95
	2525	PRISCILLA A ALLEN:		
		NOV. 2-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, LEXINGTON TO THE FOLLOWING AND RETURN:		
		NOV. 2: RICHMOND, GEORGETOWN, FRANKFORT, VERSAILLES, 128 MILES	26.88	
		NOV. 3: LAWRENCEBURG, 54 MILES	11.34	
		TOLLS	.40	
		NOV. 8: RICHMOND, 93 MILES	19.53	
		NOV. 13: LOUISVILLE, 166 MILES	34.86	
		NOV. 15: LAWRENCEBURG, HARRODSBURG, DANVILLE, NICHOLASVILLE, STANFORD, LANCASTER, 174 MILES	36.54	
		NOV. 16: FRANKFORT, GEORGETOWN, PARIS, CYNTHIANA, CARLISLE, 279 MILES	58.59	
		NOV. 17: FRENCHBURG, MT STERLING, STANTON, 120 MILES	25.20	
		NOV. 20: BEREA, 115 MILES	24.15	
				237.49
	2526	MARY B FISHER:		
		NOV. 9-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, COVINGTON TO THE FOLLOWING AND RETURN:		
		NOV. 9: MAYSVILLE, 163 MILES	34.23	
		NOV. 13: LOUISVILLE, 195 MILES	40.95	
		NOV. 14: BROOKSVILLE, MT OLIVET, 142 MILES	29.82	
		NOV. 17: CARROLLTON, OWENTON, 173 MILES	36.33	
				141.33
	2527	JEFFERY S HALL:		
		DEC. 8-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LOUISVILLE AND RETURN	204.00	
		RENTAL AUTO LOUISVILLE TO LEXINGTON AND RETURN	121.80	
		GASOLINE	7.00	
				332.80
DEC. 28	2618	PRISCILLA A ALLEN:		
		NOV. 30 - DEC. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LEXINGTON TO WASHINGTON DC AND RETURN	354.00	
		TAXI	46.50	
		TELEPHONE	9.59	
		PER DIEM EXPENSES, 4 DAYS	139.89	
				549.98
	2619	LAWRENCE E COX III:		
		NOV. 30 - DEC. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LOUISVILLE TO WASHINGTON DC AND RETURN	204.00	
		TAXI	46.00	
		TELEPHONE	.75	
		PER DIEM EXPENSES, 3 DAYS	211.58	
				462.33
	2620	MARY B FISHER:		
		NOV. 30 - DEC. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE CINCINNATI OH TO WASHINGTON DC AND RETURN	248.00	
		TAXI	24.00	
		TELEPHONE	12.75	
		PER DIEM EXPENSES, 4 DAYS	189.13	
				473.88
	2621	BETH D KINNAMAN:		
		DEC. 1-2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LOUISVILLE TO WASHINGTON DC AND RETURN	204.00	
		TAXI	17.00	
		PER DIEM EXPENSES, 2 DAYS	53.00	
				274.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR MCCONNELL'S OFFICE (CITIES SHOWN ARE IN KENTUCKY UNLESS OTHERWISE INDICATED)

1989				
DEC 29	2822	CYNTHIA A PASCHALL:		
		DEC 1-2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LOUISVILLE TO WASHINGTON DC AND RETURN	$204.00	
		PARKING	8.00	
		TAXI	26.00	
		PER DIEM EXPENSES, 2 DAYS	101.78	
			-------------	$339.78
	2823	DEBBIE PIERCE:		
		DEC 1-2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LOUISVILLE TO WASHINGTON DC AND RETURN	204.00	
		TELEPHONE	1.50	
		PARKING	2.50	
		TAXI	28.30	
		PER DIEM EXPENSES, 2 DAYS	53.08	
			-------------	289.38
	2824	SHARON E PIERCE:		
		NOV 30 - DEC 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LOUISVILLE TO WASHINGTON DC AND RETURN	204.00	
		TAXI	65.25	
		PER DIEM EXPENSES, 4 DAYS	166.93	
			-------------	436.18
	2883	KEVIN R ATKINS:		
		NOV 1-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, BOWLING GREEN TO THE FOLLOWING AND RETURN:		
		NOV 1: RUSSELLVILLE, 59 MILES	12.39	
		NOV 2: GLASGOW, COLUMBIA, CAMPBELLSVILLE, 167 MILES	35.07	
		TOLLS	1.10	
		NOV 8: SCOTTSVILLE, 59 MILES	12.39	
		NOV 13: LOUISVILLE, 199 MILES	41.79	
		NOV 14: CLARKSON, 118 MILES	24.78	
		NOV 16: LEITCHFIELD, 108 MILES	22.68	
		NOV 17: GREENSBURG, TOMPKINSVILLE, LIBERTY, 320 MILES	67.20	
		TOLLS	.30	
		NOV 21: RUSSELLVILLE, 80 MILES	16.80	
		NOV 28: GAMALIEL, EDMONTON, 184 MILES	38.64	
		TOLLS	.90	
			-------------	274.04
	2884	LAWRENCE E COX III:		
		NOV 2-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, LOUISVILLE TO THE FOLLOWING AND RETURN:		
		NOV 2: HENDERSON, OWENSBORO, 316 MILES	66.36	
		TOLLS	.25	
		NOV 9: LEXINGTON, 147 MILES	30.87	
		NOV 15: LEXINGTON, SHELBYVILLE, 157 MILES	32.97	
		NOV 16: BEAVER DAM, BOWLING GREEN, 297 MILES	62.37	
		TOLLS	.90	
		NOV 17: ELIZABETHTOWN, RADCLIFF, BRANDENBURG, HARDINSBURG, MULDRAUGH, 194 MILES	40.74	
		NOV 21: ELIZABETHTOWN, FT KNOX, 155 MILES	32.55	
			-------------	267.01
	2885	LAWRENCE E COX III:		
		OCT 2-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, LOUISVILLE TO THE FOLLOWING AND RETURN:		
		OCT 2: FRANKFORT, LEXINGTON, 190 MILES	39.90	
		OCT 4: SPRINGFIELD, ELIZABETHTOWN, FT KNOX, BOWLING GREEN, RUSSELLVILLE, 426 MILES	89.46	
		OCT 5: BRANDENBURG, 114 MILES	23.94	
		OCT 6: LEXINGTON, 189 MILES	39.69	
		OCT 10: PADUCAH, 441 MILES	92.61	
		OCT 11: COVINGTON, 206 MILES	43.26	
		OCT 25: COVINGTON, 201 MILES	42.21	
		OCT 26: OWENSBORO, 217 MILES	45.57	
		TOLLS	.50	
		OCT 30: LONDON, 314 MILES	65.94	
			-------------	483.08
	2886	GORDON RAHN:		
		NOV 1-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, PADUCAH TO THE FOLLOWING AND RETURN:		
		NOV 1: BARLOW, WICKLIFFE, 85 MILES	17.85	
		NOV 3: MAYFIELD, FULTON, HICKMAN, 178 MILES	37.38	
		NOV 7: PRINCETON, FREDONIA, EDDYVILLE, 159 MILES	33.39	
		TOLLS	.80	
		NOV 8: HOPKINSVILLE, OWENSBORO, 364 MILES	76.44	
		TOLLS	.80	
		NOV 11: MAYFIELD, 57 MILES	11.97	
		NOV 13: LOUISVILLE, 449 MILES	94.29	
		NOV 15: HOPKINSVILLE, 188 MILES	39.48	
		NOV 16: BEAVER DAM, HAWESVILLE, OWENSBORO, HENDERSON, PROVIDENCE, 377 MILES	79.17	
		TOLLS	.80	
		NOV 17: CADIZ, HOPKINSVILLE, ELKTON, 254 MILES	53.34	
		NOV 18: MADISONVILLE, 188 MILES	39.48	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR MCCONNELL'S OFFICE (CITIES SHOWN ARE IN KENTUCKY UNLESS OTHERWISE INDICATED)

1989				
DEC 29	2886	GORDON RAHN (CONTINUED)		
		NOV 21: DAWSON SPRINGS, MADISONVILLE, 197 MILES	$41.37	
		NOV 28: HOPKINSVILLE, CENTRAL CITY, 260 MILES	54.60	
			-------------	$580.56
	2896			
		PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		91,900.38
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1990				
JAN 11	3169	A MITCHELL MCCONNELL JR:		
		OCT 11 - DEC 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	71.75	
		OFFICE EXPENSES INCURRED IN HOME STATE	17.64	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	391.50	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	119.68	
			-------------	600.57
JAN 12	3351	JANIE G CATRON:		
		NOV 30 - DEC 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LONDON TO LEXINGTON AND RETURN, 247 MILES AT $.21 PER MILE	51.87	
		AIRFARE LEXINGTON TO WASHINGTON DC AND RETURN	280.00	
		TAXI	45.55	
		PARKING	17.00	
		TELEPHONE	10.59	
		PER DIEM EXPENSES, 4 DAYS	290.51	
			-------------	695.52
	3352	JENNIFER C GALLOWAY:		
		NOV 30 - DEC 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NASHVILLE TO WASHINGTON DC AND RETURN	328.00	
		TAXI AND SUBWAY	31.55	
		PER DIEM EXPENSES, 4 DAYS	7.29	
			-------------	366.84
	3353	JEFFREY R JONES:		
		NOV 30 - DEC 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LOUISVILLE TO WASHINGTON DC AND RETURN	240.00	
		TAXI	36.55	
		PER DIEM EXPENSES, 4 DAYS	46.00	
			-------------	322.55
	3354	SUSAN D THARP:		
		NOV 30 - DEC 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PADUCAH TO WASHINGTON DC AND RETURN	612.00	
		TAXI	31.00	
		PER DIEM EXPENSES, 4 DAYS	173.72	
			-------------	816.72
JAN 18	3473	A MITCHELL MCCONNELL JR:		
		NOV 28 - DEC 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV 28: AIRFARE LOUISVILLE TO WASHINGTON DC	102.00	
		DEC 2-3: AIRFARE WASHINGTON DC TO LEXINGTON AND RETURN	280.00	
		DEC 8: AIRFARE WASHINGTON DC TO LOUISVILLE	102.00	
		DEC 8-11: RENTAL AUTO IN LOUISVILLE	178.50	
		GASOLINE	9.28	
		DEC 11-12: AIRFARE LOUISVILLE TO WASHINGTON DC AND RETURN	204.00	
			-------------	875.78
	3474	SHARON E PIERCE:		
		NOV 3 - DEC 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LOUISVILLE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 508 MILES AT $.21 PER MILE		106.68
JAN 22	3810	PRISCILLA A ALLEN:		
		DEC 4-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, LEXINGTON TO THE FOLLOWING AND RETURN:		
		DEC 4: WINCHESTER, 62 MILES	13.02	
		DEC 19: SHELBYVILLE, 147 MILES	30.87	
		DEC 21: NICHOLASVILLE, 64 MILES	13.44	
			-------------	57.33
	3811	KEVIN R ATKINS:		
		DEC 5-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, BOWLING GREEN TO THE FOLLOWING AND RETURN:		
		DEC 5: BROWNSVILLE, 70 MILES	14.70	
		DEC 8: RUSSELLVILLE, 59 MILES	12.39	
		DEC 11: GLASGOW, 83 MILES	17.43	
		TOLLS	.80	
		DEC 13: RUSSELLVILLE, 62 MILES	13.02	
		BOWLING GREEN OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 45 MILES AT $.21 PER MILE	9.45	
			-------------	67.79

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR MCCONNELL'S OFFICE (CITIES SHOWN ARE IN KENTUCKY UNLESS OTHERWISE INDICATED)

1990				
JAN. 22	3812	JANIE G CATRON:		
		OCT. 11 - DEC. 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, LONDON TO THE FOLLOWING AND RETURN:		
		OCT. 11: MIDDLESBORO, 128 MILES	$26.88	
		OCT. 18: HAZARD, HYDEN, 207 MILES	43.47	
		TOLLS	2.80	
		OCT. 25: CORBIN, 35 MILES	7.35	
		OCT. 26: CORBIN, 36 MILES	7.56	
		OCT. 30: MANCHESTER, 63 MILES	13.23	
		NOV. 2: BRODHEAD, SHAKERTOWN, 229 MILES	48.09	
		NOV. 13: LOUISVILLE, 366 MILES	76.86	
		NOV. 14: KINGS CREEK, 220 MILES	46.20	
		TOLLS	2.80	
		NOV. 17: PINEVILLE, 86 MILES	18.06	
		DEC. 11: CAMPTON, SALYERSVILLE, PAINTSVILLE, INEZ, HINDMAN, 392 MILES	82.32	
		TOLLS	2.80	
		DEC. 18: PRESTONSBURG, 275 MILES	57.75	
		TOLLS	2.80	
			-------------	$438.97
	3813	MARY B FISHER:		
		DEC. 13-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, COVINGTON TO THE FOLLOWING AND RETURN:		
		DEC. 13: WARSAW, WALTON, VERONA, WILLIAMSTOWN, 131 MILES	27.51	
		DEC. 20: MAYSVILLE, RACELAND, 452 MILES	94.92	
			-------------	122.43
	3814	GORDON RAHN:		
		DEC. 10-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, PADUCAH TO THE FOLLOWING AND RETURN:		
		DEC. 10: MARION, HENDERSON, HOPKINSVILLE, 417 MILES	87.57	
		DEC. 13: HOPKINSVILLE, 198 MILES	41.58	
		DEC. 14: MARION, HENDERSON, 237 MILES	49.77	
			-------------	178.92
	3838	GORDON RAHN:		
		NOV. 30 - DEC. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PADUCAH TO WASHINGTON DC AND RETURN	554.00	
		PARKING	23.70	
		TAXI	15.00	
		PER DIEM EXPENSES, 8 DAYS	663.23	
			-------------	1,255.93
	3839	JANICE BROCK NELSON:		
		NOV. 30 - DEC. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LONDON TO LEXINGTON AND RETURN, 247 MILES AT $.21 PER MILE	51.87	
		AIRFARE LEXINGTON TO WASHINGTON DC AND RETURN	280.00	
		TELEPHONE	3.00	
		TAXI	41.05	
		PER DIEM EXPENSES, 4 DAYS	201.15	
			-------------	577.07
JAN. 23	3955	LAWRENCE E COX III:		
		DEC. 7-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DEC. 7-8: PER DIEM EXPENSES IN HAZARD AND PRESTONSBURG, 2 DAYS	40.37	
		DEC. 13-14: PER DIEM EXPENSES IN RUSSELLVILLE, HOPKINSVILLE AND PADUCAH, 2 DAYS	46.74	
			-------------	87.11
JAN. 24	4068	A MITCHELL MCCONNELL JR:		
		OCT. 26, 1989 - JAN. 4, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	88.97	
		OFFICE EXPENSES INCURRED IN HOME STATE	50.99	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	270.87	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	67.05	
		STATIONERY AND OTHER OFFICE SUPPLIES	34.43	
			-------------	512.31
JAN. 25	4124	KEVIN R ATKINS:		
		NOV. 30 - DEC. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BOWLING GREEN TO NASHVILLE TN AND RETURN, 157 MILES AT $.21 PER MILE	32.97	
		AIRFARE NASHVILLE TN TO WASHINGTON DC AND RETURN	328.00	
		PARKING	18.00	
		TAXI	17.00	
		PER DIEM EXPENSES, 4 DAYS	228.75	
			-------------	624.72
	4126	TERRI L WELLS:		
		NOV. 30 - DEC. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE CINCINNATI OH TO WASHINGTON DC AND RETURN	248.00	
		TAXI AND SUBWAY	41.20	
		TELEPHONE	10.05	
		PER DIEM EXPENSES, 4 DAYS	171.18	
			-------------	470.43

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR MCCONNELL'S OFFICE (CITIES SHOWN ARE IN KENTUCKY UNLESS OTHERWISE INDICATED)

1990				
JAN 31	4736	JEFFERY S HALL:		
		JAN 15-17, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LOUISVILLE AND RETURN	$204.00	
		RENTAL AUTO IN LOUISVILLE	60.90	
		GASOLINE	16.50	
			-------------	$281.40
	4892	A MITCHELL MCCONNELL JR:		
		DEC 29, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		LONDON OFFICE		
		1 VIDEO CASSETTE RECORDER PURCHASED FROM NORTHEAST FURNITURE AND APPLIANCES		313.95
	4893	A MITCHELL MCCONNELL JR:		
		DEC 6, 1989 - JAN 11, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	166.60	
		OFFICE EXPENSES INCURRED IN HOME STATE	18.35	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	157.21	
			-------------	342.16
	5239			
		PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $ 00		88,169.33
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB 22	5982	A MITCHELL MCCONNELL JR:		
		JAN 26-30, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LOUISVILLE AND RETURN		240.00
FEB 23	6133	A MITCHELL MCCONNELL JR:		
		DEC 18, 1989 - FEB 1, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	92.25	
		OFFICE EXPENSES INCURRED IN HOME STATE	16.99	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	17.98	
			-------------	127.22
	6134	A MITCHELL MCCONNELL JR:		
		JAN 9, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LOUISVILLE		102.00
FEB 26	6210	GORDON RAHN:		
		JAN 3-23, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $ 21 PER MILE, PADUCAH TO THE FOLLOWING AND RETURN:		
		JAN 3: MADISONVILLE, HENDERSON, 342 MILES	71.82	
		TOLLS	60	
		JAN 4: CENTRAL CITY, 242 MILES	50.82	
		TOLLS	60	
		JAN 5: MURRAY, 124 MILES	26.04	
		JAN 9: MARION, OWENSBORO, 373 MILES	78.33	
		TOLLS	60	
		JAN 10: HENDERSON, MADISONVILLE, PRINCETON, MURRAY, 378 MILES	79.38	
		TOLLS	60	
		JAN 12: PRINCETON, EDDYVILLE, 116 MILES	24.36	
		JAN 23: FULTON, HICKMAN, 166 MILES	34.86	
			-------------	367.80
	6305	A MITCHELL MCCONNELL JR:		
		FEB 2-6, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LOUISVILLE AND RETURN		282.00
	6306	KEVIN R ATKINS:		
		JAN 5-31, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $ 21 PER MILE, BOWLING GREEN TO THE FOLLOWING AND RETURN:		
		JAN 5: RUSSELLVILLE, 60 MILES	12.60	
		JAN 10: HOWESVILLE, OWENSBORO, 215 MILES	45.15	
		TOLLS	3.00	
		JAN 12: MUNFORDVILLE, HODGENVILLE, 140 MILES	29.40	
		JAN 15: SULPHER WELL, 141 MILES	29.61	
		TOLLS	60	
		JAN 17: LEITCHFIELD, ELIZABETHTOWN, 166 MILES	34.86	
		JAN 24: SCOTTSVILLE, 52 MILES	10.92	
		JAN 26: LEXINGTON, 311 MILES	65.31	
		JAN 30: TOMPKINSVILLE, BURKESVILLE, ALBANY, 233 MILES	48.93	
		TOLLS	1.70	
		JAN 31: FRANKLIN, 62 MILES	13.02	
			-------------	294.89
FEB 28	6653			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $ 00		91,212.91
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR 7	6779	KEVIN R ATKINS:		
		FEB 4-5, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BOWLING GREEN TO LOUISVILLE AND RETURN, 312 MILES AT $.21 PER MILE	65.52	
		PARKING	5.00	
		PER DIEM EXPENSES, 2 DAYS	33.80	
			-------------	104.32

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR MCCONNELL'S OFFICE (CITIES SHOWN ARE IN KENTUCKY UNLESS OTHERWISE INDICATED)

1990				
MAR 7	6780	MARY B FISHER:		
		JAN 10-17, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, COVINGTON TO THE FOLLOWING AND RETURN:		
		JAN 10: MOREHEAD, GRAYSON, ASHLAND, 417 MILES	$87.57	
		JAN 12: FLORENCE, NEWPORT, HIGHLAND HEIGHTS, 112 MILES	23.52	
		JAN 16-17: MAYSVILLE, 183 MILES	38.43	
		TELEPHONE	5.96	
		PER DIEM EXPENSES, 2 DAYS	45.74	$201.22
	6781	TERRI L WELLS:		
		JAN 12-17, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, COVINGTON TO THE FOLLOWING AND RETURN:		
		JAN 12: FLORENCE, HIGHLAND HEIGHTS, NEWPORT, 137 MILES	28.77	
		JAN 17: ASHLAND, 315 MILES	66.15	94.92
	6782	PRISCILLA A ALLEN:		
		JAN 4-31, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, LEXINGTON TO THE FOLLOWING AND RETURN:		
		JAN 4: LAWRENCEBURG, FRANKFORT, 188 MILES	39.48	
		JAN 9: GEORGETOWN, 67 MILES	14.07	
		JAN 10: FRENCHBURG, 119 MILES	24.99	
		JAN 12: COVINGTON, 162 MILES	34.02	
		JAN 13: NICHOLASVILLE, 20 MILES	4.20	
		JAN 18: BEREA, 82 MILES	17.22	
		JAN 23: IRVINE, 96 MILES	20.16	
		JAN 24: CYNTHIANA, 73 MILES	15.33	
		JAN 25: DANVILLE, 102 MILES	21.42	
		TOLLS	.40	
		JAN 27: WINCHESTER, 42 MILES	8.82	
		JAN 30: STANFORD, LANCASTER, 118 MILES	24.78	
		JAN 31: VERSAILLES, MIDWAY, 48 MILES	10.08	234.97
MAR 8	7069	A MITCHELL MCCONNELL JR:		
		JAN 4 - FEB 15, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	200.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	18.35	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	36.02	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	5.75	260.12
MAR 12	7224	A MITCHELL MCCONNELL JR:		
		DEC 7, 1989 - JAN 15, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DEC 7-8: PER DIEM EXPENSES IN HAZARD, PRESTONSBURG AND PAINTSVILLE, 2 DAYS	47.28	
		DEC 12-28: RENTAL AUTO LOUISVILLE TO RUSSELLVILLE, HOPKINSVILLE, PADUCAH, MARION, HENDERSON, OWENSBORO, LEXINGTON, WINCHESTER, SHELBYVILLE AND RETURN	535.50	
		GASOLINE	80.90	
		PER DIEM EXPENSES, 18 DAYS	53.45	
		DEC 31 - JAN 2: LOUISVILLE TO LEXINGTON AND RETURN	79.82	
		JAN 2: AIRFARE LOUISVILLE TO WASHINGTON DC AND RETURN	204.00	
		JAN 3-7: RENTAL AUTO LOUISVILLE TO HENDERSON, MURRAY AND RETURN	133.20	
		JAN 8: RENTAL AUTO LOUISVILLE TO LEXINGTON	26.84	
		AIRFARE LEXINGTON TO WASHINGTON DC	140.00	
		JAN 9-10: RENTAL AUTO LOUISVILLE TO HAZARD, FT MITCHELL, COVINGTON AND RETURN	53.28	
		JAN 11-15: RENTAL AUTO LOUISVILLE TO HAZARD, COVINGTON, FT MITCHELL AND RETURN	133.28	
		GASOLINE	87.39	
		TOLLS	1.30	
		PER DIEM EXPENSES, 5 DAYS	56.71	1,632.83
MAR 15	7581	A MITCHELL MCCONNELL JR:		
		DEC 18, 1989 - MAR 1, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	132.80	
		OFFICE EXPENSES INCURRED IN HOME STATE	17.98	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	40.94	191.72
MAR 19	7702	MARY B FISHER:		
		FEB 4-5, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA COVINGTON TO LOUISVILLE AND RETURN, 173 MILES AT $.21 PER MILE	36.33	
		PARKING	5.00	
		PER DIEM EXPENSES, 2 DAYS	26.50	67.83

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR MCCONNELL'S OFFICE (CITIES SHOWN ARE IN KENTUCKY UNLESS OTHERWISE INDICATED)

1990				
MAR 19	7703	JANIE G CATRON		
		OCT 22 - DEC 8, 1989		
		REIMBURSEMENT FOR TRANSPORTATION		
		POA $ 21 PER MILE, LONDON TO THE FOLLOWING AND RETURN		
		OCT 22-23 LOUISVILLE, 376 MILES	$78 96	
		PARKING	2 90	
		PER DIEM EXPENSES, 2 DAYS	48 96	
		NOV 27-28 PAINTSVILLE, PRESTONSBURG, PIKEVILLE 408 MILES	85 68	
		TOLLS	2 80	
		PER DIEM EXPENSES, 3 DAYS	45 99	
		DEC 7-8 WHITESBURG, PRESTONSBURG, 339 MILES	71 19	
		TOLLS	2 80	
		TELEPHONE	3 63	
		PER DIEM EXPENSES, 2 DAYS	41 47	
			-------------	$381 98
	7704	GORDON RAHN		
		FEB 4-5, 1990		
		REIMBURSEMENT FOR TRANSPORTATION		
		POA PADUCAH TO FRANKFORT, LOUISVILLE AND RETURN 584 MILES AT $ 21 PER MILE	122 64	
		TELEPHONE	75	
		PARKING	5 00	
		PER DIEM EXPENSES, 2 DAYS	32 80	
			-------------	161 19
MAR 20	7791	A MITCHELL MCCONNELL JR		
		FEB 9-20, 1990		
		REIMBURSEMENT FOR TRANSPORTATION		
		AIRFARE WASHINGTON DC TO DAYTON OH AND FROM LOUISVILLE TO WASHINGTON DC	195 00	
		CHARTER AIRFARE DAYTON TO LOUISVILLE	121 00	
			-------------	316 00
MAR 27	8122	A MITCHELL MCCONNELL JR		
		FEB 23-27, 1990		
		REIMBURSEMENT FOR TRANSPORTATION		
		AIRFARE WASHINGTON DC TO LOUISVILLE AND RETURN		252 00
	8123	PRISCILLA A ALLEN		
		FEB 4-28, 1990		
		REIMBURSEMENT FOR TRANSPORTATION		
		POA, $ 21 PER MILE, LEXINGTON TO THE FOLLOWING AND RETURN		
		FEB 4-5 LOUISVILLE, 184 MILES	38 64	
		PARKING	5 00	
		PER DIEM EXPENSES, 2 DAYS	28 50	
		FEB 6 CARLISLE, 36 MILES	7 56	
		FEB 13 MT STERLING, 103 MILES	21 63	
		FEB 14 STANTON, 93 MILES	19 53	
		FEB 15 GEORGETOWN, 44 MILES	9 24	
		FEB 22 LAWRENCEBURG, HARRODSBURG, 86 MILES	18 06	
		FEB 26 FRANKFORT, 85 MILES	17 85	
		FEB 28 SHELBYVILLE, 126 MILES	26 46	
			-------------	190 47
MAR 28	8182	GORDON RAHN		
		FEB 1-23, 1990		
		REIMBURSEMENT FOR TRANSPORTATION		
		POA, $ 21 PER MILE, PADUCAH TO THE FOLLOWING AND RETURN		
		FEB 1 HOPKINSVILLE, 206 MILES	43 26	
		FEB 2 PRINCETON, 92 MILES	19 32	
		FEB 7 OWENSBORO, 330 MILES	69 30	
		TOLLS	1 20	
		FEB 9 CALVERT CITY, BENTON, 82 MILES	17 22	
		FEB 10 OWENSBORO, 296 MILES	62 16	
		FEB 12 SMITHLAND, GRAND RIVERS, 73 MILES	15 33	
		FEB 13 ELKTON, LAKE MALONE, ST PARK, GREENVILLE, CENTRAL CITY, 280 MILES	58 80	
		FEB 14 LOUISVILLE, OWENSBORO, 311 MILES	65 31	
		FEB 16 PROVIDENCE, DIXON, 205 MILES	43 05	
		FEB 21 WICKLIFFE, BARLOW, 82 MILES	17 22	
		FEB 23 DAWSON SPRINGS, MADISONVILLE, 207 MILES	43 47	
			-------------	455 64
MAR 30	8637	KEVIN R ATKINS		
		FEB 2-28, 1990		
		REIMBURSEMENT FOR TRANSPORTATION		
		POA, $ 21 PER MILE, BOWLING GREEN TO THE FOLLOWING AND RETURN		
		FEB 2 HARFORD, LEITCHFIELD, 238 MILES	49 98	
		TOLLS	1 10	
		FEB 6 CAMPBELLSVILLE, COLUMBIA, 207 MILES	43 47	
		TOLLS	1 10	
		FEB 13 RUSSELLVILLE, 72 MILES	15 12	
		FEB 14 MUNFORDVILLE, HODGENVILLE, 197 MILES	41 37	
		FEB 21 GREENSBURG, 150 MILES	31 50	
		FEB 24 HODGENVILLE, HORSE CAVE, ELKTON, 237 MILES	49 77	
		FEB 28 MORGANTOWN, 61 MILES	12 81	
		TOLLS	1 00	
			-------------	247 22
	8736	PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $ 00		93,987 92
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR METZENBAUM'S OFFICE (CITIES SHOWN ARE IN OHIO UNLESS OTHERWISE INDICATED)

Date	No.	Description	Amount	Total
1989				
OCT 31	289	PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $ 00		$107,341 60
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV 15	593	JOHN MAYNARD JR		
		OCT 13-16, 1989		
		REIMBURSEMENT FOR TRANSPORTATION		
		POA, $ 21 PER MILE, COLUMBUS TO THE FOLLOWING AND		
		RETURN		
		OCT 13 BRILLIANT, 284 MILES	$59 64	
		OCT 16 ATHENS, 150 MILES	31 50	
		PARKING	1 35	
				92 49
NOV 30	1500	PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $ 00		93,018 58
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC 29	2887	JOHN MAYNARD JR		
		OCT 23-25, 1989		
		REIMBURSEMENT FOR TRANSPORTATION		
		POA, $ 21 PER MILE, COLUMBUS TO THE FOLLOWING AND		
		RETURN		
		OCT 23-24 IN AND AROUND DAYTON, 180 MILES	37 80	
		PER DIEM EXPENSES, 2 DAYS	26 95	
		OCT 25 PORT WASHINGTON, 214 MILES	44 94	
				109 69
	2888	JANICE K MCCOURT		
		OCT 10, 1989		
		REIMBURSEMENT FOR TRANSPORTATION		
		POA CLEVELAND TO, IN AND AROUND COLUMBUS AND RETURN,		54 60
		260 MILES AT $ 21 PER MILE		
	2844	JENNIFER R COOPER		
		OCT 4 - NOV 8, 1989		
		REIMBURSEMENT FOR TRANSPORTATION		
		OCT 4, 11, 18, 23, 26, NOV 1, 8 POA CLEVELAND TO,		
		IN AND AROUND YOUNGSTOWN AND RETURN, 1,064 MILES AT		
		$ 21 PER MILE - 7 TRIPS	223 44	
		TOLLS	4 30	
				227 74
	2897	PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $ 00		94,991 08
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1990				
JAN 11	3190	HOWARD M METZENBAUM		
		OCT 12 - NOV 17, 1989		
		REIMBURSEMENT FOR THE FOLLOWING		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	103 10	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	2 85	
				105 95
	3191	HOWARD M METZENBAUM		
		NOV 1, 1989		
		REIMBURSEMENT FOR THE FOLLOWING		
		STATIONERY AND OTHER OFFICE SUPPLIES		2 52
	3192	HOWARD M METZENBAUM		
		OCT 1 - DEC 30, 1989		
		REIMBURSEMENT FOR THE FOLLOWING		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		1,715 24
		CLIPPING OR SIMILAR SERVICES		
	3193	HOWARD M METZENBAUM		
		NOV 21, 1989		
		REIMBURSEMENT FOR THE FOLLOWING		
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES		34 98
	3194	HOWARD M METZENBAUM		
		OCT 20, 1989		
		REIMBURSEMENT FOR THE FOLLOWING		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		3 52
JAN 16	3475	HOWARD M METZENBAUM		
		OCT 31 - NOV 2, 1989		
		REIMBURSEMENT FOR THE FOLLOWING		
		STATIONERY AND OTHER OFFICE SUPPLIES		150 00
JAN 18	3587	HOWARD M METZENBAUM		
		OCT 3 - DEC 1, 1989		
		REIMBURSEMENT FOR THE FOLLOWING		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	26 33	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	5 95	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	12 71	
		STATIONERY AND OTHER OFFICE SUPPLIES	9 33	
				54 32
	3588	HOWARD M METZENBAUM		
		OCT 3 - NOV 10, 1989		
		REIMBURSEMENT FOR THE FOLLOWING		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		128 80
JAN 22	3815	HOWARD M METZENBAUM		
		OCT 2 - NOV 12, 1989		
		REIMBURSEMENT FOR THE FOLLOWING		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		218 87

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR METZENBAUM'S OFFICE (CITIES SHOWN ARE IN OHIO UNLESS OTHERWISE INDICATED)

1990				
JAN 24	4069	HOWARD M METZENBAUM:		
		OCT 13 - DEC 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		$101 01
JAN 31	5240	PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		100,882 67
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB 14	5800	EUGENE J COTTILLI:		
		OCT 4 - DEC 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		121 13
FEB 28	6326	MARGARET M THALE:		
		NOV 3-4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO PHILADELPHIA PA AND RETURN	$65 00	
		TAXI	19 00	
		PER DIEM EXPENSES, 2 DAYS	137 30	
			--------------	221 30
	6654	PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		114,536 38
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR 8	6926	JAMES C WAGONER:		
		OCT 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CLEVELAND AND RETURN	140 00	
		TAXI	16 00	
			--------------	156 00
MAR 29	8269	HOWARD M METZENBAUM:		
		JAN 22, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE FT LAUDERDALE FL TO NEW YORK NY TO WASHINGTON DC	203 00	
		TAXI	58 30	
			--------------	261 30
MAR 30	8393	HOWARD M METZENBAUM:		
		DEC 9-29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	4 50	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	21 15	
			--------------	25 65
	8394	HOWARD M METZENBAUM:		
		DEC 13, 1989 - JAN 11, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		117 38
	8395	HOWARD M METZENBAUM:		
		FEB 1-15, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	58 00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	13 00	
			--------------	71 00
	8396	HOWARD M METZENBAUM:		
		OCT 29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BOSTON MA TO COLUMBUS AND RETURN	280 00	
		TAXI	39 00	
			--------------	319 00
	8397	HOWARD M METZENBAUM:		
		JAN 4-11, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		115 00
	8638	JENNIFER R COOPER:		
		NOV 13, 1989 - JAN 9, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV 13, 21, 28, DEC 5, 12, 19, 28, JAN 4, 9: POA CLEVELAND TO, IN AND AROUND YOUNGSTOWN AND RETURN, 1,368 MILES AT $.21 PER MILE - 9 TRIPS	287 28	
		TOLLS	4 95	
			--------------	292 23
	8639	AYRIS R LYSKAWA:		
		NOV 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA COLUMBUS TO GALLIPOLIS AND RETURN, 224 MILES AT $.24 PER MILE		53 76
	8640	AYRIS R LYSKAWA:		
		DEC 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA COLUMBUS TO CHILLICOTHE AND RETURN, 100 MILES AT $.24 PER MILE		24 00
	8641	JOHN MAYNARD JR:		
		FEB 4-5, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA COLUMBUS TO, IN AND AROUND CLEVELAND AND RETURN, 290 MILES AT $.24 PER MILE	69 60	
		PARKING	7 00	
		PER DIEM EXPENSES, 2 DAYS	33 98	
			--------------	110 58

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR METZENBAUM'S OFFICE (CITIES SHOWN ARE IN OHIO UNLESS OTHERWISE INDICATED)				
1990				
MAR 30	8642	JOHN MAYNARD JR:		
		JAN 28-29, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA COLUMBUS TO, IN AND AROUND DAYTON AND RETURN, 180		
		MILES AT $.24 PER MILE	$43.20	
		PER DIEM EXPENSES, 2 DAYS	45.90	
			-------------	$89.10
	8643	JOHN MAYNARD JR:		
		FEB 8, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA COLUMBUS TO, IN AND AROUND DAYTON AND RETURN, 160		
		MILES AT $.24 PER MILE		38.40
	8737			
		PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		121,871.58
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SENATOR MIKULSKI'S OFFICE (CITIES SHOWN ARE IN MARYLAND UNLESS OTHERWISE INDICATED)				
1989				
OCT 27	51	STEPHEN M MILLER:		
		OCT 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO BALTIMORE AND RETURN, 96 MILES AT		
		$.20 PER MILE	19.20	
		PARKING	9.00	
			-------------	28.20
	52	CHARLES D THOMPSON:		
		OCT 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO BALTIMORE AND RETURN, 81 MILES		
		AT $.20 PER MILE	16.20	
		PARKING	5.00	
			-------------	21.20
OCT 31	270			
		PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		101,305.49
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV 13	363	BARBARA A MIKULSKI:		
		OCT 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	363.50	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	90.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	21.38	
		STATIONERY AND OTHER OFFICE SUPPLIES	5.92	
			-------------	480.80
	410	CYNTHIA A BIRGE:		
		OCT 10-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, SALISBURY TO THE FOLLOWING AND		
		RETURN:		
		OCT 10: CAMBRIDGE, 95 MILES	19.00	
		PER DIEM EXPENSES, 1 DAY	2.86	
		OCT 11: ANNAPOLIS, 188 MILES	37.60	
		PARKING	3.00	
		TOLLS	2.60	
		PER DIEM EXPENSES, 1 DAY	7.95	
			-------------	73.01
	411	CHARLES D THOMPSON:		
		OCT 7-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 20 MILES AT $.20 PER MILE	4.00	
		OCT 8: POA WASHINGTON DC TO ST MARYS AND RETURN, 130		
		MILES AT $.20 PER MILE	26.00	
			-------------	30.00
	412	DIANE E THOMPSON:		
		OCT 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO BALTIMORE		20.80
NOV 14	529	BARBARA A MIKULSKI:		
		OCT 4-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		BALTIMORE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 182 MILES AT $.20 PER MILE		36.40
	530	BARBARA A MIKULSKI:		
		OCT 12, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		FRAMING AND 2 MATS PURCHASED FROM MATTHEW HARWOOD		40.00
NOV 17	632	BARBARA A MIKULSKI:		
		OCT 17-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND BALTIMORE AND		
		RETURN, 87 MILES AT $.20 PER MILE		17.40
NOV 22	789	PATRICE S LITTLE-MURRAY:		
		OCT 13-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, COLLEGE PARK TO THE FOLLOWING AND		
		RETURN:		
		OCT 13: BALTIMORE, 88 MILES	17.60	
		PARKING	7.50	
		OCT 20: HAGERSTOWN, 243 MILES	48.60	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR MIKULSKI'S OFFICE (CITIES SHOWN ARE IN MARYLAND UNLESS OTHERWISE INDICATED)

1989				
NOV 22	788	PATRICE S LITTLE-MURRAY: (CONTINUED)		
		OCT 21: BALTIMORE, 115 MILES	$23.00	
		COLLEGE PARK OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 30 MILES AT $.20 PER MILE	6.00	
			-------------	$102.70
	790	DENISE G MOOE:		
		OCT 1-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, ANNAPOLIS TO THE FOLLOWING AND RETURN:		
		OCT 1: BALTIMORE, 44 MILES	8.80	
		TOLLS	1.00	
		OCT 10: FT HOWARD, 66 MILES	13.20	
		TOLLS	2.00	
		PER DIEM EXPENSES, 1 DAY	5.24	
		OCT 13: BALTIMORE, 36 MILES	7.20	
		PARKING	8.00	
		OCT 12: CHESTERTOWN, 112 MILES	22.40	
		TOLLS	2.50	
		OCT 20: BALTIMORE, 36 MILES	7.20	
		PARKING	8.00	
			-------------	85.54
NOV 30	1904			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		93,878.23
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC 29	2998			
		PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		92,988.70
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1990				
JAN 11	3195	ANASTASIA T GREGORY:		
		OCT 20 - NOV 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT 20, 31, NOV 1: POA WASHINGTON DC TO BALTIMORE AND RETURN, 300 MILES AT $.20 PER MILE - 3 TRIPS	60.00	
		TOLLS	2.00	
			-------------	62.00
JAN 26	4209	BARBARA A MIKULSKI:		
		DEC 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	374.20	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	26.73	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	182.50	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	166.60	
		STATIONERY AND OTHER OFFICE SUPPLIES	39.85	
			-------------	789.88
	4210	BARBARA A MIKULSKI:		
		OCT 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	101.45	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	48.30	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	37.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	23.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	160.17	
			-------------	369.92
	4211	BARBARA A MIKULSKI:		
		NOV 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	434.85	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	46.73	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	882.80	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	184.91	
		STATIONERY AND OTHER OFFICE SUPPLIES	228.04	
			-------------	1,777.33
	4212	BARBARA A MIKULSKI:		
		OCT 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
	4213	CYNTHIA A BIRGE:		
		DEC 11-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DEC 22: POA SALISBURY TO BALTIMORE AND RETURN, 234 MILES AT $.20 PER MILE	46.80	
		TOLLS	2.50	
		PARKING	7.00	
		SALISBURY OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 70 MILES AT $.20 PER MILE	14.00	
			-------------	70.30
	4214	CYNTHIA A BIRGE:		
		OCT 22 - DEC 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, SALISBURY TO THE FOLLOWING AND RETURN:		
		OCT 24: POCOMOKE, 76 MILES	15.20	
		NOV 3: OCEAN CITY, 68 MILES	13.60	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR MIKULSKI'S OFFICE (CITIES SHOWN ARE IN MARYLAND UNLESS OTHERWISE INDICATED)

Date	Voucher	Description	Amount	Total
1990				
JAN. 26	4214	CYNTHIA A BIRGE: (CONTINUED)		
		NOV. 15, 30: CAMBRIDGE, 153 MILES - 2 TRIPS	$30.80	
		DEC. 5, 11: PRINCESS ANNE, 69 MILES - 2 TRIPS	13.80	
		DEC. 14-15: BALTIMORE, 234 MILES	46.80	
		TOLLS	2.50	
		PARKING	11.00	
		PER DIEM EXPENSES, 2 DAYS	89.60	
		SALISBURY OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 218 MILES AT $.20 PER MILE	43.60	$268.70
	4215	HELENE BRAVER:		
		NOV. 9 - DEC. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		BALTIMORE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 83 MILES AT $.20 PER MILE		16.60
	4216	ANGELA M GRIFFIS:		
		DEC. 7, 1989 - JAN. 4, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, WASHINGTON DC TO THE FOLLOWING AND RETURN:		
		DEC. 11: BALTIMORE, 90 MILES	18.00	
		JAN. 4: ABERDEEN, 97 MILES	19.40	
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	7.45	44.85
	4217	ROBERT C JONES:		
		NOV. 27 - DEC. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, WASHINGTON DC TO THE FOLLOWING AND RETURN:		
		NOV. 27: IN AND AROUND BALTIMORE, 120 MILES	24.00	
		NOV. 29: EASTERN NECK, 250 MILES	50.00	
		TOLLS	2.00	
		DEC. 4: BALTIMORE, 81 MILES	16.20	
		PARKING	8.00	
		DEC. 5: PATUXENT, CHESTERTOWN, 250 MILES	50.00	
		TOLLS	2.00	152.20
	4218	BRUCE R KIRKPATRICK:		
		NOV. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO ANNAPOLIS AND RETURN, 60 MILES AT $.20 PER MILE	12.00	
		PARKING	6.00	18.00
	4219	MAGGIE L MCINTOSH:		
		NOV. 1 - DEC. 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, BALTIMORE TO THE FOLLOWING AND RETURN:		
		NOV. 3: WASHINGTON DC, 82 MILES	16.40	
		NOV. 4: MECHANICSVILLE, 130 MILES	26.00	
		NOV. 7: WASHINGTON DC, 82 MILES	16.40	
		NOV. 13: IN AND AROUND WASHINGTON DC, 98 MILES	19.60	
		NOV. 14: SOLOMONS ISLAND, 180 MILES	36.00	
		NOV. 19: WALDORF, 130 MILES	26.00	
		DEC. 2: SOLOMONS ISLAND, 170 MILES	34.00	
		DEC. 16: ELKTON, 146 MILES	29.20	
		BALTIMORE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 437 MILES AT $.20 PER MILE	87.40	291.00
	4220	DIXIE J MILLER:		
		DEC. 15-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN BALTIMORE, 2 DAYS		128.80
	4221	MICHAEL E MORRILL:		
		OCT. 31 - DEC. 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, WASHINGTON DC TO THE FOLLOWING AND RETURN:		
		OCT. 31: BALTIMORE, ANNAPOLIS, 117 MILES	23.40	
		DEC. 12: BALTIMORE, 66 MILES	13.20	
		NOV. 1: TRAIN FARE WASHINGTON DC TO BALTIMORE AND RETURN	9.00	45.60
	4222	DENISE G NODE:		
		OCT. 30 - DEC. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, ANNAPOLIS TO THE FOLLOWING AND RETURN:		
		OCT. 30: PERRY POINT, BALTIMORE, 136 MILES	27.20	
		TOLLS	3.00	
		PARKING	4.00	
		NOV. 9: BALTIMORE, 44 MILES	8.80	
		PARKING	6.00	
		NOV. 15: GLEN BURNIE, 52 MILES	10.40	
		NOV. 16: BALTIMORE, 48 MILES	9.60	
		NOV. 17: BALTIMORE, 44 MILES	8.80	
		PARKING	8.00	
		DEC. 8: BALTIMORE, 44 MILES	8.80	
		PARKING	4.00	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR MIKULSKI'S OFFICE (CITIES SHOWN ARE IN MARYLAND UNLESS OTHERWISE INDICATED)

1990				
JAN 26	4222	DENISE G NOOE (CONTINUED):		
		DEC 8: TRAIN FARE ANNAPOLIS TO WASHINGTON DC AND RETURN	$6.25	
			-------------	$104.85
	4223	DENISE G NOOE:		
		DEC 9-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DEC 15, 22: POA ANNAPOLIS TO BALTIMORE AND RETURN, 88 MILES AT $.20 PER MILE - 2 TRIPS	17.60	
		PARKING	15.00	
		ANNAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 13 MILES AT $.20 PER MILE	2.60	
			-------------	35.20
	4224	GLENN ROBERTS:		
		OCT 23 - DEC 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT 23, DEC 11: POA WASHINGTON DC TO BALTIMORE AND RETURN, 162 MILES AT $.20 PER MILE - 2 TRIPS	32.40	
		PARKING	16.00	
			-------------	48.40
	4225	PAT SANTORO:		
		DEC 15-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN BALTIMORE, 2 DAYS		110.88
	4226	VICKI D VANTERPOOL:		
		NOV 1-3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV 1: POA BALTIMORE TO SALISBURY AND RETURN, 232 MILES AT $.20 PER MILE	46.40	
		TOLLS	2.50	
		BALTIMORE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 66 MILES AT $.20 PER MILE	13.20	
			-------------	62.10
	4227	LINDA D WILLIAMS:		
		OCT 2 - NOV 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, WASHINGTON DC TO THE FOLLOWING AND RETURN:		
		OCT 6: BALTIMORE, 95 MILES	19.00	
		PARKING	9.00	
		NOV 2: ANNAPOLIS, 75 MILES	15.00	
		PARKING	6.00	
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 45 MILES AT $.20 PER MILE	9.00	
			-------------	58.00
JAN 30	4617	BRENDA L BEITZELL:		
		NOV 27 - DEC 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV 27, 28, 30, DEC 1, 4, 5, 8, 16, 18: PARKING FOR TRIPS TO BALTIMORE		65.00
JAN 31	4737	BARBARA A MIKULSKI:		
		OCT 24 - NOV 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 741 MILES AT $.20 PER MILE		148.20
	4738	TRACY KATHLEEN CHANEY:		
		DEC 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO BALTIMORE AND RETURN		21.50
	4739	JOHN W LEWIS JR:		
		DEC 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO BALTIMORE AND RETURN, 81 MILES AT $.20 PER MILE	16.20	
		PARKING	11.00	
			-------------	27.20
	4740	SUSAN W SMITH:		
		DEC 1, 1989 - JAN 4, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, WASHINGTON DC TO THE FOLLOWING AND RETURN:		
		DEC 1: BALTIMORE, 81 MILES	16.20	
		PARKING	8.00	
		PER DIEM EXPENSES, 1 DAY	3.00	
		JAN 3: HAVRE DE GRACE, 156 MILES	31.20	
		TOLLS	1.00	
		JAN 4: ABERDEEN, 150 MILES	30.00	
		TOLLS	2.00	
		PER DIEM EXPENSES, 1 DAY	2.00	
			-------------	93.40
	8012	BARBARA A MIKULSKI:		
		JAN 1-31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		242.00
	8241			
		PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		96,298.32
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR MIKULSKI'S OFFICE (CITIES SHOWN ARE IN MARYLAND UNLESS OTHERWISE INDICATED)

1990				
FEB. 8	5298	BARBARA A MIKULSKI:		
		NOV. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES..............	$2.02	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS.......	68.93	
			-------------	$70.95
FEB. 12	5466	BARBARA A MIKULSKI:		
		DEC. 28, 1989 - JAN. 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	412.25	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES...........................	131.40	
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES.......	347.50	
		STATIONERY AND OTHER OFFICE SUPPLIES...................	47.01	
			-------------	938.16
	5467	BARBARA A MIKULSKI:		
		OCT. 11-27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	9.75	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES...........................	42.00	
		STATIONERY AND OTHER OFFICE SUPPLIES...................	40.87	
			-------------	92.62
	5468	BARBARA A MIKULSKI:		
		DEC. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	17.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES..............	6.25	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES...........................	18.40	
		STATIONERY AND OTHER OFFICE SUPPLIES...................	204.50	
			-------------	246.90
FEB. 26	6211	HELENE BRAVER:		
		JAN. 17-30, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION.		
		POA, $.20 PER MILE, BALTIMORE TO THE FOLLOWING AND RETURN:		
		JAN. 17: FT MEADE, 58 MILES.........................	11.60	
		JAN. 30: ANNAPOLIS, 37 MILES........................	7.40	
			-------------	19.00
	6212	ANGELA M GRIFFIS:		
		JAN. 11-17, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 17: POA WASHINGTON DC TO FT MEADE AND RETURN,		
		74 MILES AT $.20 PER MILE.............................	14.80	
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 73 MILES AT $.20 PER MILE.........................	14.60	
			-------------	29.40
	6213	MAGGIE L MCINTOSH:		
		OCT. 5-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, BALTIMORE TO THE FOLLOWING AND RETURN:		
		OCT. 5, 18: WASHINGTON DC, 162 MILES - 2 TRIPS....	32.40	
		OCT. 20: GREENBELT, 74 MILES.........................	14.80	
		BALTIMORE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 142 MILES AT $.20 PER MILE........................	28.40	
			-------------	75.60
FEB. 28	6655	PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00..		100,255.21
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 7	6783	BRENDA L BEITZELL:		
		DEC. 22, 1989 - JAN. 12, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DEC. 22, JAN. 2, 4, 5, 8, 9, 10, 12: PARKING FOR		
		TRIPS TO BALTIMORE...		56.00
	6784	CYNTHIA A BIRGE:		
		JAN. 10-25, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, SALISBURY TO THE FOLLOWING AND RETURN:		
		JAN. 12: DENTON, 96 MILES.........................	19.20	
		PER DIEM EXPENSES, 1 DAY............................	7.00	
		JAN. 17: ANNAPOLIS, 194 MILES.....................	38.80	
		JAN. 18: OCEAN CITY, 72 MILES.....................	14.40	
		TOLLS..	2.50	
		JAN. 25: DENTON, 98 MILES.........................	19.60	
		SALISBURY OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 252 MILES AT $.20 PER MILE........................	50.40	
			-------------	151.90
	6785	WILLIE O CLARKE:		
		JAN. 17, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO FT MEADE AND RETURN, 64 MILES		
		AT $.20 PER MILE...		12.80

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR MIKULSKI'S OFFICE (CITIES SHOWN ARE IN MARYLAND UNLESS OTHERWISE INDICATED)

1990

MAR 7 6786 ANASTASIA T GREGORY:
DEC. 13, 1989 - JAN. 17, 1990:
REIMBURSEMENT FOR TRANSPORTATION:
POA, $.20 PER MILE, WASHINGTON DC TO THE FOLLOWING AND RETURN:
DEC. 13, JAN. 2, 8, 16: BALTIMORE, 416 MILES - 4 TRIPS.......... $83.20
PARKING.......... 7.00
JAN. 17: FT MEADE, 50 MILES.......... 10.00
------------- $100.20

6787 MARK C HANNAN JR:
JAN. 16-17, 1990:
REIMBURSEMENT FOR TRANSPORTATION:
POA, $.20 PER MILE, WASHINGTON DC TO THE FOLLOWING AND RETURN:
JAN. 16: BALTIMORE, 81 MILES.......... 16.20
JAN. 17: FT MEADE, 65 MILES.......... 13.00
------------- 29.20

6788 DONNA C HUNG:
NOV. 17, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
POA WASHINGTON DC TO FT MEADE AND RETURN, 54 MILES AT $.20 PER MILE.......... 10.80

6789 ROBERT C JONES:
OCT. 11, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
POA WASHINGTON DC TO BALTIMORE AND RETURN, 81 MILES AT $.20 PER MILE.......... 16.20
PARKING.......... 8.00
------------- 24.20

6790 ANN MARIE LESHER:
JAN. 17, 1990:
REIMBURSEMENT FOR TRANSPORTATION:
POA WASHINGTON DC TO FT MEADE AND RETURN, 56 MILES AT $.20 PER MILE.......... 11.20

6791 PATRICE S LITTLE-MURRAY:
NOV. 27, 1989 - JAN. 18, 1990:
REIMBURSEMENT FOR TRANSPORTATION:
POA, $.20 PER MILE, COLLEGE PARK TO THE FOLLOWING AND RETURN:
NOV. 27: ANNAPOLIS, 72 MILES.......... 14.40
PARKING.......... 6.50
DEC. 1, 8, 16, 22: BALTIMORE, 360 MILES - 4 TRIPS.......... 72.00
PARKING.......... 22.00
COLLEGE PARK OFFICE
INTERDEPARTMENTAL TRANSPORTATION:
POA, 96 MILES AT $.20 PER MILE.......... 19.20
------------- 134.10

6792 STEPHEN M MILLER:
JAN. 16-17, 1990:
REIMBURSEMENT FOR TRANSPORTATION:
POA, $.20 PER MILE, WASHINGTON DC TO THE FOLLOWING AND RETURN:
JAN. 16: BALTIMORE, 81 MILES.......... 16.20
JAN. 17: FT MEADE, 75 MILES.......... 15.00
------------- 31.20

6793 JOAN M RUSSO:
OCT. 13, 1989 - JAN. 5, 1990:
REIMBURSEMENT FOR TRANSPORTATION:
OCT. 13, 21, NOV. 17, 29, DEC. 15, 22, JAN. 5: POA COLLEGE PARK TO BALTIMORE AND RETURN, 493 MILES AT $.20 PER MILE - 7 TRIPS.......... 98.60
PARKING.......... 48.65
------------- 147.25

6794 JOAN M RUSSO:
OCT. 25, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
COLLEGE PARK OFFICE
INTERDEPARTMENTAL TRANSPORTATION:
POA, 25 MILES AT $.20 PER MILE.......... 5.00

6795 SUSAN M SMITH:
JAN. 8-19, 1990:
REIMBURSEMENT FOR TRANSPORTATION:
JAN. 8-9: PER DIEM EXPENSES IN HAGERSTOWN AND CUMBERLAND, 2 DAYS.......... 93.68
JAN. 19: POA WASHINGTON DC TO ABERDEEN AND RETURN, 150 MILES AT $.20 PER MILE.......... 30.00
TOLLS.......... 2.00
------------- 125.68

6796 KATHLEEN D VOGT:
OCT. 6-19, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
POA, $.20 PER MILE, HAGERSTOWN TO THE FOLLOWING AND RETURN:
OCT. 6: CUMBERLAND, 146 MILES.......... 29.20
PER DIEM EXPENSES, 1 DAY.......... 5.81
OCT. 14: MCHENRY, OAKLAND, 253 MILES.......... 50.60
PER DIEM EXPENSES, 1 DAY.......... 8.20
OCT. 15: FREDERICK, EMMITSBURG, 92 MILES.......... 18.40
OCT. 19: WASHINGTON DC, 151 MILES.......... 30.20
HAGERSTOWN OFFICE
INTERDEPARTMENTAL TRANSPORTATION:
POA, 56 MILES AT $.20 PER MILE.......... 11.20
------------- 153.61

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR MIKULSKI'S OFFICE (CITIES SHOWN ARE IN MARYLAND UNLESS OTHERWISE INDICATED)

Date	No.	Description	Amount	Total
1990				
MAR 7	6797	LINDA D WILLIAMS:		
		JAN 17, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO FT MEADE AND RETURN, 76 MILES AT $.20 PER MILE		$15.20
MAR 8	6929	CHARLES D THOMPSON:		
		NOV 30, 1989 - JAN 9, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV 30 - DEC 1: PER DIEM EXPENSES IN NEW YORK NY AND BOSTON MA, 2 DAYS	$99.78	
		TELEPHONE	1.35	
		TAXI	6.00	
		POA, $.20 PER MILE, WASHINGTON DC TO THE FOLLOWING AND RETURN:		
		JAN 3: HAVRE DE GRACE, 160 MILES	32.00	
		TOLLS	2.00	
		JAN 4: ABERDEEN, 160 MILES	32.00	
		TOLLS	2.00	
		JAN 5: BALTIMORE, 81 MILES	16.20	
		JAN 8-9: CUMBERLAND, HAGERSTOWN, BALTIMORE, 342 MILES	68.40	
		PARKING	9.00	
		PER DIEM EXPENSES, 2 DAYS	89.66	
			--------------	358.39
	7070	MICHAEL E MORRILL:		
		JAN 16, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO BALTIMORE AND RETURN, 81 MILES AT $.20 PER MILE	16.20	
		PARKING	7.00	
			--------------	23.20
	7071	EILEEN M TAYLOR:		
		DEC 4-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DEC 4: TRAIN FARE BALTIMORE TO WASHINGTON DC	13.50	
		DEC 5, 6, 21: POA WASHINGTON DC TO BALTIMORE AND RETURN, 261 MILES AT $.20 PER MILE - 3 TRIPS	52.20	
		PARKING	23.00	
			--------------	88.70
	7072	CHARLES D THOMPSON:		
		JAN 30, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO HAVRE DE GRACE AND RETURN, 150 MILES AT $.20 PER MILE	30.00	
		TOLLS	2.00	
			--------------	32.00
MAR 14	7373	SEAN D KENNEDY:		
		JAN 8-9, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, WASHINGTON DC TO THE FOLLOWING AND RETURN:		
		JAN 8: ANNAPOLIS, BALTIMORE, 107 MILES	21.40	
		JAN 9: BALTIMORE, 101 MILES	20.20	
			--------------	41.60
MAR 15	7582	CYNTHIA A BIRGE:		
		JAN 30 - FEB 12, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, SALISBURY TO THE FOLLOWING AND RETURN:		
		JAN 30: PRINCESS ANNE, 62 MILES	12.40	
		FEB 7: SNOW HILL, 45 MILES	9.00	
		FEB 8-9: ANNAPOLIS, 188 MILES	37.60	
		TOLLS	2.50	
		TELEPHONE	1.00	
		PER DIEM EXPENSES, 2 DAYS	111.35	
		SALISBURY OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 27 MILES AT $.20 PER MILE	5.40	
			--------------	179.25
	7584	ANGELA M GRIFFIS:		
		FEB 14, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO BALTIMORE AND RETURN, 81 MILES AT $.20 PER MILE		16.20
	7585	ROBERT E HERRING:		
		JAN 16-17, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, WASHINGTON DC TO THE FOLLOWING AND RETURN:		
		JAN 16: BALTIMORE, 81 MILES	16.20	
		PARKING	8.00	
		JAN 17: FT MEADE, 54 MILES	10.80	
			--------------	35.00
	7586	MICHAEL E MORRILL:		
		FEB 9-16, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, WASHINGTON DC TO THE FOLLOWING AND RETURN:		
		FEB 9, 15, 16: ANNAPOLIS, 180 MILES - 3 TRIPS	36.00	
		PARKING	12.00	
		FEB 12, 13: BALTIMORE, 160 MILES - 2 TRIPS	32.00	
		PARKING	8.00	
			--------------	88.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR MIKULSKI'S OFFICE (CITIES SHOWN ARE IN MARYLAND UNLESS OTHERWISE INDICATED)

Date	Voucher	Description	Amount	Total
1990				
MAR 15	7587	SUSAN M SMITH:		
		FEB 17, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO ANNAPOLIS AND RETURN, 70 MILES AT $.20 PER MILE	$14.00	
		PARKING	5.00	
		PER DIEM EXPENSES, 1 DAY	13.00	
				$32.00
MAR 19	7705	ANASTASIA T GREGORY:		
		FEB 13-15, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, WASHINGTON DC TO THE FOLLOWING AND RETURN:		
		FEB 13, 14: BALTIMORE, 200 MILES - 2 TRIPS	40.00	
		PARKING	8.00	
		FEB 15: BALTIMORE, ANNAPOLIS, 135 MILES	27.00	
		PARKING	10.00	
				85.00
	7706	GLENN ROBERTS:		
		JAN 16 - FEB 13, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, WASHINGTON DC TO THE FOLLOWING AND RETURN:		
		JAN 16, FEB 12, 13: BALTIMORE, 240 MILES - 3 TRIPS	48.00	
		PARKING	22.00	
		FEB 9: ANNAPOLIS, 65 MILES	13.00	
		PARKING	3.75	
				86.75
	7707	KATHLEEN D VOGT:		
		NOV 21, 1989 - JAN 5, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, HAGERSTOWN TO THE FOLLOWING AND RETURN:		
		NOV 21: FREDERICK, 74 MILES	14.80	
		PER DIEM EXPENSES, 1 DAY	5.15	
		NOV 29: FREDERICK, 82 MILES	16.40	
		PER DIEM EXPENSES, 1 DAY	3.59	
		NOV 30: FREDERICK, 76 MILES	15.20	
		DEC 6: BETHESDA, 118 MILES	23.60	
		DEC 8: BALTIMORE, 145 MILES	29.00	
		PER DIEM EXPENSES, 1 DAY	3.96	
		DEC 22: BALTIMORE, 143 MILES	28.60	
		PARKING	8.00	
		JAN 5: CUMBERLAND, 145 MILES	29.00	
				177.30
	7711	KATHLEEN D VOGT:		
		FEB 1-28, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		HAGERSTOWN OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 217 MILES AT $.20 PER MILE		43.40
MAR 20	7792	MARK C HANNAN JR:		
		JAN 16, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO BALTIMORE AND RETURN, 81 MILES AT $.20 PER MILE	16.20	
		PARKING	5.00	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-16.20	
				5.00
MAR 22	7926	BARBARA A MIKULSKI:		
		JAN 1 - FEB 28, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	409.55	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	82.01	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	1,053.17	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	27.40	
				1,572.13
	7927	SUSAN M SMITH:		
		MAR. 2, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO BALTIMORE AND RETURN, 81 MILES AT $.20 PER MILE	16.20	
		PARKING	9.00	
		PER DIEM EXPENSES, 1 DAY	6.00	
				31.20
	7928	KATHLEEN D VOGT:		
		OCT. 25, 1989 - JAN. 31, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, HAGERSTOWN TO THE FOLLOWING AND RETURN:		
		OCT. 30: THURMONT, FREDERICK, 76 MILES	15.20	
		PER DIEM EXPENSES, 1 DAY	3.72	
		NOV. 1: CUMBERLAND, 141 MILES	28.20	
		PER DIEM EXPENSES, 1 DAY	5.47	
		NOV. 6: FREDERICK, 72 MILES	14.40	
		PER DIEM EXPENSES, 1 DAY	4.14	
		NOV. 14: OAKLAND, MCHENRY, 252 MILES	50.40	
		PER DIEM EXPENSES, 1 DAY	5.75	
		NOV. 17: WESTMINSTER, 168 MILES	33.60	
		PER DIEM EXPENSES, 1 DAY	4.79	
		HAGERSTOWN OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR MIKULSKI'S OFFICE (CITIES SHOWN ARE IN MARYLAND UNLESS OTHERWISE INDICATED)

1990				
MAR 22	7928	KATHLEEN D VOGT (CONTINUED)		
		POA, 489 MILES AT $.20 PER MILE	$97.80	
			-------------	$263.47
MAR 30	8398	KATHLEEN D VOGT		
		JAN 9 - FEB 27, 1990		
		REIMBURSEMENT FOR TRANSPORTATION		
		POA, $.20 PER MILE, HAGERSTOWN TO THE FOLLOWING AND RETURN		
		JAN 9: FREDERICK, 82 MILES	16.40	
		JAN 17: FT MEADE, 162 MILES	32.40	
		JAN 22: BOONSBORO, ANTIETAM, 64 MILES	12.80	
		FEB 1: BALTIMORE, 143 MILES	28.60	
		PARKING	9.00	
		PER DIEM EXPENSES, 1 DAY	7.50	
		FEB 9: WESTMINSTER, GREENMOUNT, 166 MILES	33.20	
		PER DIEM EXPENSES, 1 DAY	4.73	
		FEB 22: FREDERICK, 76 MILES	15.20	
		FEB 27: FREDERICK, GREENMOUNT, 178 MILES	35.60	
		PER DIEM EXPENSES, 1 DAY	3.14	
			-------------	198.57
	8738	PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		91,622.86
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR MITCHELL'S OFFICE (CITIES SHOWN ARE IN MAINE UNLESS OTHERWISE INDICATED)

1989				
OCT 31	271	PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		81,045.55
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV 13	446	GEORGE J MITCHELL:		
		OCT 1-19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	22.50	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	1.74	
			-------------	24.24
	447	GEORGE J MITCHELL:		
		OCT 1-24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		450.50
	448	GEORGE J MITCHELL:		
		OCT 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		135.79
NOV 22	791	ROBERT L BENOIT:		
		OCT 17-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PORTLAND TO WASHINGTON DC AND RETURN	208.00	
		TAXI	10.00	
			-------------	218.00
NOV 30	1505	PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		79,378.90
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC 11	1712	GEORGE J MITCHELL:		
		OCT 20-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND	105.00	
		TELEPHONE	1.20	
		PER DIEM EXPENSES IN PORTLAND, WATERVILLE, BANGOR AND BOSTON MA, 4 DAYS	57.01	
			-------------	163.21
DEC 13	1888	GEORGE J MITCHELL:		
		OCT 3-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		370.70
	1889	GEORGE J MITCHELL:		
		OCT 25 - NOV 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	2.30	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	5.11	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	79.00	
			-------------	86.41
	1946	JUDITH A CADORETTE:		
		OCT 10-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, BIDDEFORD TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT 10: OLD ORCHARD BEACH, 16 MILES	3.20	
		OCT 12: PORTLAND, 32 MILES	6.40	
		TOLLS	1.00	
		OCT 13: SACO, 10 MILES	2.00	
		OCT 27: ACTON, SANFORD, 69 MILES	13.80	
			-------------	26.40
	1947	GEORGE J MITCHELL:		
		NOV 10-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND AND RETURN		210.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR MITCHELL'S OFFICE (CITIES SHOWN ARE IN MAINE UNLESS OTHERWISE INDICATED)

1989				
DEC 18	2176	JEFFREY W PORTER:		
		OCT 16 - NOV 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, PORTLAND TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT 16: BANGOR, FREEPORT, 295 MILES	$59.00	
		TOLLS	.70	
		OCT 20: WATERVILLE, 190 MILES	38.00	
		TOLLS	.70	
		OCT 21, 28, NOV 12: S PORTLAND, 66 MILES - 3 TRIPS	13.20	
		NEWSPAPERS	2.75	
		OCT 28: FREEPORT, 40 MILES	8.00	
		NOV 10: WESTBROOK, 35 MILES	7.00	
		NEWSPAPERS	.75	
		NOV 11: AUGUSTA, 135 MILES	27.00	
		NEWSPAPERS	2.35	
		TOLLS	.70	
		OCT 22-23: POA PORTLAND TO, IN AND AROUND N BERWICK TO YORK, 80 MILES AT $.20 PER MILE	16.00	
		NEWSPAPERS	5.50	
		TOLLS	.85	
		PER DIEM EXPENSES IN N BERWICK AND YORK, 2 DAYS	5.22	
		PORTLAND OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 69 MILES AT $.20 PER MILE	13.80	
		PARKING	2.00	
		TOLLS	.25	
			-------------	$203.77
DEC 19	2289	GEORGE J MITCHELL:		
		OCT 7 - NOV 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		128.35
DEC 26	2384	JUDITH A CADORETTE:		
		NOV 19-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, BIDDEFORD TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV 19: SACO, 10 MILES	2.00	
		NOV 22: PORTSMOUTH NH, 74 MILES	14.80	
		TOLLS	1.50	
			-------------	18.30
	2385	JOAN M PEDERSEN:		
		NOV 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LEWISTON TO LEEDS AND RETURN, 38 MILES AT $.20 PER MILE		7.60
DEC 29	2999			
		PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		78,979.44
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1990				
JAN 11	3196	CLYDE W MACDONALD JR:		
		OCT 7-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, BANGOR TO THE FOLLOWING AND RETURN:		
		OCT 7: ELLSWORTH, TRENTON, 104 MILES	20.80	
		OCT 20: WATERVILLE, 132 MILES	26.40	
			-------------	47.20
JAN 23	3956	GEORGE J MITCHELL:		
		NOV 27 - DEC 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	72.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	141.80	
			-------------	213.80
	3957	GEORGE J MITCHELL:		
		OCT 4-25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	200.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	269.40	
			-------------	469.40
	3958	GEORGE J MITCHELL:		
		NOV 6 - DEC 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	158.60	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	102.48	
		STATIONERY AND OTHER OFFICE SUPPLIES	31.63	
			-------------	292.71
	3959	GEORGE J MITCHELL:		
		NOV 27 - DEC 29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		1,196.75
JAN 24	4070	GEORGE J MITCHELL:		
		OCT 23 - DEC 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	200.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	470.83	
			-------------	670.83

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR MITCHELL'S OFFICE (CITIES SHOWN ARE IN MAINE UNLESS OTHERWISE INDICATED)

1990				
JAN 29	4513	GEORGE J MITCHELL:		
		DEC 11, 1989 - JAN 18, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$169.86	
		STATIONERY AND OTHER OFFICE SUPPLIES	30.71	
			-------------	$200.57
	4514	GEORGE J MITCHELL:		
		OCT 2 - DEC 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		59.80
	4515	GEORGE J MITCHELL:		
		DEC 6, 1989 - JAN 8, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	50.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	79.80	
			-------------	129.80
JAN 30	4618	GEORGE J MITCHELL:		
		DEC 8, 1989 - JAN 18, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	49.69	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	139.80	
			-------------	189.49
	4619	THOMAS A BERTOCCI:		
		DEC 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA AUGUSTA TO WATERVILLE, AUGUSTA, PORTLAND TO		
		THOMASTON, 197 MILES AT $.20 PER MILE	39.40	
		PER DIEM EXPENSES IN ABOVE CITIES, 1 DAY	6.62	
			-------------	46.02
	4620	JUDITH A CADORETTE:		
		DEC 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BIDDEFORD TO N BERWICK, S BERWICK, ELIOT AND		
		RETURN, 90 MILES AT $.20 PER MILE	18.00	
		TOLLS	1.06	
			-------------	19.06
	4621	MARY E LEBLANC:		
		OCT 18 - NOV 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, PRESQUE ISLE TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		OCT 18: HOULTON, 86 MILES	17.20	
		OCT 25: LORING AFB, 56 MILES	11.20	
		OCT 26: FT FAIRFIELD, 30 MILES	6.00	
		OCT 28: BANGOR, 300 MILES	60.00	
		NOV 2, 15: CARIBOU, 52 MILES - 2 TRIPS	10.40	
			-------------	104.80
	4622	JEFFREY W PORTER:		
		NOV 22 - DEC 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PORTLAND OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 167 MILES AT $.20 PER MILE	33.40	
		PARKING	5.00	
			-------------	38.40
	4623	JANET P WELCH:		
		OCT 6 - DEC 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, LEWISTON TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		OCT 6, 11: AUGUSTA, 122 MILES - 2 TRIPS	24.40	
		DEC 4, 8: AUBURN, 16 MILES - 2 TRIPS	3.20	
			-------------	27.60
JAN 31	4741	ROBERT J CAROLLA:		
		NOV 29 - DEC 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		9.00
	4894	GEORGE J MITCHELL:		
		DEC 21-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON MA TO BANGOR AND FROM		
		PORTLAND TO WASHINGTON DC		275.00
	4895	GEORGE J MITCHELL:		
		DEC 4-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON MA TO PORTLAND AND		
		RETURN	282.00	
		TELEPHONE	7.09	
		CHARTER AIRFARE PORTLAND TO MACHIAS	743.58	
		PER DIEM EXPENSES, 6 DAYS	52.51	
			-------------	1,085.18
	4896	GEORGE J MITCHELL:		
		NOV 22-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND AND RETURN		210.00
	5242			
		PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		87,287.77
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR MITCHELL'S OFFICE (CITIES SHOWN ARE IN MAINE UNLESS OTHERWISE INDICATED)

Date	Voucher	Description	Amount	Total
1990				
FEB 12	5469	MARY E MCALENEY:		
		DEC 22, 1989 - JAN 8, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO PORTLAND TO BANGOR, PRESQUE ISLE AND RETURN	$149.80	
		GASOLINE	27.19	
		PARKING	9.10	
		AIRFARE PORTLAND TO WASHINGTON DC	105.00	
		JAN 2-8: PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON DC, 7 DAYS	79.56	
			-------------	$370.65
FEB 28	6478	GEORGE J MITCHELL:		
		OCT 12, 1989 - JAN 30, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		297.36
	6656			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		62,751.13
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR 8	7073	GEORGE J MITCHELL:		
		JAN 31 - FEB 16, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		745.30
	7074	GEORGE J MITCHELL:		
		JAN 4 - FEB 14, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		216.50
	7075	GEORGE J MITCHELL:		
		DEC 11, 1989 - FEB 5, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	72.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	51.90	
			-------------	123.90
MAR 15	7588	GEORGE J MITCHELL:		
		JAN 26-28, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON MA TO PORTLAND AND RETURN	262.00	
		(LESS AMOUNT PAID BY STATUTORY MILEAGE)	-214.40	
			-------------	47.60
	7589	MARGARET M MALIA:		
		JAN 18-31, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN 18: POA PORTLAND TO AUGUSTA, ROCKLAND AND RETURN, 202 MILES AT $.20 PER MILE	40.40	
		JAN 31: AIRFARE PORTLAND TO PRESQUE ISLE AND RETURN	138.00	
		PARKING	15.00	
			-------------	193.40
	7590	ANN M PAQUETTE:		
		DEC 8, 1989 - JAN 31, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DEC 8, JAN 31: POA BIDDEFORD TO PORTLAND AND RETURN, 68 MILES AT $.20 PER MILE - 2 TRIPS	13.60	
		TOLLS	1.40	
		PARKING	1.90	
			-------------	16.90
	7591	SHARON A SUDBAY:		
		JAN 17-25, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, PORTLAND TO THE FOLLOWING AND RETURN:		
		JAN 17: WATERVILLE, BANGOR, 276 MILES	55.20	
		TOLLS	.70	
		JAN 25: LEWISTON, 86 MILES	17.20	
		TOLLS	1.70	
			-------------	74.80
MAR 19	7708	ROBERT L BENOIT:		
		DEC 6, 1989 - JAN 25, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, PORTLAND TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		DEC 6: WATERVILLE, 173 MILES	34.60	
		TOLLS	.70	
		DEC 7: OLD ORCHARD BEACH, KENNEBUNK, 91 MILES	18.20	
		TOLLS	1.60	
		DEC 8: AUBURN, LEWISTON, 79 MILES	15.80	
		TOLLS	1.60	
		DEC 14: BIDDEFORD, 36 MILES	7.20	
		TOLLS	.70	
		DEC 19: LEWISTON, AUGUSTA, 140 MILES	28.00	
		TOLLS	1.60	
		DEC 20: ROCKLAND, WATERVILLE, 201 MILES	40.20	
		TOLLS	.35	
		JAN 3: BANGOR, 298 MILES	59.60	
		TOLLS	.70	
		JAN 4: BIDDEFORD, 36 MILES	7.20	
		TOLLS	.70	
		JAN 23: ROCKLAND, WATERVILLE, 208 MILES	41.60	
		TOLLS	.35	
		JAN 25: LEWISTON, 69 MILES	13.80	
		TOLLS	1.60	
			-------------	276.10

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR MITCHELL'S OFFICE (CITIES SHOWN ARE IN MAINE UNLESS OTHERWISE INDICATED)

1990				
MAR 19	7709	ASUZENA L GURNEY:		
		FEB 1-9, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PORTLAND TO WASHINGTON DC AND RETURN		$218 00
	7710	JEANNE HOLLINGSWORTH:		
		JAN 30, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ROCKLAND TO AUGUSTA AND RETURN, 84 MILES AT $ 20 PER MILE		16 80
	7712	JEFFREY W PORTER:		
		JAN 26 - FEB 13, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $ 20 PER MILE, PORTLAND TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN 27: WATERVILLE, AUGUSTA, 172 MILES	$34 40	
		NEWSPAPERS	1 60	
		JAN 26, FEB 4: S PORTLAND, 50 MILES - 2 TRIPS	10 00	
		NEWSPAPERS	5 50	
		FEB 2, 5, 6, 7, 8: AUGUSTA, 500 MILES - 5 TRIPS	100 00	
		FEB 13: YARMOUTH, 38 MILES	7 60	
		NEWSPAPERS	1 30	
		PORTLAND OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 72 MILES AT $ 20 PER MILE	14 40	
		PARKING	1 00	
			-------------	175 80
MAR 20	7793	GEORGE J MITCHELL:		
		DEC 21, 1989 - FEB 27, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	120 85	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	18 21	
			-------------	139 06
MAR 30	8739			
		PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $ 00		83,978 89
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR MOYNIHAN'S OFFICE (CITIES SHOWN ARE IN NEW YORK UNLESS OTHERWISE INDICATED)

1989				
OCT 25	19	WILLIAM B HOYT III:		
		OCT 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BUFFALO TO NIAGARA FALLS AND RETURN, 69 MILES AT $ 205 PER MILE	14 15	
		TOLLS	1 00	
			-------------	15 15
OCT 31	198	DANIEL PATRICK MOYNIHAN:		
		OCT 1, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		ONEONTA OFFICE		
		LEASING OF PAGER PAID TO UPAGE	22 21	
		BUFFALO OFFICE		
		LEASING OF PAGER PAID TO PROFESSIONAL COMMUNICATIONS INC	39 44	
			-------------	61 65
	199	DANIEL PATRICK MOYNIHAN:		
		OCT 1, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		NEW YORK OFFICE		
		LEASING OF PAGER PAID TO NATIONAL SATELLITE PAGING	68 90	
		WASHINGTON DC OFFICE		
		LEASING OF PAGER PAID TO NATIONAL SATELLITE PAGING	73 14	
			-------------	142 04
	272			
		PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $ 00		126,929 18
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV 14	531	SUE LLOYD WRIGHT:		
		OCT 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NEW YORK TO WASHINGTON DC	57 00	
		TAXI	27 00	
		(CONTINUED FROM PRIOR VOUCHER)	-------------	84 00
	532	SUE LLOYD WRIGHT:		
		OCT 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK AND RETURN	114 00	
		TAXI AND BUS	44 00	
		PER DIEM EXPENSES, 1 DAY	9 00	
			-------------	167 00
NOV 21	708	DANIEL PATRICK MOYNIHAN:		
		OCT 1-18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	286 06	
		OFFICE EXPENSES INCURRED IN HOME STATE	51 96	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	879 85	
			-------------	1,217 87
	709	DANIEL PATRICK MOYNIHAN:		
		OCT 5-10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		20 25

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR MOYNIHAN'S OFFICE (CITIES SHOWN ARE IN NEW YORK UNLESS OTHERWISE INDICATED)

1989				
NOV 22	792	DANIEL PATRICK MOYNIHAN:		
		OCT 21-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SYRACUSE	$165.00	
		TELEPHONE	7.06	
		PER DIEM EXPENSES IN SYRACUSE, GENEVA AND ROCHESTER, 2 DAYS	112.88	
			-------------	$284.94
	793	DAVID LUCHINS:		
		OCT 10-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NEW YORK OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		18.50
NOV 28	1141	DANIEL PATRICK MOYNIHAN:		
		OCT 11-12, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		12 MAPS PURCHASED FROM DE LORME MAPPING CO	143.92	
		LICENSE FEE FOR PHOTO REPRODUCTION PURCHASED FROM BETTMANN ARCHIVE	50.00	
			-------------	193.92
	1142	DANIEL PATRICK MOYNIHAN:		
		OCT 1 - NOV 1, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		BUFFALO OFFICE		
		LEASING OF PAGER PAID TO PROFESSIONAL COMMUNICATIONS INC	39.44	
		NEW YORK OFFICE		
		LEASING OF 2 PAGERS PAID TO PAGENET	105.00	
			-------------	144.44
	1143	BARBARA E RAINVILLE:		
		OCT 19-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ONEONTA TO, IN AND AROUND LAKE PLACID AND RETURN, 530 MILES AT $.215 PER MILE	113.95	
		TELEPHONE	.50	
		PER DIEM EXPENSES, 2 DAYS	91.89	
			-------------	206.34
NOV 30	1408	DANIEL PATRICK MOYNIHAN:		
		OCT 3 - NOV 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	840.27	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	12.86	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	104.00	
			-------------	957.13
	1506			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		127,323.88
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC 11	1713	DANIEL PATRICK MOYNIHAN:		
		OCT 10 - NOV 14, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 PHOTOGRAPH PURCHASED FROM NYT PICTURES	30.00	
		COPYING OF DOCUMENTS PAID TO AMERICAN SOCIETY OF INTERNATIONAL LAW	2.50	
		COPYING OF DOCUMENTS PAID TO FEDERAL ELECTION COMMISSION	59.40	
			-------------	91.90
	1714	DANIEL PATRICK MOYNIHAN:		
		NOV 1-2, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		NEW YORK OFFICE		
		LEASING OF 2 PAGERS PAID TO PAGENET	105.00	
		ONEONTA OFFICE		
		LEASING OF PAGER PAID TO U PAGE	22.21	
			-------------	127.21
	1715	DANIEL PATRICK MOYNIHAN:		
		NOV 1, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		LEASING OF PAGER PAID TO SKY TEL	73.14	
		NEW YORK OFFICE		
		LEASING OF PAGER PAID TO SKY TEL	68.90	
			-------------	142.04
	1716	DAVID LUCHINS:		
		OCT 12-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NEW YORK OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		159.10
	1717	TIMOTHY P MULVEY:		
		OCT 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ONEONTA TO SYRACUSE, SENECA FALLS, GENEVA AND RETURN, 108 MILES AT $.215 PER MILE	23.22	
		TOLLS	.75	
		PARKING	5.00	
			-------------	28.97

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR MOYNIHAN'S OFFICE (CITIES SHOWN ARE IN NEW YORK UNLESS OTHERWISE INDICATED)

1989				
DEC. 11	1718	LAWRENCE F ODONNELL JR:		
		OCT. 30-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NEW YORK TO WASHINGTON DC AND RETURN	$114.00	
		TELEPHONE	13.39	
		TAXI	34.25	
		PER DIEM EXPENSES, 2 DAYS	237.13	
			-------------	$398.77
	1719	DAVID C RICH:		
		NOV. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		23.00
	1720	JODIE I TAYLOR:		
		OCT. 4-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		65.60
DEC. 13	1890	WILLIAM B HOYT III:		
		OCT. 18-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 18: POA BUFFALO TO, IN AND AROUND ROCHESTER AND RETURN, 233 MILES AT $.215 PER MILE	50.10	
		TOLLS	4.70	
		OCT. 20-23: RENTAL AUTO BUFFALO TO ROCHESTER AND RETURN	96.75	
		TOLLS	4.10	
		TELEPHONE	5.40	
		PER DIEM EXPENSES, 4 DAYS	128.08	
			-------------	289.13
DEC. 18	2177	DANIEL PATRICK MOYNIHAN:		
		OCT. 3 - NOV. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	87.35	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	2,635.69	
		STATIONERY AND OTHER OFFICE SUPPLIES	61.91	
			-------------	2,784.95
DEC. 29	3000	PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		128,361.89
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1990				
JAN. 11	3197	DANIEL PATRICK MOYNIHAN:		
		NOV. 16-22, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		500 MAPS INCLUDING PROCESSING FEE PURCHASED FROM GENERAL DRAFTING CO INC.	235.00	
		80 PHOTOCOPIES OF DOCUMENTS PURCHASED FROM THE COMMONWEALTH OF VIRGINIA	80.00	
			-------------	315.00
	3198	DANIEL PATRICK MOYNIHAN:		
		DEC. 1, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		LEASING OF PAGER PAID TO SKYTEL	69.66	
		NEW YORK OFFICE		
		LEASING OF PAGER PAID TO SKYTEL	65.66	
		ONEONTA OFFICE		
		LEASING OF PAGER PAID TO U-PAGE	22.21	
		BUFFALO OFFICE		
		LEASING OF PAGER PAID TO PROFESSIONAL COMMUNICATIONS INC	39.44	
			-------------	196.97
	3199	DANIEL PATRICK MOYNIHAN:		
		OCT. 17 - DEC. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	819.37	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	8.00	
			-------------	827.37
JAN. 18	3476	DANIEL PATRICK MOYNIHAN:		
		OCT. 30 - DEC. 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	34.20	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	363.85	
		STATIONERY AND OTHER OFFICE SUPPLIES	27.87	
			-------------	425.92
	3477	DANIEL M CRANE:		
		DEC. 4-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DEC. 4-5: AIRFARE WASHINGTON DC TO NEW YORK AND RETURN	114.00	
		BUS AND SUBWAY	17.00	
		PARKING	13.75	
		PER DIEM EXPENSES, 2 DAYS	236.85	
		DEC. 14-15: AIRFARE WASHINGTON DC TO NEW YORK AND RETURN	114.00	
		TELEPHONE	6.28	
		TAXI AND BUS	37.00	
		PARKING	13.00	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR MOYNIHAN'S OFFICE (CITIES SHOWN ARE IN NEW YORK UNLESS OTHERWISE INDICATED)

1990				
JAN. 18	3477	DANIEL M CRANE: (CONTINUED)		
		PER DIEM EXPENSES, 2 DAYS	$134.91	
			-------------	$688.80
	3478	DAVID LUCHINS:		
		NOV. 10-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NEW YORK OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		205.00
	3479	JOHN SCOTT MATTHEWS:		
		OCT. 5 - NOV. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.215 PER MILE, NEW YORK TO THE FOLLOWING AND RETURN:		
		OCT. 7: OCEANSIDE, 47 MILES	10.10	
		OCT. 10: GARDEN CITY, 51 MILES	10.96	
		NOV. 16: E COLDENHAM, 174 MILES	37.41	
		TOLLS	13.00	
		NOV. 30: PORT WASHINGTON, 49 MILES	10.53	
		NEW YORK OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 150 MILES AT $.215 PER MILE	32.25	
		PARKING	30.00	
		TOLLS	7.50	
		TAXI	44.30	
			-------------	196.05
	3480	TIMOTHY P MULVEY:		
		DEC. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SYRACUSE TO NEW YORK AND RETURN	246.00	
		BUS	15.00	
		PARKING	4.75	
			-------------	265.75
	3481	ANDREW J SAMET:		
		DEC. 19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALBANY AND RETURN	224.00	
		PARKING	20.00	
		TAXI	11.00	
		PER DIEM EXPENSES, 1 DAY	12.15	
			-------------	267.15
JAN. 19	3672	DANIEL PATRICK MOYNIHAN:		
		DEC. 6-26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	226.72	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	75.00	
			-------------	301.72
	3673	DANIEL PATRICK MOYNIHAN:		
		OCT. 2 - NOV. 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	261.70	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	336.63	
			-------------	598.33
JAN. 22	3816	DANIEL PATRICK MOYNIHAN:		
		OCT. 25, 1989 - JAN. 1, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	346.44	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	5,090.54	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	21.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	217.90	
			-------------	5,675.88
JAN. 23	3960	DANIEL PATRICK MOYNIHAN:		
		OCT. 4 - DEC. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	491.08	
		OFFICE EXPENSES INCURRED IN HOME STATE	112.06	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	19.85	
			-------------	622.99
	3961	JEFF F SWIATEK:		
		OCT. 1 - DEC. 31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 672 MILES AT $.215 PER MILE		144.48
JAN. 24	4071	DANIEL PATRICK MOYNIHAN:		
		DEC. 1, 1989 - JAN. 1, 1990:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		NEW YORK OFFICE		
		LEASING OF 2 PAGERS PAID TO PAGENET	105.00	
		BUFFALO OFFICE		
		LEASING OF PAGER PAID TO PROFESSIONAL COMMUNICATIONS INC	39.44	
			-------------	144.44
JAN. 25	4126	DAVID C RICH:		
		DEC. 18-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALBANY TO ROCHESTER TO PITTSBURGH PA AND RETURN	206.00	
		TAXI	37.80	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR MOYNIHAN'S OFFICE (CITIES SHOWN ARE IN NEW YORK UNLESS OTHERWISE INDICATED)

1990				
JAN. 25	4128	DAVID C RICH: (CONTINUED)		
		PER DIEM EXPENSES, 2 DAYS	$145.50	
			-------------	$388.00
JAN. 30	4824	DAVID LUCHINS:		
		DEC. 6-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NEW YORK OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		117.00
	4825	KAREN M LYONS:		
		NOV. 13-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BUFFALO TO WASHINGTON DC AND RETURN	182.00	
		NEWSPAPERS	1.40	
		TELEPHONE	5.56	
		TAXI	15.00	
		PER DIEM EXPENSES, 5 DAYS	235.01	
			-------------	438.97
JAN. 31	5013	SUE LLOYD WRIGHT:		
		JAN. 11, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK AND RETURN	114.00	
		PARKING	9.50	
		TAXI AND BUS	27.50	
		PER DIEM EXPENSES, 1 DAY	12.00	
			-------------	163.00
	5062	DANIEL PATRICK MOYNIHAN:		
		NOV. 20, 1989 - JAN. 16, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	41.59	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	6,048.89	
			-------------	6,090.48
	5063	DANIEL PATRICK MOYNIHAN:		
		NOV. 16, 1989 - JAN. 26, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	50.42	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	143.90	
			-------------	194.32
		(SEE C D NO 437 DATED MAR. 9, 1990 FOR $19.84 COVERING PARTIAL REFUND OF THIS VOUCHER)		
	5243			
		PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		134,075.63
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 8	5299	DANIEL PATRICK MOYNIHAN:		
		OCT. 23, 1989 - JAN. 23, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	858.89	
		STATIONERY AND OTHER OFFICE SUPPLIES	497.18	
			-------------	1,356.07
FEB. 15	5708	DANIEL PATRICK MOYNIHAN:		
		NOV. 7, 1989 - JAN. 22, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	224.25	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	437.18	
			-------------	661.43
	5709	DANIEL PATRICK MOYNIHAN:		
		NOV. 6, 1989 - JAN. 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	17.85	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	8,348.95	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	57.65	
		STATIONERY AND OTHER OFFICE SUPPLIES	48.03	
			-------------	8,472.48
FEB. 20	5894	DANIEL PATRICK MOYNIHAN:		
		NOV. 22 - DEC. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 26-28: PER DIEM EXPENSES IN NEW YORK, 3 DAYS	361.42	
		TELEPHONE	34.24	
			-------------	395.66
	5895	DANIEL M CRANE:		
		JAN. 24-26, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALBANY AND RETURN	224.00	
		TAXI	48.00	
		TELEPHONE	3.25	
		PER DIEM EXPENSES, 3 DAYS	285.43	
			-------------	560.68
	5896	JOHN SCOTT MATTHEWS:		
		DEC. 31, 1989 - JAN. 2, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NEW YORK OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 131 MILES AT $.215 PER MILE	28.17	
		PARKING	20.00	
		TOLLS	10.00	
			-------------	58.17

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR MOYNIHAN'S OFFICE (CITIES SHOWN ARE IN NEW YORK UNLESS OTHERWISE INDICATED)

Date	No.	Description	Amount	Total
1990				
FEB. 20	5897	BETH WEINTRAUB:		
		NOV. 1, 1989 - JAN. 28, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND SUBWAY		$93.20
FEB. 22	5983	PAUL J BROWNE:		
		JAN. 26 - FEB. 6, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 26-29: AIRFARE WASHINGTON DC TO NEW YORK	$99.00	
		TAXI AND BUS	17.50	
		FEB. 1-6: AIRFARE WASHINGTON DC TO NEW YORK AND RETURN	168.00	
		TAXI AND BUS	27.50	312.00
	5984	LAWRENCE F ODONNELL JR:		
		JAN. 22-25, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NEW YORK TO WASHINGTON DC AND RETURN	114.00	
		TAXI	105.00	
		TELEPHONE	6.75	
		PER DIEM EXPENSES, 4 DAYS	474.91	700.66
	6054	DANIEL PATRICK MOYNIHAN:		
		OCT. 27, 1989 - JAN. 28, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	6.25	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	7.48	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	121.45	135.18
	6055	LAWRENCE F ODONNELL JR:		
		JAN. 17-19, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 17: AIRFARE NEW YORK TO WASHINGTON DC AND RETURN	114.00	
		TAXI	62.50	
		PER DIEM EXPENSES, 1 DAY	8.00	
		JAN. 18: AIRFARE NEW YORK TO WASHINGTON DC AND RETURN	114.00	
		TAXI	58.00	
		PER DIEM EXPENSES, 1 DAY	6.00	
		JAN. 19: AIRFARE NEW YORK TO WASHINGTON DC AND RETURN	114.00	
		TAXI	61.00	
		PER DIEM EXPENSES, 1 DAY	9.00	546.50
FEB. 23	6135	LAWRENCE F ODONNELL JR:		
		JAN. 1-4, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA NEW YORK TO WASHINGTON DC, 220 MILES AT $.215 PER MILE	47.30	
		TOLLS	2.50	
		AIRFARE WASHINGTON DC TO NEW YORK	57.00	
		TELEPHONE	8.60	
		TAXI	39.00	
		PER DIEM EXPENSES, 4 DAYS	349.23	503.63
FEB. 28	6657	PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		139,013.73
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 7	6798	DANIEL PATRICK MOYNIHAN:		
		JAN. 1 - FEB. 1, 1990:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		NEW YORK OFFICE		
		LEASING OF PAGER PAID TO SKYTEL	131.32	
		WASHINGTON DC OFFICE		
		LEASING OF PAGER PAID TO SKYTEL	139.32	270.64
	6799	DANIEL PATRICK MOYNIHAN:		
		JAN. 1 - FEB. 1, 1990:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		BUFFALO OFFICE		
		LEASING OF PAGER PAID TO PROFESSIONAL COMMUNICATIONS INC	39.44	
		NEW YORK OFFICE		
		LEASING OF 2 PAGERS PAID TO PAGENET	105.00	
		ONEONTA OFFICE		
		LEASING OF PAGER PAID TO U-PAGE	44.42	188.86
	6800	DAVID LUCHINS:		
		DEC. 27, 1989 - JAN. 7, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NEW YORK OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		146.50
MAR. 8	7076	DANIEL PATRICK MOYNIHAN:		
		JAN. 17 - FEB. 14, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	16.17	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	33.77	
		STATIONERY AND OTHER OFFICE SUPPLIES	7.75	57.69

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR MOYNIHAN'S OFFICE (CITIES SHOWN ARE IN NEW YORK UNLESS OTHERWISE INDICATED)

Date	No.	Description	Amount	Total
1990				
MAR. 8	7077	PAUL J BROWNE:		
		FEB. 9-13, 1990.		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO WHITE PLAINS AND FROM ALBANY TO WASHINGTON DC	$220.00	
		RENTAL AUTO WHITE PLAINS TO ALBANY	378.92	
			-------------	$598.92
	7078	PAUL J BROWNE:		
		FEB. 16-20, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK AND RETURN	128.00	
		BUS	7.50	
			-------------	135.50
	7079	DANIEL M CRANE:		
		FEB. 7-9, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK AND RETURN	114.00	
		TAXI AND BUS	72.00	
		TELEPHONE	16.52	
		PER DIEM EXPENSES, 3 DAYS	362.58	
			-------------	565.10
	7080	DAVID LUCHINS:		
		JAN. 24 - FEB. 11, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FEB. 8: AIRFARE NEW YORK TO WASHINGTON DC AND RETURN	238.00	
		TAXI	70.00	
		NEW YORK OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING	11.00	
		TAXI	70.55	
			-------------	389.55
	7081	LAWRENCE F ODONNELL JR:		
		FEB. 5-8, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FEB. 5-6: AIRFARE NEW YORK TO WASHINGTON DC AND RETURN	98.00	
		TAXI	77.50	
		PER DIEM EXPENSES, 2 DAYS	218.07	
		FEB. 8: AIRFARE NEW YORK TO WASHINGTON DC AND RETURN	98.00	
		TAXI	65.50	
		PER DIEM EXPENSES, 1 DAY	27.39	
			-------------	584.46
	7082	BARBARA E RAINVILLE:		
		JAN. 18-26, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.215 PER MILE, ONEONTA TO THE FOLLOWING AND RETURN:		
		JAN. 18: UTICA, 140 MILES	30.10	
		JAN. 24: ORISKANY, 156 MILES	33.54	
		PER DIEM EXPENSES, 1 DAY	11.30	
		JAN. 26: IN AND AROUND POUGHKEEPSIE, 295 MILES	63.43	
		PER DIEM EXPENSES, 1 DAY	10.40	
			-------------	148.77
	7083	BARBARA E RAINVILLE:		
		JAN. 28-30, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ONEONTA TO, IN AND AROUND POUGHKEEPSIE AND RETURN, 296 MILES AT $.215 PER MILE	63.64	
		TELEPHONE	.94	
		PER DIEM EXPENSES, 3 DAYS	153.78	
			-------------	218.36
	7084	JEFF F SWIATEK:		
		FEB. 11-12, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BUFFALO AND RETURN	326.00	
		PARKING	6.00	
		NEWSPAPERS	2.25	
		PER DIEM EXPENSES, 2 DAYS	14.00	
			-------------	348.25
MAR. 12	7225	DANIEL PATRICK MOYNIHAN:		
		OCT. 24, 1989 - FEB. 20, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	481.74	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	273.30	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	76.00	
			-------------	831.04
	7226	DANIEL PATRICK MOYNIHAN:		
		NOV. 8, 1989 - FEB. 14, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	12.95	
		STATIONERY AND OTHER OFFICE SUPPLIES	824.60	
			-------------	837.55
MAR. 14	7374	LAWRENCE F ODONNELL JR:		
		NOV. 27, 1989 - JAN. 30, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 30: AIRFARE NEW YORK TO WASHINGTON DC AND RETURN	114.00	
		TAXI AND LIMOUSINE	63.00	
		PER DIEM EXPENSES, 1 DAY	44.45	
		NEW YORK OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	30.00	
			-------------	251.45

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR MOYNIHAN'S OFFICE (CITIES SHOWN ARE IN NEW YORK UNLESS OTHERWISE INDICATED)

Date	Voucher	Description	Amount	Total
1990				
MAR. 14	7502	DANIEL PATRICK MOYNIHAN:		
		FEB. 1, 1990:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		NEW YORK OFFICE		
		LEASING OF 2 PAGERS PAID TO PAGENET		$105.00
MAR. 20	7794	DANIEL PATRICK MOYNIHAN:		
		DEC. 31, 1989 - JAN. 20, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK	$99.00	
		TELEPHONE	12.75	
		DEC. 31 - JAN. 1: PER DIEM EXPENSES IN NEW YORK, 2 DAYS	211.01	
			-------------	322.76
	7795	DANIEL PATRICK MOYNIHAN:		
		FEB. 10-18, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK AND FROM SYRACUSE TO NEW YORK TO WASHINGTON DC	281.00	
		CHARTER AIRFARE MONTGOMERY TO BUFFALO	2,195.00	
		TELEPHONE	92.19	
		NEWSPAPERS	27.40	
		FAXING OF DOCUMENTS	9.00	
		PER DIEM EXPENSES, 9 DAYS	1,087.77	
			-------------	3,692.36
MAR. 29	8270	DANIEL PATRICK MOYNIHAN:		
		FEB. 28 - MAR. 1, 1990:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		NEW YORK OFFICE		
		LEASING OF PAGER PAID TO SKYTEL	69.66	
		WASHINGTON DC OFFICE		
		LEASING OF PAGER PAID TO SKYTEL	65.66	
		INFORMATIONAL TAPES PURCHASED FROM VIDEO MONITORING SERVICE	71.50	
			-------------	206.82
	8271	DANIEL PATRICK MOYNIHAN:		
		MAR. 1, 1990:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		BUFFALO OFFICE		
		LEASING OF PAGER PAID TO PROFESSIONAL COMMUNICATIONS INC	39.44	
		ONEONTA OFFICE		
		LEASING OF PAGER PAID TO U-PAGE	22.21	
		NEW YORK OFFICE		
		LEASING OF 2 PAGERS PAID TO PAGENET	105.00	
			-------------	166.65
MAR. 30	8399	BRIAN F CONNOLLY:		
		FEB. 1-19, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 62 MILES AT $.215 PER MILE	13.33	
		PARKING	2.00	
		TAXI	15.00	
		MAGAZINES	15.68	
			-------------	46.01
	8400	WILLIAM B HOYT III:		
		FEB. 21, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BUFFALO TO, IN AND AROUND ROCHESTER AND RETURN, 176 MILES AT $.215 PER MILE	37.84	
		PARKING	6.00	
		TOLLS	2.60	
		NEWSPAPERS	.90	
		PER DIEM EXPENSES, 1 DAY	18.50	
			-------------	65.84
	8401	WILLIAM B HOYT III:		
		FEB. 13-14, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SYRACUSE TO BUFFALO	59.00	
		FAXING OF DOCUMENTS	15.00	
		TELEPHONE	3.78	
		PER DIEM EXPENSES IN SYRACUSE, 2 DAYS	166.54	
			-------------	244.32
	8402	DAVID LUCHINS:		
		FEB. 13-19, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NEW YORK OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		74.00
	8403	DAVID WARNER:		
		NOV. 28, 1989 - FEB. 28, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NEW YORK OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND SUBWAY		44.20
	8529	DANIEL PATRICK MOYNIHAN:		
		FEB. 27-28, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK AND RETURN	99.00	
		TELEPHONE	19.41	
		PER DIEM EXPENSES, 2 DAYS	236.18	
			-------------	354.59

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR MOYNIHAN'S OFFICE (CITIES SHOWN ARE IN NEW YORK UNLESS OTHERWISE INDICATED)				
1990				
MAR. 30	8530	LAWRENCE F ODONNELL JR:		
		FEB. 28 - MAR. 2, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NEW YORK OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		$16.00
	8605	DANIEL PATRICK MOYNIHAN:		
		JAN. 22 - MAR. 1, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	$56.30	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	949.45	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	152.60	
		STATIONERY AND OTHER OFFICE SUPPLIES	103.20	
			-------------	1,261.55
	8644	DANIEL PATRICK MOYNIHAN:		
		JAN. 16 - MAR. 7, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	1,112.69	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	125.03	
			-------------	1,237.72
	8645	DANIEL PATRICK MOYNIHAN:		
		DEC. 7, 1989 - FEB. 27, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	722.71	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	30.85	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	94.00	
			-------------	847.56
	8740	PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		134,311.26
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SENATOR MURKOWSKI'S OFFICE (CITIES SHOWN ARE IN ALASKA UNLESS OTHERWISE INDICATED)				
1989				
OCT. 31	172	FRANK H MURKOWSKI:		
		OCT. 2-7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		329.79
	273	PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		84,626.67
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 13	384	FRANK H MURKOWSKI:		
		OCT. 7-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO IL TO SEATTLE WA TO ANCHORAGE TO KODIAK TO ANCHORAGE TO CHICAGO IL AND RETURN	1,886.13	
		PER DIEM EXPENSES, 6 DAYS	126.00	
			-------------	2,012.13
NOV. 14	470	ELIZABETH A STOLPE:		
		OCT. 5-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO IL TO SEATTLE WA TO ANCHORAGE TO SEATTLE WA AND RETURN	695.00	
		PARKING	20.00	
		TAXI	27.00	
		PER DIEM EXPENSES, 7 DAYS	108.00	
			-------------	850.00
	533	FRANK H MURKOWSKI:		
		OCT. 21-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE WA AND RETURN	1,668.00	
		TAXI	48.00	
		OCT. 21-22: PER DIEM EXPENSES, 2 DAYS	52.00	
			-------------	1,768.00
	534	WILLIAM B WOOLF:		
		OCT. 18-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE WA AND RETURN	557.00	
		PARKING	20.00	
		TELEPHONE	.50	
		RENTAL AUTO IN SEATTLE	144.77	
		PER DIEM EXPENSES, 5 DAYS	238.30	
			-------------	960.57
NOV. 27	918	FRANK H MURKOWSKI:		
		OCT. 1-27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	91.78	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	237.11	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	248.00	
			-------------	576.89
	919	JAMIE BOUCHER:		
		OCT. 17-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		12.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR MURKOWSKI'S OFFICE (CITIES SHOWN ARE IN ALASKA UNLESS OTHERWISE INDICATED)

Date	Voucher	Description	Amount	Total
1989				
NOV 30	1507			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $ 00		$80,541.13
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC 18	2178	FRANK H MURKOWSKI:		
		NOV. 9-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SALT LAKE CITY UT TO		
		ANCHORAGE TO SEATTLE WA AND RETURN	$2,080.22	
		TELEPHONE	2.30	
		NOV. 10-13: PER DIEM EXPENSES, 4 DAYS	361.78	
			-------------	2,444.30
	2179	JAMIE BOUCHER:		
		NOV. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		6.00
	2180	MICHAEL HEATWOLE:		
		NOV. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		4.00
DEC 19	2290	WILLIAM B WOOLF:		
		NOV. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		6.00
DEC 27	2528	H GEN DICKEY:		
		OCT. 1-2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE FAIRBANKS TO ANCHORAGE TO JUNEAU		166.00
		(CONTINUED FROM PRIOR VOUCHER)		
	2529	MARY FORONESS:		
		NOV. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		14.00
DEC 29	2756	JAMIE BOUCHER:		
		NOV. 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		6.00
	3001			
		PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $ 00		83,965.07
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1990				
JAN 11	3200	FRANK H MURKOWSKI:		
		OCT 4 - DEC 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	633.78	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	552.17	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	2,085.83	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	145.14	
			-------------	3,416.92
	3201	KATHLEEN E HOULEHAN:		
		DEC. 19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		9.30
	3202	WILLIAM B WOOLF:		
		DEC. 2-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE WA TO ANCHORAGE AND		
		RETURN	680.00	
		RENTAL AUTO IN ANCHORAGE	194.62	
		PARKING	50.00	
		TELEPHONE	.60	
		PER DIEM EXPENSES, 6 DAYS	572.09	
			-------------	1,497.31
JAN 12	3355	BRUCE M EVANS:		
		DEC. 10-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO IL TO SEATTLE WA		
		AND RETURN	340.00	
		RENTAL AUTO IN SEATTLE WA	138.37	
		PARKING	9.00	
		TAXI	42.00	
		PER DIEM EXPENSES, 5 DAYS	60.00	
			-------------	589.37
JAN 16	3482	JOHN H MOSEMAN:		
		DEC. 10-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE WA TO FAIRBANKS TO		
		ANCHORAGE TO SEATTLE WA AND RETURN	792.01	
		TAXI	2.00	
		TELEPHONE	5.00	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR MURKOWSKI'S OFFICE (CITIES SHOWN ARE IN ALASKA UNLESS OTHERWISE INDICATED)

1990				
JAN. 16	3482	JOHN H MOSEMAN: (CONTINUED)		
		PER DIEM EXPENSES, 7 DAYS	$509.17	
			-------------	$1,308.18
JAN. 25	4127	DAVID GARMAN:		
		DEC. 12-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 72 MILES AT $.24 PER MILE	17.28	
		AIRFARE WASHINGTON DC TO SEATTLE WA TO ANCHORAGE TO FAIRBANKS TO SEATTLE WA AND RETURN	972.27	
		RENTAL AUTO IN FAIRBANKS	128.50	
		PARKING	42.00	
		TAXI	40.00	
		TELEPHONE	1.00	
		PER DIEM EXPENSES, 8 DAYS	666.20	
			-------------	1,867.25
JAN. 29	4333	DOROTHY R ELERDING:		
		DEC. 19, 1989 - JAN. 2, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE WA TO KETCHIKAN TO SEATTLE WA AND RETURN		817.42
	4334	MARY FORONESS:		
		DEC. 22, 1989 - JAN. 8, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE WA TO JUNEAU AND RETURN		718.28
	4335	JESSICA L GAVORA:		
		DEC. 23, 1989 - JAN. 4, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO FAIRBANKS AND RETURN		792.00
	4336	JOAN M MORGAN:		
		DEC. 21, 1989 - JAN. 2, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO IL TO SEATTLE WA TO ANCHORAGE TO SEATTLE WA AND RETURN		695.00
	4393	FRANK H MURKOWSKI:		
		NOV. 29 - DEC. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ANCHORAGE TO FAIRBANKS		75.00
JAN. 30	4626	FRANK H MURKOWSKI:		
		OCT. 25, 1989 - JAN. 12, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	594.53	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	123.73	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	2,048.80	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	2,875.26	
			-------------	5,642.32
	4627	CLARE B LYNAM:		
		DEC. 9, 1989 - JAN. 7, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DEC. 9-11: AIRFARE ANCHORAGE TO FAIRBANKS AND RETURN	150.00	
		DEC. 20 - JAN. 7: AIRFARE ANCHORAGE TO WASHINGTON DC AND RETURN	648.00	
			-------------	798.00
JAN. 31	4957	CAROL L ELLIOTT:		
		DEC. 21, 1989 - JAN. 1, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE WA TO JUNEAU TO SEATTLE WA TO DALLAS TX AND RETURN		822.54
	4958	MICHAEL HEATWOLE:		
		DEC. 22, 1989 - JAN. 8, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ANCHORAGE AND RETURN		680.00
	4959	PAUL STEPHEN MCCARTHY:		
		DEC. 19, 1989 - JAN. 3, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE WA TO ANCHORAGE TO FAIRBANKS TO SEATTLE WA AND RETURN	792.01	
		PER DIEM EXPENSES, 16 DAYS	55.25	
			-------------	847.26
	4960	ELIZABETH A STOLPE:		
		DEC. 22, 1989 - JAN. 5, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NEW YORK NY TO MINNEAPOLIS MN TO SEATTLE WA TO ANCHORAGE TO SEATTLE WA TO WASHINGTON DC		714.00
	4961	WENDY L SYKES:		
		DEC. 22, 1989 - JAN. 5, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ANCHORAGE AND RETURN		710.00
	5244			
		PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		82,850.51
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 9	5341	KAREN E YETKA:		
		JAN. 16-21, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO IL TO SEATTLE WA TO KETCHIKAN TO JUNEAU TO ANCHORAGE TO SEATTLE WA AND RETURN	1,065.85	
		TAXI	19.00	
		FERRY	27.78	
		PARKING	10.00	
		TELEPHONE	1.00	
		PER DIEM EXPENSES, 6 DAYS	483.39	
			-------------	1,607.02

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR MURKOWSKI'S OFFICE (CITIES SHOWN ARE IN ALASKA UNLESS OTHERWISE INDICATED)

Date	No.	Description	Amount	Total
1990				
FEB. 15	5710	CLARE B LYNAM:		
		JAN. 17-18, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ANCHORAGE TO JUNEAU AND RETURN	$384.00	
		TAXI	18.00	
		PER DIEM EXPENSES, 2 DAYS	103.66	
			-------------	$505.66
FEB. 16	5846	GREGG D RENKES:		
		OCT. 19-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO IL TO SEATTLE WA TO JUNEAU TO HAINES TO JUNEAU TO SEATTLE WA AND RETURN	818.28	
		TAXI	24.00	
		PER DIEM EXPENSES, 4 DAYS	157.72	
			-------------	1,000.00
FEB. 20	5898	FRANK H MURKOWSKI:		
		DEC. 12, 1989 - JAN. 22, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE FAIRBANKS TO ANCHORAGE TO SALT LAKE CITY UT TO HOUSTON TX AND FROM SALT LAKE CITY UT TO SEATTLE WA TO KETCHIKAN TO JUNEAU TO ANCHORAGE	1,582.63	
		TELEPHONE	23.96	
		DEC. 12-14, JAN. 16-22: PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING FAIRBANKS, 10 DAYS	786.51	
		(AIRFARE ANCHORAGE TO SEATTLE WA TO WASHINGTON DC PAID BY STATUTORY MILEAGE)	-------------	2,393.10
FEB. 28	6658			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		87,781.78
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 7	6801	FRANK H MURKOWSKI:		
		DEC. 8, 1989 - FEB. 6, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	629.52	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	59.45	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	247.90	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	391.25	
			-------------	1,328.12
MAR. 8	7085	CLARE B LYNAM:		
		FEB. 9-12, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ANCHORAGE TO FAIRBANKS AND RETURN	240.00	
		RENTAL AUTO IN FAIRBANKS	35.00	
		PER DIEM EXPENSES, 4 DAYS	31.00	
			-------------	306.00
MAR. 12	7227	BRUCE M EVANS:		
		JAN. 17-29, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		14.00
MAR. 14	7503	FRANK H MURKOWSKI:		
		JAN. 22-31, 1990:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 SOFTWARE PACKAGE PURCHASED FROM COMPUTERLAND MID-ATLANTIC	252.00	
		2 SOFTWARE PACKAGES PURCHASED FROM FALCON MICROSYSTEMS INC	295.00	
			-------------	547.00
	7504	FRANK H MURKOWSKI:		
		NOV. 6, 1989 - FEB. 22, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	465.25	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	481.29	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	170.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	149.22	
			-------------	1,265.76
MAR. 19	7713	FRANK H MURKOWSKI:		
		NOV. 27, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		ANCHORAGE OFFICE		
		REGISTRATION FEES FOR CLARE B LYNAM AND NIKKIE RAE UPCHURCH TO ATTEND MACINTOSH ORIENTATION COURSES HELD IN ANCHORAGE PAID TO UNIVERSITY OF ALASKA ANCHORAGE		105.00
	7714	CAROL L ELLIOTT:		
		FEB. 27-28, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		22.00
MAR. 30	8741			
		PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		84,356.06
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR NICKLES' OFFICE (CITIES SHOWN ARE IN OKLAHOMA UNLESS OTHERWISE INDICATED)

Date	No.	Description	Amount	Total
1989				
OCT. 25	20	MICHAEL E MEANS:		
		OCT. 4-5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, OKLAHOMA CITY TO THE FOLLOWING AND		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR NICKLES' OFFICE (CITIES SHOWN ARE IN OKLAHOMA UNLESS OTHERWISE INDICATED)

1989				
OCT. 25	20	MICHAEL E MEANS: (CONTINUED)		
		RETURN:		
		OCT. 4: KINGFISHER, DOVER, HENNESSEY, 176 MILES	$35.20	
		OCT. 5: NORMAN, 40 MILES	8.00	
			-------------	$43.20
OCT. 31	274			
		PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		90,569.46
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 13	449	DON NICKLES:		
		OCT. 10-12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		2.28
NOV. 14	535	SHARON K KEASLER:		
		OCT. 4-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, TULSA TO THE FOLLOWING AND RETURN:		
		OCT. 4: STILLWATER, 142 MILES	28.40	
		TOLLS	1.80	
		OCT. 14: STIGLER, 206 MILES	41.20	
		TOLLS	1.60	
		OCT. 18: HODGEN, 345 MILES	69.00	
		TOLLS	2.60	
		OCT. 20: STILLWATER, 142 MILES	28.40	
		TOLLS	1.80	
			-------------	174.80
NOV. 27	920	KARL E AHLGREN:		
		OCT. 2-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, TULSA TO THE FOLLOWING AND RETURN:		
		OCT. 2: SKIATOOK, 45 MILES	9.00	
		OCT. 3: OKLAHOMA CITY, 220 MILES	44.00	
		TOLLS	4.00	
		PARKING	1.50	
		OCT. 5: WESTVILLE, CHOUTEAU, 190 MILES	38.00	
		TOLLS	.40	
		OCT. 12-13: IDABEL, 460 MILES	92.00	
		TOLLS	3.80	
		PER DIEM EXPENSES, 2 DAYS	34.98	
		OCT. 17: FAIRLAND, CLAREMORE, 165 MILES	33.00	
		TOLLS	1.10	
		OCT. 20: WILBURTON, 265 MILES	53.00	
		TOLLS	1.80	
		OCT. 25: MUSKOGEE, 85 MILES	17.00	
		TOLLS	1.60	
		OCT. 27: MIAMI, 180 MILES	36.00	
		TOLLS	2.90	
		OCT. 28: STIGLER, 200 MILES	40.00	
		TOLLS	2.60	
			-------------	416.68
	921	BILLIE M PENN:		
		OCT. 8-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, LAWTON TO THE FOLLOWING AND RETURN:		
		OCT. 8: SNYDER, 61 MILES	12.20	
		OCT. 17: WALTERS, 49 MILES	9.80	
		OCT. 18: SNYDER, 58 MILES	11.60	
		OCT. 30: WAURIKA, 108 MILES	21.60	
			-------------	55.20
	922	CAROL D RITCHEY:		
		OCT. 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA OKLAHOMA CITY TO CAMP GRUBER AND RETURN, 310 MILES AT $.20 PER MILE	62.00	
		TOLLS	1.40	
			-------------	63.40
	923	GRANT T TODD:		
		OCT. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA NORMAN TO ARNETT, SHATTUCK AND RETURN, 489 MILES AT $.20 PER MILE		97.80
NOV. 28	1064	DON NICKLES:		
		OCT. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		65.36
	1065	DON NICKLES:		
		OCT. 3-26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		35.45
	1144	DON NICKLES:		
		NOV. 4-5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OKLAHOMA CITY AND RETURN		396.00
	1145	JULIE GLASS:		
		OCT. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TULSA TO OKLAHOMA CITY AND RETURN, 250 MILES AT $.20 PER MILE	50.00	
		TOLLS	4.00	
		PARKING	3.00	
			-------------	57.00
NOV. 30	1506			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		90,348.98
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR NICKLES' OFFICE (CITIES SHOWN ARE IN OKLAHOMA UNLESS OTHERWISE INDICATED)

1989				
DEC. 11	1721	DON NICKLES:		
		OCT. 23, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		INSTALLATION OF CELLULAR TELEPHONE PAID TO PEACOCK		
		BUICK		$254.45
DEC. 18	2097	DON NICKLES:		
		OCT. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		122.10
	2098	DON NICKLES:		
		OCT. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		10.00
	2099	DON NICKLES:		
		NOV. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		19.60
	2100	DON NICKLES:		
		OCT. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
DEC. 29	2625	LESLIE J BRORSEN:		
		DEC. 5-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OKLAHOMA CITY AND RETURN		299.00
	2689	KARL E AHLGREN:		
		NOV. 1-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, TULSA TO THE FOLLOWING AND		
		RETURN:		
		NOV. 1: MIAMI, 185 MILES	$37.00	
		TOLLS	2.00	
		NOV. 2: CLAREMORE, 55 MILES	11.00	
		GROVE, 190 MILES	38.00	
		TOLLS	2.60	
		NOV. 9: WETUMPKA, HOLDENVILLE, 205 MILES	41.00	
		NOV. 14: VINITA, 130 MILES	26.00	
		TOLLS	2.20	
		NOV. 21: CLAYTON, 310 MILES	62.00	
		TOLLS	2.40	
		NOV. 28: PRYOR, 125 MILES	25.00	
			-------------	249.20
	2690	CHERYL FLETCHER:		
		NOV. 7-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, PONCA CITY TO THE FOLLOWING AND		
		RETURN:		
		NOV. 7: KAW CITY, 37 MILES	7.40	
		NOV. 8: PAWHUSKA, 123 MILES	24.60	
		NOV. 14: GLENCOE, 109 MILES	21.80	
		TOLLS	.40	
			-------------	54.20
	2691	MICHAEL E MEANS:		
		OCT. 24 - NOV. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, OKLAHOMA CITY TO THE FOLLOWING AND		
		RETURN:		
		OCT. 24: KINGFISHER, 95 MILES	19.00	
		NOV. 4: NORMAN, 100 MILES	20.00	
			-------------	39.00
	3002			
		PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		90,794.98
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1990				
JAN. 11	3203	DON NICKLES:		
		NOV. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		161.70
	3204	DON NICKLES:		
		OCT. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		5.00
	3205	DON NICKLES:		
		NOV. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		64.03
	3206	DON NICKLES:		
		OCT. 25 - NOV. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		77.45
	3207	DON NICKLES:		
		NOV. 29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		78.75

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR NICKLES' OFFICE (CITIES SHOWN ARE IN OKLAHOMA UNLESS OTHERWISE INDICATED)

Date	No.	Description	Amount	Total
1990				
JAN. 11	3208	DON NICKLES: NOV. 7-8, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		$17.25
	3209	DON NICKLES: OCT. 20 - NOV. 9, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		1.35
	3210	DON NICKLES: NOV. 25, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		10.00
	3211	DON NICKLES: NOV. 15, 1989: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE REGISTRATION FEE FOR MOLLIE D DAVIS TO ATTEND THE DUN AND BRADSTREET EDUCATION SEMINAR HELD IN TULSA PAID TO SAME		99.00
JAN. 16	3483	DON NICKLES: DEC. 18-20, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO OKLAHOMA CITY AND RETURN		308.00
JAN. 19	3674	DON NICKLES: DEC. 11-13, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO TULSA AND FROM OKLAHOMA CITY TO WASHINGTON DC	$347.00	
		PER DIEM EXPENSES, 3 DAYS	56.81	
				403.81
	3675	DON NICKLES: DEC. 6-8, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OKLAHOMA CITY AND RETURN	308.00	
		TELEPHONE	.50	
		PER DIEM EXPENSES, 3 DAYS	134.44	
				442.94
JAN. 23	3962	DON NICKLES: JAN. 3-5, 1990: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO OKLAHOMA CITY AND RETURN		308.00
JAN. 29	4394	GRANT T TODD: NOV. 20 - DEC. 20, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA, $.20 PER MILE, OKLAHOMA CITY TO THE FOLLOWING AND RETURN:		
		NOV. 20: NORMAN, 45 MILES	9.00	
		DEC. 18: SULPHUR, 180 MILES	36.00	
		DEC. 19-20: DUNCAN, MARLOW, CHICKASHA, 242 MILES	48.40	
				93.40
	4396	KARL E AHLGREN: DEC. 5-18, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA, $.20 PER MILE, TULSA TO THE FOLLOWING AND RETURN:		
		DEC. 5: ANTLERS, KREBBS, 305 MILES	61.00	
		TOLLS	4.20	
		DEC. 6: STILWELL, 170 MILES	34.00	
		TOLLS	.40	
		DEC. 8: VINITA, 125 MILES	25.00	
		TOLLS	2.20	
		DEC. 12: WAGONER, 105 MILES	21.00	
		TOLLS	.80	
		DEC. 13: OKLAHOMA CITY, 220 MILES	44.00	
		TOLLS	4.00	
		DEC. 18: SAND SPRINGS, 25 MILES	5.00	
				201.60
	4397	SHARON K KEASLER: NOV. 8 - DEC. 15, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA, $.20 PER MILE, TULSA TO THE FOLLOWING AND RETURN:		
		NOV. 8: MUSKOGEE, 110 MILES	22.00	
		TOLLS	1.60	
		DEC. 4: POTEAU, 274 MILES	54.80	
		TOLLS	2.60	
		DEC. 5: OKMULGEE, 78 MILES	15.60	
		DEC. 8: EUFAULA, 188 MILES	37.60	
		TOLLS	1.60	
		DEC. 11: EUFAULA, 188 MILES	37.60	
		TOLLS	1.60	
		DEC. 13: DRUMRIGHT, 86 MILES	17.20	
		TOLLS	1.20	
		DEC. 15: MUSKOGEE, 110 MILES	22.00	
		TOLLS	1.60	
				217.00
	4516	DON NICKLES: JAN. 5, 1990: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		12.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR NICKLES' OFFICE (CITIES SHOWN ARE IN OKLAHOMA UNLESS OTHERWISE INDICATED)

1990			
JAN. 29	4517	DON NICKLES: JAN. 5, 1990: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	$159.00
	4519	DON NICKLES: JAN. 5, 1990: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	82.50
	4520	DON NICKLES: JAN. 5, 1990: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	159.00
JAN. 30	4628	DON NICKLES: DEC. 15, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	53.00
	4629	DON NICKLES: DEC. 1-29, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	172.92
	4630	DON NICKLES: DEC. 8, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES	8.86
	4631	DON NICKLES: JAN. 5, 1990: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	116.10
	4632	DON NICKLES: DEC. 20, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES	83.71
	4633	DON NICKLES: DEC. 11, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	32.50
	4634	DON NICKLES: NOV. 28, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES	2.41
	4635	DON NICKLES: NOV. 30, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES	32.68
	4636	DON NICKLES: NOV. 20-27, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES	5.98
	4637	DON NICKLES: NOV. 3, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	9.00
	4638	DON NICKLES: OCT. 31, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES	32.68
	4639	DON NICKLES: NOV. 9-30, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES	26.07
	4640	DON NICKLES: NOV. 16, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	6.90
	4641	DON NICKLES: JAN. 5, 1990: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	106.20
	4642	DON NICKLES: DEC. 22, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	87.00
JAN. 31	4897	BILLIE M PENN: NOV. 8 - DEC. 18, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA, $.20 PER MILE, LAWTON TO THE FOLLOWING AND RETURN:	
		NOV. 8: ANADARKO, 83 MILES ... $16.60	
		NOV. 15: MAURIKA, 109 MILES ... 21.80	
		DEC. 18: IN AND AROUND OKLAHOMA CITY, HOBART, MANGUM, ALTUS, FREDERICK, 493 MILES ... 98.60	
		TOLLS ... 1.50	138.50
	5245	PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	85,613.28

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR NICKLES' OFFICE (CITIES SHOWN ARE IN OKLAHOMA UNLESS OTHERWISE INDICATED)

Date	Voucher	Description	Amount	Total
1990				
FEB. 14	5602	CLINTON E KEY:		
		DEC. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA OKLAHOMA CITY TO ENID AND RETURN, 322 MILES AT $.20 PER MILE		$64.40
	5603	RICHARD C LAWSON:		
		JAN. 16-18, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO TULSA AND RETURN	$438.00	
		TELEPHONE	.65	
		TAXI	31.50	
		PER DIEM EXPENSES, 3 DAYS	146.75	
			-------------	616.90
	5604	GRANT T TODD:		
		JAN. 3-5, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA OKLAHOMA CITY TO WOODWARD, SHATTUCK, LAVERNE, BUFFALO, BEAVER, TEXHOMA, GUYMON, BOISE CITY AND RETURN, 870 MILES AT $.20 PER MILE	174.00	
		PER DIEM EXPENSES, 3 DAYS	43.17	
			-------------	217.17
	5605	GRANT T TODD:		
		JAN. 12-16, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, OKLAHOMA CITY TO THE FOLLOWING AND RETURN:		
		JAN. 12: LITTLE AXE, 70 MILES	14.00	
		JAN. 16: KINGSTON, 260 MILES	52.00	
			-------------	66.00
FEB. 26	6214	DON NICKLES:		
		DEC. 6, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		OKLAHOMA CITY OFFICE		
		REGISTRATION FEE FOR GRANT TODD TO ATTEND THE OKLAHOMA STATE CHAMBER OF COMMERCE AND INDUSTRY CONFERENCE HELD IN OKLAHOMA CITY PAID TO SAME		35.00
FEB. 28	6479	MARSHALL E WHITENTON:		
		FEB. 11-12, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO TULSA AND RETURN	352.00	
		TAXI	15.00	
		PARKING	13.00	
		PER DIEM EXPENSES, 2 DAYS	61.84	
			-------------	441.84
	6659	PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		83,454.89
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 7	6802	DON NICKLES:		
		JAN. 22, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		49.75
	6803	DON NICKLES:		
		JAN. 20, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		76.59
	6804	DON NICKLES:		
		NOV. 27, 1989 - JAN. 23, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		42.00
	6805	DON NICKLES:		
		NOV. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		11.50
	6806	DON NICKLES:		
		JAN. 1-29, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		134.84
	6807	DON NICKLES:		
		FEB. 5, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		24.98
	6808	DON NICKLES:		
		FEB. 14, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		118.00
	6809	DON NICKLES:		
		FEB. 17, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		75.88
	6810	DON NICKLES:		
		JAN. 9-23, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		37.25
	6811	DON NICKLES:		
		FEB. 9, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		38.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR NICKLES' OFFICE (CITIES SHOWN ARE IN OKLAHOMA UNLESS OTHERWISE INDICATED)

1990				
MAR. 7	6812	DON NICKLES:		
		JAN. 8 - FEB. 1, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		$36.76
	6813	CHERYL FLETCHER:		
		JAN. 8-31, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, PONCA CITY TO THE FOLLOWING AND RETURN:		
		JAN. 8: NEWKIRK, 49 MILES	$9.80	
		JAN. 19: MARSHALL, 148 MILES	29.60	
		JAN. 22: FAIRVIEW, LONE MOUNTAIN, ENID, 282 MILES	56.40	
		JAN. 31: KAW CITY, 33 MILES	6.60	
			-------------	102.40
MAR. 8	7086	DON NICKLES:		
		FEB. 12-13, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO TULSA		162.00
	7087	DON NICKLES:		
		JAN. 17 - FEB. 1, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		2.67
	7088	DON NICKLES:		
		JAN. 27-30, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		1.54
	7089	DON NICKLES:		
		DEC. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		181.96
	7090	ERNEST J SCHULTZ JR:		
		FEB. 8-13, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OKLAHOMA CITY AND RETURN	286.00	
		RENTAL AUTO OKLAHOMA CITY TO TULSA AND RETURN	120.18	
		GASOLINE	12.61	
		FILM	5.33	
		PARKING	1.50	
		TOLLS	4.00	
		PER DIEM EXPENSES, 6 DAYS	204.95	
			-------------	634.57
MAR. 12	7228	KARL E AHLGREN:		
		JAN. 10-30, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, TULSA TO THE FOLLOWING AND RETURN:		
		JAN. 10: FAIRLAND, 155 MILES	31.00	
		TOLLS	2.80	
		JAN. 17: MIAMI, 170 MILES	34.00	
		TOLLS	3.20	
		JAN. 25: CLAREMORE, 52 MILES	10.40	
		JAN. 26: TAHLEQUAH, 140 MILES	28.00	
		TOLLS	.80	
		JAN. 29-30: BROKEN BOW, IDABEL, 553 MILES	110.60	
		TOLLS	3.60	
		PER DIEM EXPENSES, 2 DAYS	29.26	
			-------------	253.66
	7229	BILLIE M PENN:		
		JAN. 22 - FEB. 13, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, LAWTON TO THE FOLLOWING AND RETURN:		
		JAN. 22: ADA, 253 MILES	50.60	
		PER DIEM EXPENSES, 1 DAY	4.72	
		FEB. 8: FREDERICK, 104 MILES	20.80	
		FEB. 13: HOLLIS, 183 MILES	36.60	
		PER DIEM EXPENSES, 1 DAY	2.96	
			-------------	115.68
MAR. 14	7375	DON NICKLES:		
		FEB. 22, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		36.00
	7376	DON NICKLES:		
		FEB. 21, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		78.75
	7377	DON NICKLES:		
		JAN. 25 - FEB. 5, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		82.35
	7378	DON NICKLES:		
		FEB. 19, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		13.00
	7379	DON NICKLES:		
		FEB. 27, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		90.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR NICKLES' OFFICE (CITIES SHOWN ARE IN OKLAHOMA UNLESS OTHERWISE INDICATED)

1990				
MAR. 30	8742			
		PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		$94,333.32
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR NUNN'S OFFICE (CITIES SHOWN ARE IN GEORGIA UNLESS OTHERWISE INDICATED)

1989				
OCT. 31	173	SAM NUNN:		
		OCT. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		18.02
	275			
		PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		100,893.43
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 14	536	CHARLES G WURST III:		
		OCT. 9-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GAINESVILLE TO, IN AND AROUND ATLANTA, CARTERSVILLE, SUMMERVILLE, ROME AND RETURN, 255 MILES AT $.225 PER MILE	$57.37	
		PER DIEM EXPENSES, 2 DAYS	43.65	
			-------------	101.02
NOV. 17	633	OLAN FAULK:		
		OCT. 2-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, COLUMBUS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 2: LAGRANGE, 103 MILES	23.18	
		OCT. 4: HAMILTON, PINE MOUNTAIN, 89 MILES	20.03	
		OCT. 6: FLORENCE, MARINA, 111 MILES	24.98	
		OCT. 7: CAIRO, 324 MILES	72.90	
		OCT. 12: NEWTON, MORGAN, ARLINGTON, EDISON, 261 MILES	58.73	
			-------------	199.82
	634	JAMES G ROBERTSON:		
		OCT. 11-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 40 MILES AT $.225 PER MILE	9.00	
		PARKING	2.50	
			-------------	11.50
	635	SCOTT J RUSSELL:		
		OCT. 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		3.00
	636	SCOTT R WILLIAMS:		
		OCT. 20-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ATLANTA AND RETURN	268.00	
		TAXI	5.50	
			-------------	273.50
	637	CHARLES G WURST III:		
		OCT. 5-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GAINESVILLE TO, IN AND AROUND ROME, MARIETTA, AUSTELL, ROME, ATLANTA AND RETURN, 506 MILES AT $.225 PER MILE	113.85	
		PER DIEM EXPENSES, 3 DAYS	53.41	
			-------------	167.26
NOV. 21	710	SAM NUNN:		
		OCT. 16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		36.00
	711	SAM NUNN:		
		OCT. 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		51.45
	712	SAM NUNN:		
		OCT. 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		10.50
	713	SAM NUNN:		
		OCT. 17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		120.00
	714	SAM NUNN:		
		OCT. 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		100.00
	715	SAM NUNN:		
		OCT. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		39.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR NUNN'S OFFICE (CITIES SHOWN ARE IN GEORGIA UNLESS OTHERWISE INDICATED)

1989				
NOV. 28	1066	SAM NUNN: OCT. 11-13, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		$19.50
	1067	SAM NUNN: OCT. 5, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
	1068	SAM NUNN: OCT. 4, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		17.75
	1069	SAM NUNN: OCT. 30, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		78.00
	1146	SAM NUNN: OCT. 14-16, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ATLANTA AND RETURN	$257.00	
		TAXI	28.00	
		CHARTER AIRFARE ATLANTA TO SYLVESTER TO CORNELIA	1,645.83	
				1,930.83
	1147	KENNETH E KILGORE: OCT. 27, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ATLANTA TO WASHINGTON DC AND RETURN	268.00	
		TAXI	10.00	
		PARKING	5.00	
				283.00
	1148	SCOTT R WILLIAMS: OCT. 25, 1989: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION: TAXI		3.00
	1149	CHARLES G WURST III: OCT. 15-20, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA, $.225 PER MILE, GAINESVILLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 15-16: CLEVELAND, LAKE BURTON, ATLANTA, 276 MILES	62.10	
		PER DIEM EXPENSES, 2 DAYS	42.74	
		OCT. 18: MOULTRIE, 493 MILES	110.93	
		OCT. 19: ROME, DALTON, 298 MILES	67.05	
		OCT. 20: WINDER, 56 MILES	12.60	
				295.42
	1150	CHARLES G WURST III: OCT. 26, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA GAINESVILLE TO, IN AND AROUND ROME AND RETURN, 248 MILES AT $.225 PER MILE		55.80
NOV. 29	1266	SAM NUNN: OCT. 20, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		269.99
	1267	OLAN FAULK: OCT. 24-28, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA, $.225 PER MILE, COLUMBUS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 24: THOMASTON, 136 MILES	30.60	
		OCT. 26: FRANKLIN, 149 MILES	33.53	
		OCT. 28: ALBANY, 187 MILES	42.08	
				106.21
NOV. 30	1509	PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		99,800.75
DEC. 11	1722	SAM NUNN: OCT. 20-23, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ATLANTA AND FROM AUGUSTA TO WASHINGTON DC	259.00	
		TAXI	25.00	
		(LESS AMOUNT PAID BY STATUTORY MILEAGE)	-134.20	
				149.80
	1723	SAM NUNN: NOV. 10-12, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO ATLANTA AND RETURN		268.00
	1724	SAM NUNN: OCT. 27-29, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO ATLANTA AND RETURN		268.00
	1725	SAM NUNN: NOV. 14, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		5.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR NUNN'S OFFICE (CITIES SHOWN ARE IN GEORGIA UNLESS OTHERWISE INDICATED)

Date	No.	Payee / Description	Item	Amount
1989				
DEC. 11	1726	SAM NUNN:		
		NOV. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		$319.00
	1727	SAM NUNN:		
		OCT. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		1.24
	1728	SAM NUNN:		
		OCT. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		51.39
	1729	SAM NUNN:		
		OCT. 26 - NOV. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		39.00
	1730	SAM NUNN:		
		OCT. 23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
	1731	SAM NUNN:		
		OCT. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		50.00
	1733	PAUL C WHITE:		
		NOV. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		8.00
DEC. 27	2530	OLAN FAULK:		
		OCT. 31 - NOV. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, COLUMBUS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 31: NEWNAN, 161 MILES	$36.23	
		NOV. 5: RICHLAND, 83 MILES	18.68	
		NOV. 13: BAINBRIDGE, ATTAPULGUS, 339 MILES	76.28	
			-------------	131.19
	2531	OLAN FAULK:		
		NOV. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA COLUMBUS TO, IN AND AROUND LAGRANGE AND RETURN, 106 MILES AT $.225 PER MILE		23.85
	2532	KENNETH D JONES:		
		DEC. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ATLANTA TO, IN AND AROUND ATHENS AND RETURN, 162 MILES AT $.225 PER MILE		36.45
	2533	JAMES G ROBERTSON:		
		NOV. 24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 34 MILES AT $.225 PER MILE		7.65
	2534	PAUL C WHITE:		
		NOV. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		6.00
	2535	SCOTT R WILLIAMS:		
		DEC. 2-5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ATLANTA AND RETURN	268.00	
		PARKING	1.50	
		TAXI	4.00	
		TELEPHONE	20.95	
		PER DIEM EXPENSES, 4 DAYS	225.23	
			-------------	519.68
	2536	CHARLES G WURST III:		
		NOV. 14-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, GAINESVILLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 14: SUWANEE, ELLIJAY, ROME, 311 MILES	69.98	
		NOV. 15: CUMMING, 62 MILES	13.95	
		NOV. 16: ATLANTA, 131 MILES	29.48	
		NOV. 22: ELBERTON, 139 MILES	31.28	
			-------------	144.69
DEC. 29	2757	THOMAS W DORTCH JR:		
		NOV. 8-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 8-10: AIRFARE ATLANTA TO WASHINGTON DC AND RETURN	218.00	
		PER DIEM EXPENSES, 3 DAYS	223.53	
		NOV. 26: POA ATLANTA TO, IN AND AROUND GREENSBORO AND RETURN, 169 MILES AT $.225 PER MILE	38.03	
			-------------	479.56

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR NUNN'S OFFICE (CITIES SHOWN ARE IN GEORGIA UNLESS OTHERWISE INDICATED)

1989

DEC. 29 — 2758 — CHARLES G WURST III:
OCT. 30 - NOV. 9, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
POA, $.225 PER MILE, GAINESVILLE TO, IN AND AROUND THE FOLLOWING AND RETURN:
OCT. 30: LEXINGTON, 98 MILES $22.05
NOV. 1-2: ROME, 253 MILES 56.93
PER DIEM EXPENSES, 2 DAYS 33.30
NOV. 7-9: ROME, TRENTON, CARTERSVILLE, ROME, CHATSWORTH, RINGGOLD, FT OGLETHORPE, ROME, 648 MILES 145.80
PER DIEM EXPENSES, 3 DAYS 82.54

$340.62

3003 — PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 .... 98,427.69
(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)

1990

JAN. 11 — 3212 — SAM NUNN:
NOV. 27, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES 91.00

3213 — SAM NUNN:
DEC. 7, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES 24.00

3214 — SAM NUNN:
OCT. 16-20, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
TELECOMMUNICATIONS EQUIPMENT AND SERVICES 2.65

3215 — SAM NUNN:
NOV. 3, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS 9.75

3216 — SAM NUNN:
NOV. 10, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES 15.00

3217 — SAM NUNN:
NOV. 15, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS 9.75

3218 — SAM NUNN:
DEC. 7, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES 76.00

3219 — SAM NUNN:
NOV. 22, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS 51.45

3220 — SAM NUNN:
DEC. 7, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES 1,015.50

JAN. 19 — 3676 — SAM NUNN:
DEC. 8, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
STATIONERY AND OTHER OFFICE SUPPLIES 169.74

3677 — SAM NUNN:
NOV. 30, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS 9.75

3678 — SAM NUNN:
DEC. 19, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES 12.00

3679 — SAM NUNN:
DEC. 12, 1989:
OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:
WASHINGTON DC OFFICE
500 MAPS PURCHASED FROM TRAVELVISION 225.00

3680 — SAM NUNN:
NOV. 30, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
STATIONERY AND OTHER OFFICE SUPPLIES 33.02

3681 — SAM NUNN:
NOV. 20, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
STATIONERY AND OTHER OFFICE SUPPLIES .... 27[illegible].83

3682 — SAM NUNN:
NOV. 8, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS 9.75

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR NUNN'S OFFICE (CITIES SHOWN ARE IN GEORGIA UNLESS OTHERWISE INDICATED)

1990				
JAN. 19	3683	SAM NUNN: DEC. 4, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		$57.20
	3684	SAM NUNN: NOV. 9-22, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		1.08
	3685	SAM NUNN: DEC. 19, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		30.00
	3686	SAM NUNN: NOV. 16, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		39.00
	3687	SAM NUNN: DEC. 19, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		217.00
	3688	SAM NUNN: DEC. 13, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		51.45
	3689	SAM NUNN: DEC. 13, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		34.00
JAN. 22	3817	SAM NUNN: DEC. 5, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		39.20
	3818	CHARLES E HARMAN JR: DEC. 13-14, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO ATLANTA AND RETURN		288.00
	3819	JOHN P POPE: DEC. 11-13, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO ATLANTA		134.00
JAN. 23	3983	JULIE ABBOT: NOV. 11, 1989: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION: PARKING		10.00
JAN. 26	4228	SAM NUNN: DEC. 12-21, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO ATLANTA AND RETURN		288.00
	4229	SAM NUNN: DEC. 1-7, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO ATLANTA AND FROM BRUNSWICK TO ATLANTA TO WASHINGTON DC	$368.00	
		CHARTER AIRFARE ATLANTA TO BRUNSWICK TO ST SIMONS TO ATLANTA TO JEKYLL ISLAND	2,228.81	
			-------------	2,596.81
JAN. 29	4521	SAM NUNN: DEC. 20, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		202.28
	4522	SAM NUNN: DEC. 13-15, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		37.50
	4523	SAM NUNN: JAN. 11, 1990: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		29.50
	4524	SAM NUNN: DEC. 18-19, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		8.50
	4525	SAM NUNN: JAN. 11, 1990: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		18.00
	4526	SAM NUNN: JAN. 12, 1990: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		195.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR NUNN'S OFFICE (CITIES SHOWN ARE IN GEORGIA UNLESS OTHERWISE INDICATED)

1990				
JAN. 29	4527	SAM NUNN: JAN. 12, 1990: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		$100.00
	4528	SAM NUNN: JAN. 7, 1990: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		117.16
	4529	SAM NUNN: DEC. 21, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		65.00
	4530	SAM NUNN: NOV. 1-30, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		52.00
	4531	SAM NUNN: NOV. 30, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		1.02
JAN. 30	4643	SAM NUNN: NOV. 10-12, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ATLANTA AND RETURN	$268.00	
		TAXI	17.00	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-268.00	
			-------------	17.00
	4644	SAM NUNN: DEC. 5, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
	4645	JULIE ABBOT: NOV. 28 - DEC. 3, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN SAVANNAH, 6 DAYS	20.85	
		LIMOUSINE	8.00	
			-------------	28.85
	4646	CHARLES G WURST III: JAN. 4, 1990: REIMBURSEMENT FOR TRANSPORTATION: POA GAINESVILLE TO, IN AND AROUND CLEVELAND, HELEN AND RETURN, 74 MILES AT $.225 PER MILE		16.65
	4647	CHARLES G WURST III: DEC. 3-14, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA, $.225 PER MILE, GAINESVILLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		DEC. 3-5: PERRY, 251 MILES	56.48	
		DEC. 7: ATLANTA, ROME, 249 MILES	56.03	
		DEC. 14: ATLANTA, ROME, 241 MILES	54.23	
			-------------	166.74
JAN. 31	5014	CHARLES E HARMAN JR: OCT. 23-24, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO ATLANTA AND RETURN		268.00
	5246	PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		104,163.43
FEB. 8	5300	SAM NUNN: JAN. 5-18, 1990: REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ATLANTA AND RETURN	268.00	
		TAXI	29.00	
			-------------	297.00
	5301	JULIE ABBOT: JAN. 16-21, 1990: REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ATLANTA AND RETURN	158.00	
		RENTAL AUTO IN ATLANTA	79.34	
		PARKING	24.00	
			-------------	261.34
	5302	OLAN FAULK: NOV. 27 - DEC. 19, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA, $.225 PER MILE, COLUMBUS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 27: FT VALLEY, MARSHALLVILLE, 153 MILES	34.43	
		NOV. 29: AMERICUS, 139 MILES	31.28	
		DEC. 4: GRIFFIN, THOMASTON, 183 MILES	41.18	
		DEC. 13: CUSSETA, 48 MILES	10.80	
		DEC. 18: AMERICUS, 142 MILES	31.95	
		DEC. 19: CAIRO, BEACHTON, 329 MILES	74.03	
			-------------	223.67
	5303	OLAN FAULK: DEC. 21, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA COLUMBUS TO, IN AND AROUND VALDOSTA AND RETURN, 376 MILES AT $.225 PER MILE		84.60

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR NUNN'S OFFICE (CITIES SHOWN ARE IN GEORGIA UNLESS OTHERWISE INDICATED)

1990				
FEB. 8	5304	ROBERT P HALL III:		
		DEC. 3-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ATLANTA TO SAVANNAH TO ATLANTA AND RETURN	$232.00	
		PER DIEM EXPENSES, 4 DAYS	10.00	$242.00
	5305	CHARLES E HARMAN JR:		
		JAN. 6-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ATLANTA AND RETURN	268.00	
		TELEPHONE	8.57	
		TAXI	10.00	
		PER DIEM EXPENSES, 5 DAYS	253.10	539.67
	5306	JAMES P PETERSON:		
		NOV. 30 - DEC. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, PERRY TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 30: TIFTON, 142 MILES	31.95	
		DEC. 1: DUBLIN, 123 MILES	27.68	
		DEC. 3-5: BRUNSWICK, 386 MILES	86.85	
		DEC. 7: WARNER ROBINS, 33 MILES	7.43	153.91
	5307	JAMES P PETERSON:		
		DEC. 15-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, PERRY TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		DEC. 15-16: ATLANTA, 336 MILES	75.60	
		DEC. 18-19: ATLANTA, ABBEVILLE, 381 MILES	85.73	161.33
	5308	JAMES P PETERSON:		
		JAN. 9-11, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, PERRY TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 9-10: MCDONOUGH, ATLANTA, 281 MILES	63.23	
		JAN. 11: CORDELE, 74 MILES	16.65	79.88
	5309	JAMES G ROBERTSON:		
		JAN. 18, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		11.00
FEB. 12	5470	SAM NUNN:		
		JAN. 2, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
	5471	SAM NUNN:		
		DEC. 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		246.72
	5472	SAM NUNN:		
		DEC. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		50.00
	5473	SAM NUNN:		
		DEC. 19, 1989 - JAN. 11, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		46.50
	5474	SAM NUNN:		
		JAN. 30, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		14.95
	5475	SAM NUNN:		
		FEB. 5, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		15.97
	5476	SAM NUNN:		
		FEB. 5, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		24.96
	5477	SAM NUNN:		
		JAN. 18, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		144.00
FEB. 14	5606	SAM NUNN:		
		JAN. 24, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		32.50

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR NUNN'S OFFICE (CITIES SHOWN ARE IN GEORGIA UNLESS OTHERWISE INDICATED)

1990				
FEB 22	6056	SAM NUNN:		
		JAN. 18-21, 1990:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR JULIE ABBOT MURPHY TO ATTEND THE LEADERSHIP GEORGIA CONFERENCE HELD IN UNICOI PAID TO SAME		$259.00
FEB. 26	6307	OLAN FAULK:		
		JAN. 7-17, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, COLUMBUS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 7: FRANKLIN, 153 MILES	$34.43	
		JAN. 8: NEWNAN, 165 MILES	37.13	
		JAN. 9: CAMILLA, PELHAM, 289 MILES	65.03	
		JAN. 10: ATLANTA, 233 MILES	52.43	
		JAN. 17: CUTHBERT, FT GAINES, 192 MILES	43.20	
			-------------	232.22
	6308	JENNIFER L JONES:		
		JAN. 28-29, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO NEW YORK NY AND RETURN	95.00	
		TAXI	8.00	
		PER DIEM EXPENSES, 2 DAYS	167.70	
			-------------	270.70
	6309	JAMES P PETERSON:		
		JAN. 25, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PERRY TO, IN AND AROUND ADEL AND RETURN, 184 MILES AT $.225 PER MILE		41.40
FEB. 28	6416	SAM NUNN:		
		DEC. 18, 1989 - JAN. 3, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		3.21
	6480	SAM NUNN:		
		FEB. 9, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		124.80
	6481	SAM NUNN:		
		JAN. 19, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		138.56
	6482	SAM NUNN:		
		JAN. 29, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		95.00
	6483	SAM NUNN:		
		DEC. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		7.39
	6484	SAM NUNN:		
		JAN. 22, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
	6485	SAM NUNN:		
		JAN. 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		57.20
	6660			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		104,326.33
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 7	6814	SAM NUNN:		
		OCT. 19, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REPAIRS TO TELEVISION PAID TO B AND W TV SERVICZ INC		189.00
	6815	SAM NUNN:		
		OCT. 1 - DEC. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	314.36	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	36.58	
		STATIONERY AND OTHER OFFICE SUPPLIES	3.75	
			-------------	354.69
MAR. 12	7230	HELEN C CARMAN:		
		FEB. 13, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ATLANTA TO, IN AND AROUND DALTON AND RETURN, 180 MILES AT $.225 PER MILE		40.50
	7231	COURTNEY W COOK:		
		FEB. 7, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		7.00
	7232	OLAN FAULK:		
		FEB. 7, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA COLUMBUS TO, IN AND AROUND LAGRANGE AND RETURN, 128 MILES AT $.225 PER MILE		28.80

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR NUNN'S OFFICE (CITIES SHOWN ARE IN GEORGIA UNLESS OTHERWISE INDICATED)

1990

MAR. 12 7233 KENNETH D JONES:
FEB. 17, 1990:
REIMBURSEMENT FOR TRANSPORTATION:
POA ATLANTA TO, IN AND AROUND ATHENS, WOODSTOCK AND
RETURN, 218 MILES AT $.225 PER MILE $49.05

7234 KENNETH D JONES:
FEB. 12-15, 1990:
REIMBURSEMENT FOR TRANSPORTATION:
POA, $.225 PER MILE, ATLANTA TO, IN AND AROUND THE
FOLLOWING AND RETURN:
FEB. 12-14: SAVANNAH, 452 MILES $101.70
PER DIEM EXPENSES, 3 DAYS 21.50
FEB. 15: LAWRENCEVILLE, 68 MILES 15.30

138.50

7235 KENNETH E KILGORE:
FEB. 8, 1990:
REIMBURSEMENT FOR TRANSPORTATION:
AIRFARE ATLANTA TO WASHINGTON DC AND RETURN 258.00

7236 SCOTT R WILLIAMS:
FEB. 9, 1990:
REIMBURSEMENT FOR TRANSPORTATION:
WASHINGTON DC OFFICE
INTERDEPARTMENTAL TRANSPORTATION:
PARKING 7.00

7237 SCOTT R WILLIAMS:
FEB. 15-17, 1990:
REIMBURSEMENT FOR TRANSPORTATION:
AIRFARE WASHINGTON DC TO ATLANTA AND RETURN 258.00
PER DIEM EXPENSES, 3 DAYS 12.00

270.00

MAR. 14 7380 SAM NUNN:
FEB. 14, 1990:
REIMBURSEMENT FOR THE FOLLOWING:
SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR
CLIPPING OR SIMILAR SERVICES 15.60

7381 SAM NUNN:
FEB. 1-2, 1990:
REIMBURSEMENT FOR THE FOLLOWING:
PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,
MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS 29.50

7382 SAM NUNN:
FEB. 9, 1990:
REIMBURSEMENT FOR THE FOLLOWING:
ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES 69.50

7383 SAM NUNN:
JAN. 30, 1990:
REIMBURSEMENT FOR THE FOLLOWING:
SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR
CLIPPING OR SIMILAR SERVICES 9.45

7384 SAM NUNN:
FEB. 4, 1990:
REIMBURSEMENT FOR THE FOLLOWING:
SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR
CLIPPING OR SIMILAR SERVICES 120.00

7385 SAM NUNN:
JAN. 31, 1990:
REIMBURSEMENT FOR THE FOLLOWING:
STATIONERY AND OTHER OFFICE SUPPLIES 195.31

7386 SAM NUNN:
JAN. 1-31, 1990:
REIMBURSEMENT FOR THE FOLLOWING:
SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR
CLIPPING OR SIMILAR SERVICES 58.75

MAR. 15 7592 OLAN FAULK:
JAN. 29 - FEB. 3, 1990:
REIMBURSEMENT FOR TRANSPORTATION:
POA, $.225 PER MILE, COLUMBUS TO, IN AND AROUND THE
FOLLOWING AND RETURN:
JAN. 29: CAIRO, 293 MILES 65.93
JAN. 30: ALBANY, 206 MILES 46.35
FEB. 1: JONESBORO, FOREST PARK, ATLANTA, 249 MILES 56.03
PARKING 3.00
FEB. 3: ALBANY, 185 MILES 41.63

212.94

MAR. 19 7715 OLAN FAULK:
JAN. 23-27, 1990:
REIMBURSEMENT FOR TRANSPORTATION:
POA, $.225 PER MILE, COLUMBUS TO, IN AND AROUND THE
FOLLOWING AND RETURN:
JAN. 23: BLAKELY, 218 MILES 49.05
JAN. 25: GRIFFIN, 206 MILES 46.35
JAN. 26: AMERICUS, 145 MILES 32.63
JAN. 27: NEWNAN, 157 MILES 35.33

163.36

7716 MICHAEL GILES:
JAN. 23-25, 1990:
REIMBURSEMENT FOR TRANSPORTATION:
POA SAVANNAH TO, IN AND AROUND BRUNSWICK, KINGSLAND,
ST MARYS, WOODBINE, BRUNSWICK, HOMERVILLE AND RETURN,
445 MILES AT $.225 PER MILE 100.13

7717 MICHAEL GILES:
JAN. 9-18, 1990:
REIMBURSEMENT FOR TRANSPORTATION:
POA, $.225 PER MILE, SAVANNAH TO, IN AND AROUND THE
FOLLOWING AND RETURN:

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR NUNN'S OFFICE (CITIES SHOWN ARE IN GEORGIA UNLESS OTHERWISE INDICATED)

1990				
MAR. 19	7717	MICHAEL GILES: (CONTINUED)		
		JAN. 9-10: DOUGLAS, PERRY, ATLANTA, 571 MILES	$128.48	
		JAN. 13: STATESBORO, 102 MILES	22.95	
		JAN. 15: SYLVANIA, 110 MILES	24.75	
		JAN. 18: BLACKSHEAR, 230 MILES	51.75	
			-------------	$227.93
	7718	MICHAEL GILES:		
		DEC. 1-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO SAVANNAH TO ST SIMONS, BRUNSWICK, AUGUSTA AND RETURN	197.16	
		GASOLINE	20.69	
		PARKING	3.00	
			-------------	220.85
	7719	MICHAEL GILES:		
		NOV. 15 - DEC. 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, SAVANNAH TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 15-16: AUGUSTA, 295 MILES	66.38	
		PER DIEM EXPENSES, 2 DAYS	32.97	
		NOV. 20: RINCON, 45 MILES	10.13	
		DEC. 11-12: JESUP, BRUNSWICK, KINGSLAND, 315 MILES	70.88	
		DEC. 20: GLENNVILLE, 124 MILES	27.90	
			-------------	208.26
	7720	MICHAEL GILES:		
		OCT. 24 - NOV. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, SAVANNAH TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 24-25: BRUNSWICK, 168 MILES	37.80	
		OCT. 26: WAYNESBORO, 184 MILES	41.40	
		OCT. 28: STATESBORO, 110 MILES	24.75	
		NOV. 2: GLENNVILLE, REIDSVILE, 142 MILES	31.95	
		NOV. 8: VIDALIA, 175 MILES	39.38	
			-------------	175.28
	7721	KENNETH E KILGORE:		
		NOV. 12-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ATLANTA TO WASHINGTON DC AND RETURN	268.00	
		PARKING	10.00	
		PER DIEM EXPENSES, 3 DAYS	156.18	
			-------------	434.18
	7722	CHARLES G WURST III:		
		JAN. 9-25, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, GAINESVILLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 9: SWANEE, 63 MILES	14.18	
		JAN. 10: ATLANTA, 119 MILES	26.78	
		JAN. 11: CLAYTON, 133 MILES	29.93	
		JAN. 19: ROME, 239 MILES	53.78	
		JAN. 23-25: ROME, CARTERSVILLE, ROME, DALTON, SUMMERVILLE, 605 MILES	136.13	
			-------------	260.80
MAR. 22	7851	KENNETH E KILGORE:		
		DEC. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ATLANTA TO WASHINGTON DC AND RETURN	268.00	
		PARKING	5.00	
			-------------	273.00
	7852	SCOTT R WILLIAMS:		
		JAN. 15-17, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ATLANTA AND RETURN	268.00	
		TELEPHONE	1.50	
		TAXI	12.00	
		PER DIEM EXPENSES, 3 DAYS	163.57	
			-------------	445.07
	7929	MICHAEL GILES:		
		OCT. 4-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, SAVANNAH TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 4-5: HAZELHURST, VIDALIA, 265 MILES	59.18	
		PER DIEM EXPENSES, 2 DAYS	40.21	
		OCT. 7: ODUM, 143 MILES	32.18	
		OCT. 18: PEMBROKE, 81 MILES	18.23	
		OCT. 19: SYLVANIA, 124 MILES	27.90	
			-------------	177.70
	7930	MYRA W VAVRINA:		
		FEB. 15-18, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ATLANTA		202.00
MAR. 26	8042	SAM NUNN:		
		FEB. 17, 1990:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 CONVERTER PURCHASED FROM RADIO SHACK		31.46
MAR. 29	8272	SAM NUNN:		
		FEB. 9-12, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		48.50

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR NUNN'S OFFICE (CITIES SHOWN ARE IN GEORGIA UNLESS OTHERWISE INDICATED)

1990				
MAR. 29	8273	SAM NUNN:		
		FEB. 26, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		$91.00
	8274	SAM NUNN:		
		FEB. 20, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
	8275	SAM NUNN:		
		FEB. 28, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		100.00
	8276	SAM NUNN:		
		JAN. 1-31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		1.08
	8277	OLAN FAULK:		
		FEB. 14-16, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, COLUMBUS TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		FEB. 14: DAWSON, SHELLMAN, 191 MILES	$42.98	
		FEB. 15-16: ALBANY, CAMILLA, 258 MILES	58.05	
		PER DIEM EXPENSES, 2 DAYS	4.19	
				105.22
	8278	JONATHAN F RIEF:		
		FEB. 12-14, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TAXI FOR TRIP TO ATLANTA AND SAVANNAH		9.50
MAR. 30	8743			
		PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		103,695.75
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR PACKWOOD'S OFFICE (CITIES SHOWN ARE IN OREGON UNLESS OTHERWISE INDICATED)

1989				
OCT. 30	90	KAREN M BELDING:		
		OCT. 8-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO PORTLAND TO ASHLAND, MEDFORD, KLAMATH		
		FALLS, BEND, EUGENE, SALEM AND RETURN	105.00	
		GASOLINE	30.56	
		PER DIEM EXPENSES, 4 DAYS	260.53	
				396.09
OCT. 31	174	BOB PACKWOOD:		
		OCT. 1-18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	8.67	
		OFFICE EXPENSES INCURRED IN HOME STATE	.77	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	263.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	336.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	393.72	
				1,002.16
	276			
		PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		94,561.03
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 21	716	BOB PACKWOOD:		
		OCT. 3 - NOV. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	1,082.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	13.04	
				1,095.04
NOV. 27	924	ELAINE H FRANKLIN:		
		OCT. 6-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND AND RETURN	402.00	
		RENTAL AUTO N BEND TO MEDFORD AND IN PORTLAND	175.44	
		TAXI	81.00	
		TELEPHONE	2.50	
		PER DIEM EXPENSES, 8 DAYS	517.28	
				1,178.22
NOV. 30	1510			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		83,633.50
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 11	1734	HANCE HANEY:		
		OCT. 13-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, PORTLAND TO THE FOLLOWING AND		
		RETURN:		
		OCT. 13: BORING, 51 MILES	12.24	
		OCT. 20-21: CAMP SHERMAN, SISTERS, 359 MILES	86.16	
		PER DIEM EXPENSES, 2 DAYS	6.35	
				104.75
	1735	HANCE HANEY:		
		OCT. 4-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 4-6: PER DIEM EXPENSES IN VALE AND BURNS, 3 DAYS	102.19	
		POA, $.24 PER MILE, PORTLAND TO THE FOLLOWING AND		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR PACKWOOD'S OFFICE (CITIES SHOWN ARE IN OREGON UNLESS OTHERWISE INDICATED)

1989				
DEC. 11	1735	HANCE HANEY (CONTINUED)		
		RETURN:		
		OCT. 9: EUGENE, 216 MILES	$51.84	
		PER DIEM EXPENSES, 1 DAY	10.00	
		OCT. 11: SANDY, 53 MILES	12.72	
			-------------	$176.75
DEC. 13	1948	KAREN M BELDING:		
		OCT. 16-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 16, 31: POA PORTLAND TO SALEM AND RETURN, 111 MILES AT $.24 PER MILE - 2 TRIPS		50.64
	1949	MATTHEW M EVANS:		
		NOV. 13-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PORTLAND TO SCAPPOOSE, ST HELENS, ASTORIA, SEASIDE, TILLAMOOK, NEWPORT, LINCOLN CITY AND RETURN, 406 MILES AT $.24 PER MILE	97.44	
		PER DIEM EXPENSES, 3 DAYS	242.56	
			-------------	340.00
DEC. 29	3004	PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		86,725.64
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1990				
JAN. 11	3221	BOB PACKWOOD:		
		OCT. 17-19, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		THE FOLLOWING PURCHASED FROM WASHINGTON PROFESSIONAL SYSTEMS:		
		1 TRANSMITTER	1,315.00	
		1 RECEIVER	2,075.00	
		1 CASSETTE DECK PURCHASED FROM RADIO SHACK	211.95	
			-------------	3,601.95
JAN. 18	3589	BOB PACKWOOD:		
		OCT. 1 - DEC. 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	46.50	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	2,399.42	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	100.08	
		STATIONERY AND OTHER OFFICE SUPPLIES	749.87	
			-------------	3,295.87
JAN. 19	3690	BOB PACKWOOD:		
		NOV. 24 - DEC. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND TO BOISE ID AND FROM PORTLAND TO WASHINGTON DC	596.00	
		TELEPHONE	12.47	
		PARKING	3.00	
		TAXI	125.00	
		PER DIEM EXPENSES, 17 DAYS	1,247.33	
			-------------	1,983.80
JAN. 23	3964	MARCIA L OHLEMILLER:		
		DEC. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		8.90
JAN. 25	4126	MICHAEL B KELLY:		
		NOV. 25 - DEC. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND AND RETURN	402.00	
		RENTAL AUTO IN PORTLAND	115.50	
		GASOLINE	8.00	
		TAXI	102.00	
		TELEPHONE	9.79	
		PER DIEM EXPENSES, 16 DAYS	1,352.87	
			-------------	1,990.16
JAN. 31	5247	PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		91,604.48
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 12	5476	MATTHEW M EVANS:		
		JAN. 23-25, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PORTLAND TO NEWBERG, DAYTON, MCMINNVILLE, SHERIDAN, SALEM, INDEPENDENCE, JEFFERSON, DALLAS, WOODBURN, STAYTON AND RETURN, 381 MILES AT $.24 PER MILE	91.44	
		PARKING	3.00	
		PER DIEM EXPENSES, 3 DAYS	122.84	
			-------------	217.28
FEB. 15	5711	HANCE HANEY:		
		NOV. 3-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PORTLAND TO WASHINGTON DC AND RETURN	402.00	
		TAXI	35.80	
		PARKING	18.00	
		PER DIEM EXPENSES, 6 DAYS	225.54	
			-------------	681.34

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR PACKWOOD'S OFFICE (CITIES SHOWN ARE IN OREGON UNLESS OTHERWISE INDICATED)

1990				
FEB. 20	5899	CHRISTOPHER MISKE:		
		FEB. 5, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING		$10.00
	5924	ELAINE H FRANKLIN:		
		NOV. 9 - DEC. 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND TO BOISE ID AND FROM PORTLAND TO WASHINGTON DC	$596.00	
		RENTAL AUTO IN PORTLAND	150.00	
		GASOLINE	37.80	
		PARKING	82.00	
		TAXI	77.00	
		TELEPHONE	13.50	
		PER DIEM EXPENSES, 34 DAYS	2,471.99	
			-------------	3,428.29
	5925	GREG WALES:		
		NOV. 22 - DEC. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND AND RETURN	402.00	
		TAXI	83.00	
		PARKING	25.00	
		TELEPHONE	4.50	
		NOV. 22 - DEC. 9, 11: PER DIEM EXPENSES, 19 DAYS	1,577.58	
			-------------	2,092.08
FEB. 22	5985	EMILY S BARLOW:		
		JAN. 10-11, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PORTLAND TO JACKSONVILLE, MEDFORD AND RETURN, 560 MILES AT $.24 PER MILE - REDUCED TO GASOLINE	25.00	
		PER DIEM EXPENSES, 2 DAYS	34.14	
			-------------	59.14
	5986	EMILY S BARLOW:		
		DEC. 6-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PORTLAND TO EUGENE, MEDFORD, ASHLAND AND RETURN, 619 MILES AT $.24 PER MILE	148.56	
		PARKING	2.50	
		PER DIEM EXPENSES, 3 DAYS	110.35	
			-------------	261.41
	5987	MICHAEL B KELLY:		
		DEC. 23, 1989 - JAN. 13, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO SEATTLE WA TO PORTLAND	256.48	
		GASOLINE	18.00	
		PARKING	37.50	
		TELEPHONE	1.50	
		TAXI	40.00	
		DEC. 23, 28 - JAN. 13: PER DIEM EXPENSES IN ABOVE CITIES, 18 DAYS	809.13	
			-------------	1,162.61
	5988	GREG WALES:		
		DEC. 27, 1989 - JAN. 11, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND AND RETURN	402.00	
		TAXI	80.00	
		PARKING	20.00	
		TELEPHONE	5.50	
		PER DIEM EXPENSES, 16 DAYS	1,138.07	
			-------------	1,645.57
FEB. 26	6215	ELAINE H FRANKLIN:		
		DEC. 15, 1989 - JAN. 15, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND TO N BEND AND FROM PORTLAND TO WASHINGTON DC	540.00	
		RENTAL AUTO IN PORTLAND	150.00	
		PARKING	30.00	
		TELEPHONE	12.00	
		TAXI	79.00	
		DEC. 15, 30 - JAN. 15: PER DIEM EXPENSES, 18 DAYS	1,200.86	
			-------------	2,011.86
FEB. 28	6417	BOB PACKWOOD:		
		DEC. 29, 1989 - JAN. 13, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND AND RETURN	402.00	
		TAXI	58.00	
		TELEPHONE	1.00	
		PER DIEM EXPENSES, 16 DAYS	960.47	
		(LESS AMOUNT PAID BY STATUTORY MILEAGE)	-402.00	
			-------------	1,019.47
	6488	MARCIA L OHLEMILLER:		
		JAN. 18-29, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND AND RETURN	402.00	
		TAXI	19.00	
		RENTAL AUTO PORTLAND TO SALEM AND RETURN	294.82	
		GASOLINE	27.40	
		PARKING	27.00	
		PER DIEM EXPENSES, 12 DAYS	183.60	
			-------------	953.82

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR PACKWOOD'S OFFICE (CITIES SHOWN ARE IN OREGON UNLESS OTHERWISE INDICATED)

1990				
FEB. 28	6525	LOUISE D SCHILLER:		
		DEC. 27, 1989 - JAN. 11, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND AND RETURN	$470.00	
		EXCESS BAGGAGE	30.00	
		TAXI	34.50	
		PARKING	42.00	
		TELEPHONE	44.59	
		PER DIEM EXPENSES, 16 DAYS	1,300.61	
			-------------	$1,921.70
	6661	PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		92,494.51
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 7	6816	KAREN M BELDING:		
		JAN. 2-9, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN GOLD BEACH, BANDON, REEDSPORT, LINCOLN CITY, TILLAMOOK, ASTORIA, ST HELENS, BEND, MADRAS, PRINEVILLE, JOHN DAY AND BURNS, 8 DAYS	379.04	
		TELEPHONE	5.76	
			-------------	384.80
MAR. 12	7238	BOB PACKWOOD:		
		NOV. 20, 1989 - FEB. 28, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	27.25	
		OFFICE EXPENSES INCURRED IN HOME STATE	78.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	180.84	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	3,285.47	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	275.22	
		STATIONERY AND OTHER OFFICE SUPPLIES	1,347.72	
			-------------	5,194.50
MAR. 19	7723	BOB PACKWOOD:		
		JAN. 25-26, 1990:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR GINNY WORREST TO ATTEND THE CRS LEGISLATIVE INSTITUTE HELD IN RICHMOND VA PAID TO HOWARD JOHNSON HOTEL		80.00
	7724	GREG WALES:		
		FEB. 7-18, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND AND RETURN	378.00	
		TAXI	80.00	
		PARKING	20.00	
		TELEPHONE	4.00	
		PER DIEM EXPENSES, 12 DAYS	963.87	
			-------------	1,445.87
MAR. 22	7960	MICHAEL B KELLY:		
		FEB. 8-18, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND AND RETURN	390.00	
		RENTAL AUTO IN PORTLAND AND BEND	160.70	
		GASOLINE	14.35	
		TAXI	40.00	
		PARKING	14.50	
		TELEPHONE	5.71	
		PER DIEM EXPENSES, 11 DAYS	927.71	
			-------------	1,552.97
MAR. 30	8404	KAREN M BELDING:		
		FEB. 2-27, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, PORTLAND TO THE FOLLOWING AND RETURN:		
		FEB. 2: MCMINNVILLE, 151 MILES	36.24	
		FEB. 22: ASTORIA, SEASIDE, 252 MILES	60.48	
		PER DIEM EXPENSES, 1 DAY	7.85	
		FEB. 27: HOOD RIVER, 151 MILES	36.24	
		PER DIEM EXPENSES, 1 DAY	10.25	
			-------------	151.06
	8405	MATTHEW M EVANS:		
		MAR. 5-8, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO PORTLAND TO ALBANY, LEBANON, SWEET HOME, PHILOMATH, CORVALLIS, BROWNSVILLE, COTTAGE GROVE, OAKRIDGE, EUGENE, SPRINGFIELD, CRESSWELL AND RETURN	136.40	
		GASOLINE	22.53	
		PARKING	5.00	
		NEWSPAPERS	3.15	
		PER DIEM EXPENSES, 4 DAYS	260.43	
			-------------	427.51
	8744	PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		89,865.75
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR PELL'S OFFICE (CITIES SHOWN ARE IN RHODE ISLAND UNLESS OTHERWISE INDICATED)

1989				
OCT. 31	277	PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		80,902.52
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR PELL'S OFFICE (CITIES SHOWN ARE IN RHODE ISLAND UNLESS OTHERWISE INDICATED)

1989				
NOV. 27	925	CLAIBORNE PELL:		
		OCT. 7-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PROVIDENCE AND RETURN		$184.00
	926	CLAIBORNE PELL:		
		OCT. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PROVIDENCE TO WASHINGTON DC		92.00
	927	CLAIBORNE PELL:		
		OCT. 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PROVIDENCE		129.00
	928	DENNIS P RILEY:		
		OCT. 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PROVIDENCE TO WASHINGTON DC AND RETURN	$191.00	
		TAXI	28.00	
		PER DIEM EXPENSES, 1 DAY	10.00	
			-------------	229.00
	929	MARY-ELLEN SINIAK:		
		OCT. 20-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PROVIDENCE TO WASHINGTON DC AND RETURN	198.00	
		TAXI	13.00	
		PARKING	24.00	
		PER DIEM EXPENSES, 3 DAY	131.00	
			-------------	366.00
NOV. 28	1070	CLAIBORNE PELL:		
		OCT. 27-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PROVIDENCE AND RETURN		184.00
NOV. 30	1409	CLAIBORNE PELL:		
		OCT. 1 - NOV. 4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		508.96
	1511	PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		78,402.52
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 19	2246	KENNETH F PAYNE:		
		OCT. 31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE PROVIDENCE TO STAMFORD CT AND RETURN	65.00	
		PARKING	4.50	
		PER DIEM EXPENSES, 1 DAY	19.10	
			-------------	88.60
	2247	KENNETH F PAYNE:		
		OCT. 4-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE PROVIDENCE TO WASHINGTON DC AND RETURN	106.00	
		TAXI	5.30	
		PARKING	13.50	
		TELEPHONE	6.27	
		PER DIEM EXPENSES, 3 DAYS	159.63	
			-------------	290.70
DEC. 29	3005	PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		74,027.52
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1990				
JAN. 11	3222	CLAIBORNE PELL:		
		NOV. 3-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PROVIDENCE AND RETURN		221.00
JAN. 26	4230	JAY C GHAZAL:		
		DEC. 22-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND PROVIDENCE AND RETURN, 984 MILES AT $.225 PER MILE	221.40	
		TOLLS	18.40	
		PARKING	13.50	
		NEWSPAPERS	3.40	
		PER DIEM EXPENSES, 10 DAYS	12.20	
			-------------	268.90
JAN. 31	4898	CLAIBORNE PELL:		
		OCT. 1 - DEC. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	187.57	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	533.20	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	99.10	
			-------------	819.87
	4899	CLAIBORNE PELL:		
		OCT. 26 - DEC. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		1,169.89
	5015	JOHN A CUMMINGS:		
		JAN. 11-12, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PROVIDENCE TO WASHINGTON DC AND RETURN	184.00	
		PER DIEM EXPENSES, 2 DAYS	10.05	
			-------------	194.05

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR PELL'S OFFICE (CITIES SHOWN ARE IN RHODE ISLAND UNLESS OTHERWISE INDICATED)

1990				
JAN. 31	5248			
		PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		$77,832.56
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 14	5807	JANICE H DEMERS:		
		DEC. 21, 1989 - JAN. 1, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PROVIDENCE AND RETURN	$120.00	
		POA IN AND AROUND PROVIDENCE, 114 MILES AT $.225 PER MILE	25.65	
		PARKING	4.50	
		PER DIEM EXPENSES, 12 DAYS	8.50	
			-------------	158.65
FEB. 22	5989	CLAIBORNE PELL:		
		OCT. 2 - DEC. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	98.66	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	349.00	
			-------------	447.66
FEB. 26	6216	TODD G ANDREWS:		
		DEC. 28, 1989 - JAN. 8, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO PROVIDENCE AND RETURN, 820 MILES AT $.225 PER MILE	184.50	
		TOLLS	20.00	
			-------------	204.50
	6217	JOHN A CUMMINGS:		
		FEB. 1-2, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PROVIDENCE TO WASHINGTON DC AND RETURN	250.00	
		TELEPHONE	5.68	
		PER DIEM EXPENSES, 2 DAYS	190.11	
			-------------	445.79
FEB. 28	6862			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		79,017.06
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 7	6817	THOMAS G HUGHES JR:		
		JAN. 7-8, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PROVIDENCE AND RETURN	184.00	
		TAXI	33.00	
		PER DIEM EXPENSES, 2 DAYS	77.50	
			-------------	294.50
MAR. 8	7091	CLAIBORNE PELL:		
		NOV. 7 - DEC. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	56.50	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	247.50	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	304.49	
			-------------	608.49
	7092	CLAIBORNE PELL:		
		JAN. 1-31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		269.36
MAR. 12	7239	CLAIBORNE PELL:		
		JAN. 1-31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		33.75
	7240	CLAIBORNE PELL:		
		JAN. 1 - FEB. 1, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		1,841.42
	7241	CLAIBORNE PELL:		
		NOV. 27, 1989 - FEB. 2, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	145.37	
		OFFICE EXPENSES INCURRED IN HOME STATE	339.12	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	276.30	
			-------------	760.79
MAR. 29	8279	TODD G ANDREWS:		
		FEB. 11-14, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PROVIDENCE AND RETURN	250.00	
		TAXI	20.00	
		PARKING	13.50	
		PER DIEM EXPENSES, 4 DAYS	53.75	
			-------------	337.25
	8280	KENNETH F PAYNE:		
		JAN. 30, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE PROVIDENCE TO NEW YORK NY AND RETURN	67.00	
		PARKING	4.50	
		SUBWAY	2.30	
		PER DIEM EXPENSES, 1 DAY	22.30	
			-------------	96.10

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR PELL'S OFFICE (CITIES SHOWN ARE IN RHODE ISLAND UNLESS OTHERWISE INDICATED)

1990				
MAR. 30	8462	WILLIAM F BRYANT:		
		FEB. 22-24, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO PROVIDENCE AND RETURN, 820 MILES		
		AT $.225 PER MILE	$184.50	
		TOLLS	16.00	
		PER DIEM EXPENSES, 3 DAYS	196.53	
			-------------	$397.03
	8745			
		PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		78,962.52
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR PRESSLER'S OFFICE (CITIES SHOWN ARE IN SOUTH DAKOTA UNLESS OTHERWISE INDICATED)

1989				
OCT. 31	278			
		PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		84,308.98
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 30	1410	LARRY PRESSLER:		
		OCT. 1 - NOV. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	22.75	
		OFFICE EXPENSES INCURRED IN HOME STATE	128.55	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	34.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	492.93	
		STATIONERY AND OTHER OFFICE SUPPLIES	8.40	
			-------------	686.63
	1512			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		83,475.42
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 11	1736	BRAD BECKSTROM:		
		OCT. 17-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SIOUX FALLS TO BROOKINGS, DESMET, BROOKINGS,		
		HOWARD, PARKER, CANTON AND RETURN, 396 MILES AT $.20		
		PER MILE	79.20	
		PER DIEM EXPENSES, 2 DAYS	59.56	
			-------------	138.76
	1737	LAURA J GATES:		
		OCT. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PIERRE TO PHILIP, MURDO, WHITE RIVER, ROSEBUD		
		AND RETURN, 330 MILES AT $.20 PER MILE	66.00	
		PER DIEM EXPENSES, 1 DAY	5.76	
			-------------	71.76
	1738	LIISA M VOELKER:		
		OCT. 1-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 17: POA SIOUX FALLS TO, IN AND AROUND SIOUX CITY		
		AND RETURN, 150 MILES AT $.20 PER MILE	30.00	
		SIOUX FALLS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 190 MILES AT $.20 PER MILE	38.00	
			-------------	68.00
DEC. 13	1950	LARRY PRESSLER:		
		OCT. 1 - NOV. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	172.86	
		OFFICE EXPENSES INCURRED IN HOME STATE	195.90	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	1,797.85	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	52.92	
		STATIONERY AND OTHER OFFICE SUPPLIES	31.43	
			-------------	2,251.06
	1951	LARRY PRESSLER:		
		OCT. 27-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SIOUX FALLS AND FROM		
		MINNEAPOLIS MN TO WASHINGTON DC	868.00	
		TELEPHONE	10.66	
		PER DIEM EXPENSES, 4 DAYS	172.63	
			-------------	1,051.29
DEC. 18	2181	DARRELL R SAWYER:		
		OCT. 18-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE RAPID CITY TO DENVER CO AND RETURN	214.00	
		RENTAL AUTO IN DENVER CO	59.58	
		PARKING	3.50	
		PER DIEM EXPENSES, 2 DAYS	66.18	
			-------------	343.26
DEC. 28	2845	DARRELL R SAWYER:		
		NOV. 12-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA RAPID CITY TO SIOUX FALLS AND RETURN, 714 MILES AT		
		$.20 PER MILE	142.80	
		PER DIEM EXPENSES, 2 DAYS	62.80	
			-------------	205.60

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR PRESSLER'S OFFICE (CITIES SHOWN ARE IN SOUTH DAKOTA UNLESS OTHERWISE INDICATED)

1989				
DEC. 29	2846	DARRELL R SAWYER:		
		OCT. 13-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, RAPID CITY TO THE FOLLOWING AND RETURN:		
		OCT. 13: NEWELL, FAITH, 247 MILES	$49.40	
		PER DIEM EXPENSES, 1 DAY	3.00	
		OCT. 18: SMITHWICK, 147 MILES	29.40	
			-------------	$81.80
	2847	SHARON J SEELEY:		
		OCT. 1 - NOV. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, ABERDEEN TO THE FOLLOWING AND RETURN:		
		OCT. 1: SIOUX FALLS, 470 MILES	94.00	
		NOV. 6-7, 12: WATERTOWN, 577 MILES - 2 TRIPS	115.40	
		ABERDEEN OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 463 MILES AT $.20 PER MILE	92.60	
			-------------	302.00
	2848	LIISA M VOELKER:		
		OCT. 25 - DEC. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, SIOUX FALLS TO THE FOLLOWING AND RETURN:		
		NOV. 7: LAKE ANDES, 320 MILES	64.00	
		NOV. 11: MITCHELL, 210 MILES	42.00	
		SIOUX FALLS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 222 MILES AT $.20 PER MILE	44.40	
			-------------	150.40
	3006	PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		82,294.83
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1990				
JAN. 11	3223	LARRY PRESSLER:		
		OCT. 19 - NOV. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	217.75	
		OFFICE EXPENSES INCURRED IN HOME STATE	45.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	9.41	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	7.95	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	146.94	
		STATIONERY AND OTHER OFFICE SUPPLIES	22.61	
			-------------	449.66
	3224	LARRY PRESSLER:		
		NOV. 13, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR DARRELL R SAWYER TO ATTEND THE S DAKOTA WOMEN 89 CONFERENCE HELD IN SIOUX FALLS PAID TO SAME		30.00
JAN. 12	3356	MERLYN L MEINERTS:		
		NOV. 8-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS MN AND RETURN	310.00	
		PER DIEM EXPENSES, 2 DAYS	95.46	
			-------------	405.46
JAN. 23	3965	TODD O TRAUTMAN:		
		OCT. 4, 1989 - JAN. 4, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 119.7 MILES AT $.20 PER MILE	23.94	
		PARKING	20.00	
		TAXI	212.00	
			-------------	255.94
JAN. 24	4072	LARRY PRESSLER:		
		NOV. 4 - DEC. 26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	87.50	
		OFFICE EXPENSES INCURRED IN HOME STATE	45.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	337.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	12.59	
			-------------	482.09
	4073	KEVIN V SCHIEFFER:		
		JAN. 1-4, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO IN SIOUX FALLS	116.81	
		TELEPHONE	.80	
		TAXI	25.00	
		PER DIEM EXPENSES IN SIOUX FALLS, 4 DAYS	132.02	
			-------------	274.63
JAN. 26	4231	LARRY PRESSLER:		
		NOV. 11-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS MN AND FROM SIOUX FALLS TO WASHINGTON DC	940.00	
		CHARTER AIRFARE MINNEAPOLIS MN TO MITCHELL TO YANKTON TO SIOUX FALLS ($1,700.00) - REDUCED BY AMOUNT PAID BY		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR PRESSLER'S OFFICE (CITIES SHOWN ARE IN SOUTH DAKOTA UNLESS OTHERWISE INDICATED)

1990				
JAN. 26	4231	LARRY PRESSLER: (CONTINUED)		
		OUTSIDE SOURCE	$700.46	
		COPYING OF DOCUMENTS	2.50	
		PER DIEM EXPENSES, 3 DAYS	184.87	
			-------------	$1,827.83
	4232	LARRY PRESSLER:		
		NOV. 1 - DEC. 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	197.25	
		OFFICE EXPENSES INCURRED IN HOME STATE	307.07	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	1,311.24	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	303.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	14.80	
			-------------	2,133.36
JAN. 29	4395	KEVIN V SCHIEFFER:		
		DEC. 18-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO SIOUX FALLS TO YANKTON AND RETURN	230.56	
		GASOLINE	38.00	
		TAXI	21.00	
		PER DIEM EXPENSES IN ABOVE CITIES, 8 DAYS	35.06	
			-------------	324.62
	4532	LARRY PRESSLER:		
		NOV. 29 - DEC. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SIOUX FALLS	555.00	
		TELEPHONE	46.98	
		PER DIEM EXPENSES IN SIOUX FALLS, 4 DAYS	210.83	
			-------------	812.81
JAN. 31	5016	KEVIN V SCHIEFFER:		
		DEC. 5-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS MN TO ABERDEEN AND FROM SIOUX FALLS TO WASHINGTON DC	487.00	
		TAXI	25.00	
		TELEPHONE	20.19	
		RENTAL AUTO IN SIOUX FALLS AND MINNEAPOLIS MN	83.87	
		PER DIEM EXPENSES, 3 DAYS	126.68	
			-------------	742.74
	5249			
		PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		82,882.19
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 12	5479	LARRY PRESSLER:		
		DEC. 1, 1989 - JAN. 27, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	213.25	
		OFFICE EXPENSES INCURRED IN HOME STATE	396.37	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	531.12	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	991.15	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	908.95	
			-------------	3,040.84
	5480	LARRY PRESSLER:		
		JAN. 1-7, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO IL TO RAPID CITY	468.00	
		POA RAPID CITY TO, IN AND AROUND LEAD, DEADWOOD, RAPID CITY, LEAD, DEADWOOD, RAPID CITY, LEAD, DEADWOOD, SPEARFISH AND RETURN, 280 MILES AT $.24 PER MILE	67.20	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON DC, 7 DAYS	137.69	
			-------------	672.89
	5481	MARY PECHIN:		
		JAN. 3, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA RAPID CITY TO TERRY PEAK, CUSTER, TERRY PEAK AND RETURN, 234 MILES AT $.20 PER MILE		46.80
	5482	DARRELL R SAWYER:		
		JAN. 1-7, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, RAPID CITY TO THE FOLLOWING AND RETURN:		
		JAN. 1, 3, 8: LEAD, DEADWOOD, 374 MILES - 3 TRIPS	74.80	
		JAN. 4: DEADWOOD, SPEARFISH, DEADWOOD, 155 MILES	31.00	
		JAN. 7: TERRY PEAK, 130 MILES	26.00	
		RAPID CITY OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 109 MILES AT $.20 PER MILE	21.80	
			-------------	153.60
	5483	LIISA M VOELKER:		
		NOV. 27 - DEC. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SIOUX FALLS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 134 MILES AT $.20 PER MILE		26.80
FEB. 26	6418	LARRY PRESSLER:		
		JAN. 17-22, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ORLANDO FL TO SIOUX FALLS	453.00	
		CHARTER AIRFARE HURON TO GREGORY AND RETURN	447.20	
		TELEPHONE	17.48	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR PRESSLER'S OFFICE (CITIES SHOWN ARE IN SOUTH DAKOTA UNLESS OTHERWISE INDICATED)

1990				
FEB. 28	6418	LARRY PRESSLER: (CONTINUED)		
		JAN. 19-22: PER DIEM EXPENSES IN ABOVE CITIES		
		EXCLUDING ORLANDO FL, 4 DAYS	$224.89	
			-------------	$1,142.55
	6663			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		81,265.86
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 7	6818	LARRY PRESSLER:		
		OCT. 3, 1989 - FEB. 18, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	18.90	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	644.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	1,394.94	
		STATIONERY AND OTHER OFFICE SUPPLIES	43.41	
			-------------	2,101.25
MAR. 8	7093	KEVIN V SCHIEFFER:		
		FEB. 2-8, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE RAPID CITY TO SIOUX FALLS	208.00	
		RENTAL AUTO RAPID CITY TO SIOUX FALLS AND RETURN	76.74	
		TELEPHONE	.40	
		TAXI	25.00	
		FEB. 5-8: PER DIEM EXPENSES IN ABOVE CITIES, 4 DAYS	48.76	
			-------------	358.90
	7094	MARY K SCHNEIDER:		
		FEB. 2-4, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO RAPID CITY AND RETURN	368.00	
		PER DIEM EXPENSES, 3 DAYS	135.87	
			-------------	503.87
MAR. 15	7593	BRAD BECKSTROM:		
		OCT. 2 - DEC. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SIOUX FALLS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 1,540 MILES AT $.20 PER MILE		308.00
	7594	TROY LARSON:		
		JAN. 30 - FEB. 17, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FEB. 14: POA SIOUX FALLS TO DONESTEEL AND RETURN,		
		330 MILES AT $.20 PER MILE	66.00	
		SIOUX FALLS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 211 MILES AT $.20 PER MILE	42.20	
			-------------	108.20
	7595	LIISA M VOELKER:		
		DEC. 18, 1989 - JAN. 22, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 20: POA SIOUX FALLS TO MADISON, HOWARD,		
		WOONSOCKET AND RETURN, 262 MILES AT $.20 PER MILE	52.40	
		SIOUX FALLS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 212 MILES AT $.20 PER MILE	42.40	
			-------------	94.80
MAR. 20	7796	TROY LARSON:		
		JAN. 18-25, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 20-22: POA SIOUX FALLS TO MADISON, HOWARD,		
		WOONSOCKET, WESSINGTON SPRINGS, HURON, MILLER,		
		HIGHMORE, FT PIERRE, PIERRE, ONIDA AND RETURN, 380		
		MILES AT $.20 PER MILE	76.00	
		PER DIEM EXPENSES, 3 DAYS	115.50	
		SIOUX FALLS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 89 MILES AT $.20 PER MILE	17.80	
			-------------	209.30
	7810	BRAD BECKSTROM:		
		JAN. 20 - FEB. 13, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, SIOUX FALLS TO THE FOLLOWING AND		
		RETURN:		
		JAN. 20-22: MADISON, HOWARD, WOONSOCKET,		
		WESSINGTON SPRINGS, HURON, MILLER, HIGHMORE, FT PIERRE,		
		PIERRE, ONIDA, PIERRE, 618 MILES	123.60	
		TELEPHONE	1.05	
		PER DIEM EXPENSES, 3 DAYS	109.13	
		FEB. 12-13: WATERTOWN, HAYTAI, WEBSTER, BRITTON,		
		508 MILES	101.60	
		PER DIEM EXPENSES, 2 DAYS	36.53	
			-------------	371.91
MAR. 22	7931	LAURA J GATES:		
		OCT. 3, 1989 - FEB. 16, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, PIERRE TO THE FOLLOWING AND		
		RETURN:		
		JAN. 21: MILLER, HIGHMORE, 170 MILES	34.00	
		JAN. 22: ONIDA, 70 MILES	14.00	
		FEB. 14-15: DUPREE, TIMBER LAKE, MOBRIDGE,		
		HERREID, MOBRIDGE, 430 MILES	86.00	
		PIERRE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 225 MILES AT $.20 PER MILE	45.00	
			-------------	179.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR PRESSLER'S OFFICE (CITIES SHOWN ARE IN SOUTH DAKOTA UNLESS OTHERWISE INDICATED)

1990				
MAR. 26	8043	LARRY PRESSLER:		
		JAN. 26 - MAR. 5, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	$20.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	262.17	
		STATIONERY AND OTHER OFFICE SUPPLIES	11.31	
			-------------	$293.48
	8044	TODD O TRAUTMAN:		
		JAN. 5 - MAR. 8, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 85.4 MILES AT $.20 PER MILE	17.08	
		PARKING	11.00	
		TAXI	92.00	
			-------------	120.08
MAR. 29	8281	LARRY PRESSLER:		
		JAN. 2 - FEB. 1, 1990:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF CONFERENCE ROOM FOR MEETING HELD IN RAPID CITY PAID TO HOWARD JOHNSON HOTEL	84.80	
		500 MAPS PURCHASED FROM GENERAL DRAFTING CO INC	230.00	
			-------------	314.80
MAR. 30	8406	LARRY PRESSLER:		
		DEC. 19, 1989 - MAR. 9, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	536.62	
		OFFICE EXPENSES INCURRED IN HOME STATE	75.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	674.33	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	255.50	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	909.79	
		STATIONERY AND OTHER OFFICE SUPPLIES	92.41	
			-------------	2,543.65
	8746			
		PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		82,178.15
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR PRYOR'S OFFICE (CITIES SHOWN ARE IN ARKANSAS UNLESS OTHERWISE INDICATED)

1989				
OCT. 27	53	DAVID H PRYOR:		
		OCT. 4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		15.75
OCT. 30	72	DAVID H PRYOR:		
		OCT. 5-12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	10.90	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	148.95	
			-------------	159.85
	73	FRANKLIN E THOMAS:		
		OCT. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LITTLE ROCK TO, IN AND AROUND PINE BLUFF AND RETURN, 97 MILES AT $.225 PER MILE		21.83
OCT. 31	123	FRED L ALLEN:		
		OCT. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LITTLE ROCK TO, IN AND AROUND PINE BLUFF AND RETURN, 126 MILES AT $.225 PER MILE		28.35
	124	CARMIE L HENRY:		
		OCT. 5-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 5: POA LITTLE ROCK TO, IN AND AROUND TEXARKANA AND RETURN, 296.8 MILES AT $.225 PER MILE	66.78	
		OCT. 10: PER DIEM EXPENSES IN FT SMITH AND BOONEVILLE, 1 DAY	6.25	
			-------------	73.03
	279			
		PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		79,377.21
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 14	537	DAVID H PRYOR:		
		OCT. 1, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		2 CARBOYS OF WATER PURCHASED FROM HEALTH WATERS INC		33.50
NOV. 15	594	DAVID H PRYOR:		
		OCT. 8-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LITTLE ROCK AND RETURN	344.00	
		RENTAL AUTO IN LITTLE ROCK	106.82	
		PER DIEM EXPENSES, 5 DAYS	66.68	
			-------------	517.50
	595	JOHN C EDWARDS:		
		OCT. 5-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LITTLE ROCK TO WASHINGTON DC AND RETURN	344.00	
		RENTAL AUTO IN WASHINGTON DC	58.00	
		PARKING	14.00	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR PRYOR'S OFFICE (CITIES SHOWN ARE IN ARKANSAS UNLESS OTHERWISE INDICATED)

Date	Voucher	Description	Amount	Total
1989				
NOV. 15	595	JOHN C EDWARDS: (CONTINUED)		
		TELEPHONE	$6.75	
		PER DIEM EXPENSES, 4 DAYS	172.38	
			-------------	$595.13
	597	FRANKLIN E THOMAS:		
		OCT. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LITTLE ROCK TO, IN AND AROUND BENTON AND RETURN,		
		59 MILES AT $.225 PER MILE		13.28
NOV. 21	675	DAVID H PRYOR:		
		OCT. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LITTLE ROCK TO WASHINGTON DC		172.00
		(CONTINUED FROM PREVIOUS VOUCHER)		
	717	DAVID H PRYOR:		
		OCT. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	99.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	299.25	
		STATIONERY AND OTHER OFFICE SUPPLIES	51.00	
			-------------	449.25
NOV. 28	1151	FRED L ALLEN:		
		OCT. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LITTLE ROCK TO, IN AND AROUND ARKADELPHIA AND		
		RETURN, 165 MILES AT $.225 PER MILE		37.13
NOV. 30	1513			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		78,526.82
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 11	1739	DAVID H PRYOR:		
		OCT. 27-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LITTLE ROCK AND RETURN	344.00	
		RENTAL AUTO IN LITTLE ROCK	66.33	
		PER DIEM EXPENSES, 4 DAYS	50.01	
			-------------	460.34
DEC. 13	1952	FRED L ALLEN:		
		NOV. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LITTLE ROCK TO, IN AND AROUND MAGNOLIA AND RETURN,		
		285 MILES AT $.225 PER MILE		64.13
	1953	FRED L ALLEN:		
		NOV. 3-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, LITTLE ROCK TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		NOV. 3: PINE BLUFF, 115 MILES	25.88	
		NOV. 11: PINE BLUFF, GRADY, 157 MILES	35.33	
			-------------	61.21
	1954	CARMIE L HENRY:		
		NOV. 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LITTLE ROCK TO, IN AND AROUND STUTTGART, MAGNOLIA		
		AND RETURN, 364.1 MILES AT $.225 PER MILE	81.92	
		PER DIEM EXPENSES, 1 DAY	6.15	
			-------------	88.07
	1955	J KELLY ROBBINS:		
		NOV. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, LITTLE ROCK TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		ROMANCE, 90 MILES	20.25	
		HOT SPRINGS, 112 MILES	25.20	
			-------------	45.45
	1956	FRANKLIN E THOMAS:		
		NOV. 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LITTLE ROCK TO, IN AND AROUND STUTTGART AND RETURN,		
		126 MILES AT $.225 PER MILE		28.35
DEC. 18	2182	FRED L ALLEN:		
		NOV. 19-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, LITTLE ROCK TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		NOV. 19: SALEM, 87 MILES	19.58	
		NOV. 20: CONWAY, 65 MILES	14.63	
			-------------	34.21
DEC. 19	2227	SHANNON HAGGARD:		
		OCT. 16-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LITTLE ROCK TO WASHINGTON DC	288.00	
		TELEPHONE	2.55	
		TAXI	37.50	
		PARKING	24.50	
		PER DIEM EXPENSES IN WASHINGTON DC, 5 DAYS	582.45	
			-------------	935.00
	2228	CARMIE L HENRY:		
		OCT. 25-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LITTLE ROCK TO WASHINGTON DC AND RETURN	344.00	
		TAXI AND SUBWAY	10.80	
		PARKING	7.00	
		TELEPHONE	.80	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR PRYOR'S OFFICE (CITIES SHOWN ARE IN ARKANSAS UNLESS OTHERWISE INDICATED)

1989				
DEC. 19	2228	CARNIE L HENRY: (CONTINUED)		
		PER DIEM EXPENSES, 2 DAYS	$172.90	
			-------------	$535.20
	2229	CARNIE L HENRY:		
		NOV. 7-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LITTLE ROCK TO WASHINGTON DC AND RETURN	344.00	
		PARKING	11.50	
		TELEPHONE	.50	
		TAXI AND SUBWAY	27.65	
		PER DIEM EXPENSES, 3 DAYS	183.95	
			-------------	567.60
DEC. 26	2386	J KELLY ROBBINS:		
		NOV. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LITTLE ROCK TO, IN AND AROUND ARKADELPHIA AND RETURN, 67 MILES AT $.225 PER MILE		15.08
DEC. 27	2537	DAVID H PRYOR:		
		OCT. 1 - NOV. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	75.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	262.25	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	9.41	
			-------------	346.66
		(SEE C D NO 287 DATED JAN. 12, 1990 FOR $58.00 COVERING PARTIAL REFUND OF THIS VOUCHER)		
DEC. 29	2849	CARNIE L HENRY:		
		DEC. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LITTLE ROCK TO, IN AND AROUND FOREMAN AND RETURN, 373 MILES AT $.225 PER MILE	83.93	
		PER DIEM EXPENSES, 1 DAY	5.36	
			-------------	89.29
	2850	CHARLES M MILLER:		
		NOV. 30 - DEC. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN MEMPHIS TN, 2 DAYS		73.58
	2925	DOUG MARTIN:		
		OCT. 28 - NOV. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LITTLE ROCK	172.00	
		POA LITTLE ROCK TO WASHINGTON DC, 988 MILES AT $.101 PER MILE	99.79	
			-------------	271.79
	3007			
		PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		78,266.90
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1990				
JAN. 11	3225	DAVID H PRYOR:		
		NOV. 17, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		200 MAPS PURCHASED FROM GENERAL DRAFTING CO INC		94.00
	3226	DAVID H PRYOR:		
		OCT. 12 - NOV. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	9.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	143.25	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	393.47	
			-------------	546.47
	3227	DAVID H PRYOR:		
		OCT. 31 - NOV. 17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	27.58	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	69.53	
			-------------	97.11
JAN. 18	3484	DAVID H PRYOR:		
		OCT. 12 - NOV. 21, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF WATER COOLER INCLUDING PURCHASE OF 6 CARBOYS OF WATER PAID TO HEALTH WATERS INC	100.50	
		(LESS CREDIT FOR RETURNED CARBOYS)	-54.00	
		2 TELEVISIONS PURCHASED FROM W BELL AND CO	161.54	
		1 TELEVISION PURCHASED FROM BEST PRODUCTS CO	99.25	
			-------------	307.29
	3485	J KELLY ROBBINS:		
		NOV. 30 - DEC. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN MEMPHIS TN, 2 DAYS		75.29
JAN. 18	3580	DAVID H PRYOR:		
		DEC. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MEMPHIS TN AND RETURN		340.00
JAN. 26	4233	FRED L ALLEN:		
		JAN. 5, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LITTLE ROCK TO, IN AND AROUND W MEMPHIS AND RETURN, 268 MILES AT $.225 PER MILE		60.30

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR PRYOR'S OFFICE (CITIES SHOWN ARE IN ARKANSAS UNLESS OTHERWISE INDICATED)

1990				
JAN. 26	4234	JOHN C EDWARDS:		
		JAN. 4-5, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, LITTLE ROCK TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 4: PINE BLUFF, 84 MILES	$18.90	
		JAN. 5: GILLETT, 196 MILES	44.10	
			-------------	$63.00
JAN. 29	4533	DAVID H PRYOR:		
		OCT. 11 - DEC. 29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	143.25	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	910.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	47.50	
			-------------	1,100.75
	4534	DAVID H PRYOR:		
		DEC. 8-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LITTLE ROCK AND RETURN	344.00	
		RENTAL AUTO IN LITTLE ROCK	148.76	
		CHARTER AIRFARE LITTLE ROCK TO EL DORADO AND RETURN	482.40	
		PER DIEM EXPENSES, 7 DAYS	100.02	
			-------------	1,075.18
JAN. 30	4648	FRANKLIN E THOMAS:		
		JAN. 13-15, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, LITTLE ROCK TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 13: RUSSELLVILLE, 159 MILES	35.77	
		JAN. 15: BENTON, 67 MILES	15.07	
			-------------	50.84
JAN. 31	4742	CARMIE L HENRY:		
		JAN. 9, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LITTLE ROCK TO, IN AND AROUND DERMOTT AND RETURN, 177.9 MILES AT $.225 PER MILE		40.03
	5250			
		PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		74,743.69
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 8	5276	DON W HARRELL:		
		JAN. 5-10, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LITTLE ROCK AND RETURN	344.00	
		RENTAL AUTO IN LITTLE ROCK	190.47	
		PER DIEM EXPENSES, 6 DAYS	155.07	
			-------------	689.54
	5310	FRANKLIN E THOMAS:		
		JAN. 18-20, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, LITTLE ROCK TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 18: ROMANCE, 107 MILES	24.07	
		JAN. 20: PINE BLUFF, 104 MILES	23.40	
			-------------	47.47
FEB. 12	5484	DAVID H PRYOR:		
		JAN. 2-25, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	113.87	
		OFFICE EXPENSES INCURRED IN HOME STATE	8.40	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	.62	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	187.50	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	11.93	
		STATIONERY AND OTHER OFFICE SUPPLIES	22.84	
			-------------	345.16
	5485	DAVID H PRYOR:		
		DEC. 14-27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	55.50	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	24.00	
			-------------	79.50
	5486	DAVID H PRYOR:		
		JAN. 4-9, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	75.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	15.75	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	243.10	
			-------------	333.85
	5487	FRED L ALLEN:		
		JAN. 11-13, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, LITTLE ROCK TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 11: FORREST CITY, 198 MILES	44.55	
		JAN. 13: CONWAY, 70 MILES	15.75	
			-------------	60.30

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR PRYOR'S OFFICE (CITIES SHOWN ARE IN ARKANSAS UNLESS OTHERWISE INDICATED)

1990				
FEB. 20	5900	DAVID H PRYOR:		
		OCT. 25 - DEC. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$195.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	225.51	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	270.75	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	50.88	
			-------------	$742.89
FEB. 22	5990	DAVID H PRYOR:		
		JAN. 1 - FEB. 2, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	48.75	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	139.25	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	108.55	
		STATIONERY AND OTHER OFFICE SUPPLIES	272.48	
			-------------	569.03
	5991	DAVID H PRYOR:		
		DEC. 5-19, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		8 CARBOYS OF WATER PURCHASED FROM HEALTH WATERS INC	132.50	
		(LESS CREDIT FOR RETURNED CARBOYS)	-42.00	
			-------------	90.50
	5992	CARMIE L HENRY:		
		JAN. 25, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LITTLE ROCK TO, IN AND AROUND SLOVAK AND RETURN, 112 MILES AT $.225 PER MILE		25.20
	5993	J KELLY ROBBINS:		
		JAN. 25, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LITTLE ROCK TO, IN AND AROUND SLOVAK AND RETURN, 112 MILES AT $.225 PER MILE		25.20
	6057	ANN L PRIDE:		
		JAN. 15-20, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LITTLE ROCK AND RETURN	344.00	
		TAXI	10.00	
		TELEPHONE	3.27	
		PER DIEM EXPENSES, 6 DAYS	203.52	
			-------------	560.79
	6099	CHARLES M MILLER:		
		JAN. 8-11, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LITTLE ROCK TO WASHINGTON DC AND RETURN	345.00	
		TELEPHONE	6.00	
		TAXI	27.00	
		PER DIEM EXPENSES, 4 DAYS	338.07	
			-------------	716.07
FEB. 28	6367	DAVID H PRYOR:		
		JAN. 1 - FEB. 13, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	192.25	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	123.61	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	101.80	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	10.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	27.46	
			-------------	455.12
	6664	PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		82,609.86
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 7	6819	FRED L ALLEN:		
		FEB. 13-15, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, LITTLE ROCK TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 13: MONTICELLO, 225 MILES	54.00	
		FEB. 15: ENGLAND, 67 MILES	16.08	
			-------------	70.08
	6820	J KELLY ROBBINS:		
		FEB. 15, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LITTLE ROCK TO, IN AND AROUND CONWAY AND RETURN, 73 MILES AT $.24 PER MILE		17.52
	6821	FRANKLIN E THOMAS:		
		FEB. 6, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LITTLE ROCK TO, IN AND AROUND SHIRLEY AND RETURN, 162 MILES AT $.225 PER MILE		36.45
	6822	FRANKLIN E THOMAS:		
		FEB. 15, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LITTLE ROCK TO, IN AND AROUND DUMAS AND RETURN, 179 MILES AT $.24 PER MILE		42.96

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR PRYOR'S OFFICE (CITIES SHOWN ARE IN ARKANSAS UNLESS OTHERWISE INDICATED)

1990				
MAR. 7	6823	FRANKLIN E THOMAS:		
		FEB. 13, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LITTLE ROCK TO, IN AND AROUND FT SMITH, DARDANELLE AND RETURN, 329 MILES AT $.24 PER MILE		$78.96
MAR. 19	7725	DAVID H PRYOR:		
		JAN. 2-10, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO IN LITTLE ROCK		189.09
	7726	DAVID H PRYOR:		
		JAN. 11-21, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LITTLE ROCK AND RETURN	$344.00	
		RENTAL AUTO IN LITTLE ROCK	231.11	
		CHARTER AIRFARE LITTLE ROCK TO ROGERS AND RETURN	575.00	
				1,150.11
	7727	FRED L ALLEN:		
		MAR. 2, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LITTLE ROCK TO, IN AND AROUND PINE BLUFF AND RETURN, 120 MILES AT $.24 PER MILE		28.80
	7728	SHANNON HAGGARD:		
		MAR. 2, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LITTLE ROCK TO, IN AND AROUND HOT SPRINGS AND RETURN, 120 MILES AT $.24 PER MILE		28.80
	7729	FRANKLIN E THOMAS:		
		MAR. 8, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LITTLE ROCK TO, IN AND AROUND PINE BLUFF AND RETURN, 96 MILES AT $.24 PER MILE		23.04
MAR. 22	7853	DAVID H PRYOR:		
		DEC. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
	7854	DAVID H PRYOR:		
		JAN. 25 - FEB. 28, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	182.42	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	228.75	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	6.94	
				418.11
MAR. 23	7983	DAVID H PRYOR:		
		FEB. 10-20, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LITTLE ROCK AND RETURN	328.00	
		RENTAL AUTO LITTLE ROCK TO RUSSELLVILLE AND RETURN	232.85	
		PER DIEM EXPENSES, 11 DAYS	50.88	
				611.73
	7984	CARMIE L HENRY:		
		FEB. 22, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LITTLE ROCK TO, IN AND AROUND MARSHALL AND RETURN, 203.6 MILES AT $.24 PER MILE	48.86	
		PER DIEM EXPENSES, 1 DAY	8.51	
				57.37
	7985	FRANKLIN E THOMAS:		
		FEB. 23, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LITTLE ROCK TO, IN AND AROUND PINE BLUFF AND RETURN, 93 MILES AT $.24 PER MILE		22.32
MAR. 29	8282	DAVID H PRYOR:		
		FEB. 23-25, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LITTLE ROCK AND RETURN	328.00	
		RENTAL AUTO IN LITTLE ROCK	43.83	
				371.83
MAR. 30	8531	DAVID H PRYOR:		
		FEB. 1 - MAR. 3, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	100.25	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	150.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	68.91	
				319.16
	8652	DAVID H PRYOR:		
		JAN. 2-10, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LITTLE ROCK AND RETURN PAID BY STATUTORY MILEAGE		
		CHARTER AIRFARE LITTLE ROCK TO PARAGOULD AND RETURN	695.06	
		RENTAL AUTO IN LITTLE ROCK	189.09	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-189.09	
				695.06
	8747	PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		60,545.73
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR REID'S OFFICE (CITIES SHOWN ARE IN NEVADA UNLESS OTHERWISE INDICATED)

1989

OCT. 25 21 DONALD E WILSON JR:
OCT. 1, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
POA LAS VEGAS TO BEATTY AND RETURN, 256 MILES AT $.24
PER MILE $61.44

OCT. 31 125 HARRY REID:
OCT. 1, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
OFFICE EXPENSES INCURRED IN HOME STATE 216.00

280
PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING
AGENCY CONTRIBUTIONS OF $.00 .... 84,619.84
(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)

NOV. 13 413 WENDELL K NEWMAN:
OCT. 3-6, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
POA, $.24 PER MILE, CARSON CITY TO THE FOLLOWING AND
RETURN:
OCT. 3: INCLINE VILLAGE, 50 MILES $12.00
PER DIEM EXPENSES, 1 DAY 5.45
OCT. 5: RENO, 67 MILES 16.08
PER DIEM EXPENSES, 1 DAY 9.15
OCT. 5-6: HAWTHORNE, 268 MILES 64.32
PER DIEM EXPENSES, 2 DAYS 67.83
------------- 174.83

414 MARGARET S VAN HOOVE:
OCT. 7-8, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
LAS VEGAS OFFICE
INTERDEPARTMENTAL TRANSPORTATION:
POA, 55 MILES AT $.24 PER MILE 13.20

450 HARRY REID:
OCT. 3-8, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,
MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS 29.50
TELECOMMUNICATIONS EQUIPMENT AND SERVICES 84.77
------------- 114.27

NOV. 14 471 MARY BOOTH:
OCT. 3-13, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
AIRFARE WASHINGTON DC TO LAS VEGAS TO RENO TO LAS VEGAS
TO RENO AND FROM LAS VEGAS TO WASHINGTON DC 688.00
RENTAL AUTO IN LAS VEGAS 197.34
TAXI 22.30
TELEPHONE 25.78
PARKING 48.00
POA TO AND FROM AIRPORT, 54 MILES AT $.24 PER MILE 12.96
PER DIEM EXPENSES, 11 DAYS 542.67
------------- 1,537.05

472 CRAIG L VAROGA:
OCT. 8-12, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
AIRFARE WASHINGTON DC TO LAS VEGAS TO RENO AND RETURN 478.00
TELEPHONE 4.75
TAXI 31.80
NEWSPAPERS 5.69
SHIPPING OF DOCUMENTS FROM LAS VEGAS TO WASHINGTON DC 12.00
PER DIEM EXPENSES, 5 DAYS 185.12
------------- 717.36

538 WILLIAM E MARION:
OCT. 4-14, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
LAS VEGAS OFFICE
INTERDEPARTMENTAL TRANSPORTATION:
POA, 425 MILES AT $.24 PER MILE 102.00

539 WILLIAM E MARION:
OCT. 14, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
POA LAS VEGAS TO PARADISE AND RETURN, 25 MILES AT $.24
PER MILE 6.00
PER DIEM EXPENSES, 1 DAY 11.00
------------- 17.00

540 WAYNE E MEHL:
OCT. 10-14, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
AIRFARE WASHINGTON DC TO RENO AND RETURN 406.00
RENTAL AUTO IN RENO 101.74
GASOLINE 10.66
TELEPHONE 6.62
PARKING 22.00
PER DIEM EXPENSES, 5 DAYS 242.32
------------- 789.34

541 HARRY REID:
OCT. 7, 1989:
OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:
LAS VEGAS OFFICE
RENTAL OF THE FOLLOWING FROM NEVADA AUDIO VISUAL
SERVICES FOR MEETING HELD IN LAS VEGAS:
2 TELECONFERENCE KITS 250.00
2 SPEAKERS 120.00
2 MIXERS 9.26
LABOR 456.00
TRANSPORTATION 75.00
------------- 910.26

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR REID'S OFFICE (CITIES SHOWN ARE IN NEVADA UNLESS OTHERWISE INDICATED)

Date	No.	Description	Amount	Total
1989				
NOV. 14	542	BLAINE S ROSE:		
		OCT. 3-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA RENO TO ELKO AND RETURN, 620 MILES AT $.24 PER MILE	$148.80	
		PER DIEM EXPENSES, 6 DAYS	101.50	
			-------------	$250.30
NOV. 15	596	HOWARD W SMITH:		
		OCT. 2-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LAS VEGAS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 308 MILES AT $.225 PER MILE		69.30
	598	DONALD E WILSON JR:		
		OCT. 19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAS VEGAS TO HENDERSON AND RETURN, 40 MILES AT $.24 PER MILE	9.60	
		PER DIEM EXPENSES, 1 DAY	12.00	
			-------------	21.60
NOV. 22	794	HARRY REID:		
		OCT. 6 - NOV. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	19.75	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	24.00	
			-------------	43.75
NOV. 27	1014	HARRY REID:		
		OCT. 8-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LAS VEGAS TO RENO AND RETURN	478.00	
		RENTAL AUTO IN LAS VEGAS	90.00	
		PARKING	18.00	
		NEWSPAPERS	13.50	
		PER DIEM EXPENSES, 4 DAYS	208.54	
			-------------	808.04
	1015	WILLIAM E MARION:		
		OCT. 15-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LAS VEGAS TO WASHINGTON DC AND RETURN	288.00	
		TAXI	31.80	
		TELEPHONE	8.52	
		PER DIEM EXPENSES, 7 DAYS	746.80	
			-------------	1,075.12
	1016	BLAINE S ROSE:		
		OCT. 15-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE RENO TO WASHINGTON DC AND RETURN	406.00	
		TAXI	86.00	
		TELEPHONE	21.00	
		PER DIEM EXPENSES, 8 DAYS	846.75	
			-------------	1,359.75
NOV. 30	1514			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		81,137.80
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 11	1740	HARRY REID:		
		OCT. 12-20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	110.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	97.77	
			-------------	207.77
	1741	HARRY REID:		
		OCT. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	7.65	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	172.20	
			-------------	179.85
	1742	HARRY REID:		
		OCT. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		184.04
	1743	BARBARA A BOGGS:		
		OCT. 1-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LAS VEGAS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 189 MILES AT $.225 PER MILE		42.52
	1744	WENDELL K NEWMAN:		
		OCT. 25-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, CARSON CITY TO THE FOLLOWING AND RETURN:		
		OCT. 25: MINDEN, 40 MILES	9.60	
		OCT. 26: MINDEN, 40 MILES	9.60	
		PER DIEM EXPENSES, 1 DAY	6.00	
			-------------	25.20
	1746	WENDELL K NEWMAN:		
		NOV. 1-2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, CARSON CITY TO THE FOLLOWING AND RETURN:		
		NOV. 1: FALLON, 128 MILES	30.72	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR REID'S OFFICE (CITIES SHOWN ARE IN NEVADA UNLESS OTHERWISE INDICATED)

1989				
DEC. 11	1746	WENDELL K NEWMAN: (CONTINUED)		
		PER DIEM EXPENSES, 1 DAY	$22.55	
		NOV. 2: RENO, 67 MILES	16.08	
		PARKING	2.50	
		PER DIEM EXPENSES, 1 DAY	4.90	
			-------------	$[illegible]8.75
	1747	BLAINE S ROSE:		
		OCT. 10-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, RENO TO THE FOLLOWING AND RETURN:		
		OCT. 10: SPARKS, 16 MILES	3.84	
		PER DIEM EXPENSES, 1 DAY	10.00	
		OCT. 11: INCLINE VILLAGE, 132 MILES	31.68	
		PER DIEM EXPENSES, 1 DAY	15.00	
		OCT. 12: SPARKS, 14 MILES	3.36	
		PER DIEM EXPENSES, 1 DAY	25.00	
		OCT. 13: SPARKS, 16 MILES	3.84	
		PER DIEM EXPENSES, 1 DAY	15.00	
		OCT. 14: STATELINE, 148 MILES	35.52	
		PER DIEM EXPENSES, 1 DAY	17.25	
		OCT. 23: SPARKS, 16 MILES	3.84	
		PER DIEM EXPENSES, 1 DAY	25.00	
		OCT. 24: SPARKS, 14 MILES	3.36	
		PER DIEM EXPENSES, 1 DAY	25.00	
		OCT. 25: SPARKS, 14 MILES	3.36	
		PER DIEM EXPENSES, 1 DAY	10.00	
		OCT. 27: SPARKS, 16 MILES	3.84	
		PER DIEM EXPENSES, 1 DAY	10.00	
		CRYSTAL BAY, 130 MILES	31.20	
		PER DIEM EXPENSES, 1 DAY	15.00	
		OCT. 28: CARSON CITY, 86 MILES	20.64	
		PER DIEM EXPENSES, 1 DAY	25.00	
		OCT. 31: CARSON CITY, 84 MILES	20.16	
		PER DIEM EXPENSES, 1 DAY	11.15	
			-------------	368.04
	1748	DONALD E WILSON JR:		
		OCT. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAS VEGAS TO MOAPA AND RETURN, 110 MILES AT $.24 PER MILE	26.40	
		PER DIEM EXPENSES, 1 DAY	8.00	
			-------------	34.40
DEC. 13	1957	WILLIAM E MARION:		
		OCT. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAS VEGAS TO PARADISE AND RETURN, 14 MILES AT $.24 PER MILE	3.36	
		PER DIEM EXPENSES, 1 DAY	20.00	
			-------------	23.36
	1958	WAYNE E MEHL:		
		NOV. 7-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO RENO AND RETURN	406.00	
		PARKING	24.00	
		TAXI	29.00	
		PER DIEM EXPENSES, 4 DAYS	218.95	
			-------------	677.95
DEC. 19	2291	HARRY REID:		
		OCT. 25-26, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		CARSON CITY OFFICE		
		REGISTRATION FEE FOR WENDELL K NEWMAN TO ATTEND THE NEVADA ASSOCIATION OF COUNTIES CONFERENCE HELD IN MINDEN PAID TO SAME		20.00
	2292	BLAINE S ROSE:		
		OCT. 1-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 826 MILES AT $.24 PER MILE		198.24
DEC. 27	2424	WENDELL K NEWMAN:		
		OCT. 12-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CARSON CITY TO RENO, 78 MILES AT $.24 PER MILE	18.72	
		AIRFARE RENO TO WASHINGTON DC AND RETURN	406.00	
		TAXI	38.00	
		PARKING	2.50	
		TELEPHONE	2.25	
		OCT. 12, 16-21: PER DIEM EXPENSES, 8 DAYS	734.25	
			-------------	1,201.72
	2429	REYNALDO L MARTINEZ:		
		OCT. 30 - NOV. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LAS VEGAS TO RENO TO LAS VEGAS AND RETURN	464.00	
		RENTAL AUTO IN LAS VEGAS	166.46	
		GASOLINE	7.00	
		TAXI AND LIMOUSINE	20.90	
		PARKING	3.00	
		NEWSPAPERS	10.00	
		POA TO AIRPORT, 10 MILES AT $.24 PER MILE	2.40	
		PER DIEM EXPENSES, 6 DAYS	150.24	
			-------------	844.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR REID'S OFFICE (CITIES SHOWN ARE IN NEVADA UNLESS OTHERWISE INDICATED)

Date	No.	Description	Amount	Total
1989				
DEC. 27	2538	WILLIAM E MARION:		
		NOV. 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAS VEGAS TO PARADISE AND RETURN, 22 MILES AT $.24 PER MILE	$5.28	
		PER DIEM EXPENSES, 1 DAY	10.00	
				$15.28
	2539	WILLIAM E MARION:		
		NOV. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAS VEGAS TO PARADISE AND RETURN, 22 MILES AT $.24 PER MILE	5.28	
		PER DIEM EXPENSES, 1 DAY	15.00	
				20.28
	2540	WILLIAM E MARION:		
		NOV. 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAS VEGAS TO TONOPAH AND RETURN, 496 MILES AT $.24 PER MILE	119.04	
		PER DIEM EXPENSES, 1 DAY	10.00	
				129.04
	2541	WILLIAM E MARION:		
		NOV. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAS VEGAS TO PARADISE AND RETURN, 18 MILES AT $.24 PER MILE	4.32	
		PER DIEM EXPENSES, 1 DAY	20.00	
				24.32
	2542	WILLIAM E MARION:		
		NOV. 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAS VEGAS TO PARADISE AND RETURN, 15 MILES AT $.24 PER MILE	3.60	
		PER DIEM EXPENSES, 1 DAY	15.00	
				18.60
	2543	WILLIAM E MARION:		
		OCT. 28 - NOV. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LAS VEGAS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 187 MILES AT $.24 PER MILE		44.88
	2544	WENDELL K NEWMAN:		
		NOV. 28-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CARSON CITY TO RENO AND RETURN, 72 MILES AT $.24 PER MILE	17.28	
		RENTAL AUTO RENO TO VIRGINIA CITY AND RETURN	42.40	
		GASOLINE	6.50	
		TELEPHONE	.75	
		PER DIEM EXPENSES, 2 DAYS	80.11	
				147.04
	2545	DONALD E WILSON JR:		
		NOV. 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAS VEGAS TO HENDERSON AND RETURN, 40 MILES AT $.24 PER MILE	9.60	
		PER DIEM EXPENSES, 1 DAY	10.00	
				19.60
DEC. 28	2602	WILLIAM E MARION:		
		NOV. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAS VEGAS TO N LAS VEGAS AND RETURN, 18 MILES AT $.24 PER MILE	4.32	
		PER DIEM EXPENSES, 1 DAY	11.00	
				15.32
	2603	WENDELL K NEWMAN:		
		NOV. 26-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CARSON CITY TO RENO AND RETURN, 72 MILES AT $.24 PER MILE	17.28	
		AIRFARE RENO TO ELKO AND RETURN	210.00	
		RENTAL AUTO IN ELKO	43.51	
		TELEPHONE	2.27	
		PER DIEM EXPENSES, 2 DAYS	84.17	
				357.23
	2604	BLAINE S ROSE:		
		NOV. 2-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, RENO TO THE FOLLOWING AND RETURN:		
		NOV. 2: SPARKS, 14 MILES	3.36	
		PER DIEM EXPENSES, 1 DAY	25.00	
		NOV. 3: SPARKS, 16 MILES	3.84	
		PER DIEM EXPENSES, 1 DAY	25.00	
		NOV. 6: CARSON CITY, 82 MILES	19.68	
		PER DIEM EXPENSES, 1 DAY	11.75	
		NOV. 8: INCLINE VILLAGE, 138 MILES	33.12	
		PER DIEM EXPENSES, 1 DAY	15.00	
		NOV. 10: SPARKS, 16 MILES	3.84	
		SPARKS, 14 MILES	3.36	
		PER DIEM EXPENSES, 1 DAY	35.00	
		NOV. 11: VERDI, 24 MILES	5.76	
		PER DIEM EXPENSES, 1 DAY	15.00	
		NOV. 14: SPARKS, 16 MILES	3.84	
		PER DIEM EXPENSES, 1 DAY	15.00	
		NOV. 15: SPARKS, 16 MILES	3.84	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR REID'S OFFICE (CITIES SHOWN ARE IN NEVADA UNLESS OTHERWISE INDICATED)

Date	Voucher	Description	Amount	Total
1989				
DEC 29	2684	BLAINE S ROSE: (CONTINUED)		
		PER DIEM EXPENSES, 1 DAY	$12 00	
		NOV 18: ZEPHYR COVE, 146 MILES	35 04	
		PER DIEM EXPENSES, 1 DAY	15 00	
		NOV 20: CARSON CITY, 86 MILES	20 64	
		PER DIEM EXPENSES, 1 DAY	25 00	
		NOV 27: SPARKS, 14 MILES	3 36	
		PER DIEM EXPENSES, 1 DAY	10 00	
			-------------	$343 43
	2789	WAYNE E MEHL:		
		NOV 27-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO RENO AND RETURN	406 00	
		TAXI	13 25	
		PARKING	28 00	
		TELEPHONE	3 47	
		PER DIEM EXPENSES, 4 DAYS	124 71	
			-------------	575 43
	2790	STEVEN L MILLER:		
		DEC 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING		10 00
	3006			
		PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $ 00		84,671 88
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1990				
JAN 11	3228	DONALD E WILSON JR:		
		DEC 5-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $ 24 PER MILE, LAS VEGAS TO THE FOLLOWING AND RETURN:		
		DEC 5: BOULDER CITY, 66 MILES	15 84	
		PER DIEM EXPENSES, 1 DAY	10 00	
		DEC 8: HENDERSON, 40 MILES	9 60	
		PER DIEM EXPENSES, 1 DAY	15 00	
			-------------	50 44
	3229	WENDELL K NEWMAN:		
		DEC 2-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $ 24 PER MILE, CARSON CITY TO THE FOLLOWING AND RETURN:		
		DEC 2: SILVER SPRINGS, 80 MILES	19 20	
		PER DIEM EXPENSES, 1 DAY	10 75	
		DEC 7: FERNLEY, 106 MILES	25 44	
		PER DIEM EXPENSES, 1 DAY	7 50	
		DEC 8: FALLON, 120 MILES	28 80	
		PER DIEM EXPENSES, 1 DAY	9 50	
		DEC 9: RENO, 72 MILES	17 28	
		PER DIEM EXPENSES, 1 DAY	11 05	
			-------------	129 52
	3230	HARRY REID:		
		DEC 15, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		NOTARY PUBLIC BOND RENEWAL FEE FOR MARGARET A STOUT PAID TO LILLIAN K PILZER		50 00
	3231	HARRY REID:		
		OCT 1 - DEC 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		45 00
JAN 12	3357	HARRY REID:		
		NOV 9-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DALLAS TX TO LAS VEGAS TO DALLAS TX AND RETURN	344 00	
		RENTAL AUTO IN LAS VEGAS	150 00	
		NEWSPAPERS	14 28	
		TELEPHONE	7 50	
		PER DIEM EXPENSES, 5 DAYS	228 26	
			-------------	744 04
	3358	ROBERTA A GRINSELL:		
		NOV 13-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN WASHINGTON DC, 4 DAYS		185 00
JAN 16	3486	BLAINE S ROSE:		
		NOV 1-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV 21: POA RENO TO, IN AND AROUND WINNEMUCCA AND RETURN, 388 MILES AT $.24 PER MILE	93 12	
		RENO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 426 MILES AT $.24 PER MILE	102 24	
			-------------	195 36
	3487	CRAIG L VAROGA:		
		NOV 27 - DEC 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO RENO AND RETURN	406 00	
		NEWSPAPERS	6 29	
		TELEPHONE	14 55	
		TAXI	19 00	
		PER DIEM EXPENSES, 5 DAYS	122 96	
			-------------	568 80

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR REID'S OFFICE (CITIES SHOWN ARE IN NEVADA UNLESS OTHERWISE INDICATED)

Date	Voucher	Payee / description	Amount	Total
1990				
JAN. 18	3591	HARRY REID:		
		OCT. 1 - DEC. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$110.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	10.72	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	285.34	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	175.11	
			-------------	$581.17
	3592	HARRY REID:		
		DEC. 8, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 CELLULAR TELEPHONE PURCHASED FROM BELL ATLANTIC		
		MOBILE SYSTEMS		699.00
	3593	HARRY REID:		
		OCT. 4 - DEC. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	102.88	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	148.20	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	47.00	
			-------------	298.08
JAN. 22	3845	STEVEN L MILLER:		
		DEC. 1-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LAS VEGAS AND RETURN	370.00	
		NEWSPAPERS	3.55	
		TELEPHONE	4.50	
		TAXI	25.00	
		PER DIEM EXPENSES, 18 DAYS	335.74	
			-------------	738.79
JAN. 23	3966	WENDELL K NEWMAN:		
		DEC. 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CARSON CITY TO MINDEN AND RETURN, 36 MILES AT $.24		
		PER MILE	8.64	
		PER DIEM EXPENSES, 1 DAY	12.50	
			-------------	21.14
JAN. 24	4074	HARRY REID:		
		NOV. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		82.00
	4075	HARRY REID:		
		NOV. 3 - DEC. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	185.75	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	114.65	
		STATIONERY AND OTHER OFFICE SUPPLIES	69.23	
			-------------	369.63
JAN. 25	4129	HARRY REID:		
		NOV. 27 - DEC. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LOS ANGELES CA TO RENO TO		
		LOS ANGELES CA AND RETURN	518.00	
		NEWSPAPERS	17.00	
		PARKING	10.00	
		PER DIEM EXPENSES, 5 DAYS	206.55	
			-------------	751.55
	4130	REYNALDO L MARTINEZ:		
		DEC. 11-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 20 MILES AT $.24 PER MILE	4.80	
		AIRFARE WASHINGTON DC TO DALLAS TX TO LAS VEGAS TO RENO		
		TO LAS VEGAS TO DALLAS TX AND RETURN	484.00	
		RENTAL AUTO IN LAS VEGAS	188.98	
		LIMOUSINE	4.00	
		PARKING	20.00	
		TELEPHONE	11.25	
		NEWSPAPERS	18.50	
		PER DIEM EXPENSES, 7 DAYS	466.12	
			-------------	1,195.65
JAN. 26	4235	HARRY REID:		
		JAN. 1-19, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		124.00
	4236	BARBARA A BOGGS:		
		DEC. 8-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LAS VEGAS TO RENO AND RETURN	148.00	
		PER DIEM EXPENSES, 2 DAYS	14.48	
			-------------	162.48
	4237	WENDELL K NEWMAN:		
		DEC. 10-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CARSON CITY TO RENO AND RETURN, 72 MILES AT $.24		
		PER MILE	17.28	
		RENTAL AUTO RENO TO LAKE TAHOE, MINDEN, YERINGTON,		
		FALLON, AUSTIN, MCGILL, WELLS TO ELKO	303.98	
		GASOLINE	37.87	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR REID'S OFFICE (CITIES SHOWN ARE IN NEVADA UNLESS OTHERWISE INDICATED)

Date	Voucher	Description	Amount	Total
1990				
JAN 26	4237	WENDELL K NEWMAN: (CONTINUED)		
		AIRFARE LAS VEGAS TO RENO	$120 00	
		TELEPHONE	1 25	
		PER DIEM EXPENSES, 7 DAYS	358 55	
			--------------	$839 04
	4238	WENDELL K NEWMAN:		
		DEC 21, 1989 - JAN 10, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, CARSON CITY TO THE FOLLOWING AND RETURN:		
		DEC 21: RENO, 68 MILES	16 32	
		PER DIEM EXPENSES, 1 DAY	8 55	
		JAN 9: STATELINE, 72 MILES	17 28	
		PER DIEM EXPENSES, 1 DAY	8 95	
		JAN 10: MINDEN, 31 MILES	7 44	
		PER DIEM EXPENSES, 1 DAY	8 00	
			--------------	66 54
	4239	HOWARD W SMITH:		
		OCT 21 - DEC 29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LAS VEGAS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 198 MILES AT $.225 PER MILE		44 55
JAN 29	4398	BLAINE S ROSE:		
		DEC 2-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 146 MILES AT $.24 PER MILE		35 04
JAN 30	4649	BLAINE S ROSE:		
		DEC 15-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE RENO TO LAS VEGAS AND RETURN	188 00	
		TAXI	100 00	
		PER DIEM EXPENSES, 3 DAYS	72 00	
			--------------	360 00
	4650	BLAINE S ROSE:		
		DEC 1-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, RENO TO THE FOLLOWING AND RETURN:		
		DEC 1: SPARKS, 16 MILES	3 84	
		PER DIEM EXPENSES, 1 DAY	15 00	
		INCLINE VILLAGE, 132 MILES	31 68	
		PER DIEM EXPENSES, 1 DAY	10 00	
		DEC 2: SPARKS, 14 MILES	3 36	
		PER DIEM EXPENSES, 1 DAY	20 00	
		DEC 5: CARSON CITY, 84 MILES	20 16	
		PER DIEM EXPENSES, 1 DAY	25 00	
		DEC 7: SPARKS, 16 MILES	3 84	
		PER DIEM EXPENSES, 1 DAY	20 00	
		DEC 8: SPARKS, 14 MILES	3 36	
		PER DIEM EXPENSES, 1 DAY	25 00	
		DEC 9: INCLINE VILLAGE, 134 MILES	32 16	
		PER DIEM EXPENSES, 1 DAY	25 00	
		DEC 12: SPARKS, 16 MILES	3 84	
		PER DIEM EXPENSES, 1 DAY	10 00	
		DEC 13: SPARKS, 16 MILES	3 84	
		PER DIEM EXPENSES, 1 DAY	15 00	
		STEAD, 39 MILES	9 36	
		PER DIEM EXPENSES, 1 DAY	15 00	
		DEC 14: WASHOE VALLEY, 72 MILES	17 28	
		PER DIEM EXPENSES, 1 DAY	25 00	
		DEC 18: CARSON CITY, 86 MILES	20 64	
		PER DIEM EXPENSES, 1 DAY	12 50	
		DEC 20: NIXON, 126 MILES	30 24	
		PER DIEM EXPENSES, 1 DAY	10 50	
		DEC 21: ZEPHYR COVE, 142 MILES	34 08	
		PER DIEM EXPENSES, 1 DAY	15 00	
		DEC 27: SPARKS, 16 MILES	3 84	
		PER DIEM EXPENSES, 1 DAY	25 00	
			--------------	489 52
JAN 31	5147	HARRY REID:		
		NOV 6-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		82 71
	5251	PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		87,578 48
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB 8	5340	REYNALDO L MARTINEZ:		
		JAN 13-16, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DALLAS/FT WORTH TX TO LAS VEGAS TO DALLAS/FT WORTH AND RETURN	344 00	
		POA TO AIRPORT, 10 MILES AT $.24 PER MILE	2 40	
		RENTAL AUTO LAS VEGAS TO HENDERSON, GREEN VALLEY, BOULDER CITY AND RETURN	159 84	
		PARKING	36 00	
		TAXI AND BUS	24 00	
		TELEPHONE	3 00	
		NEWSPAPERS	10 00	
		PER DIEM EXPENSES, 4 DAYS	165 17	
			--------------	744 51

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR REID'S OFFICE (CITIES SHOWN ARE IN NEVADA UNLESS OTHERWISE INDICATED)

1990				
FEB. 12	5488	HARRY REID:		
		NOV. 3, 1989 - JAN. 20, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$37.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	155.88	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	11.50	
		STATIONERY AND OTHER OFFICE SUPPLIES	44.65	
			------------	$249.78
	5489	MARGARET S VAN HOOVE:		
		JAN. 13-19, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LAS VEGAS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 60 MILES AT $.24 PER MILE		14.40
	5490	DONALD E WILSON JR:		
		JAN. 18-19, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 18: PER DIEM EXPENSES IN HENDERSON, 1 DAY	12.00	
		JAN. 19: POA LAS VEGAS TO SEARCHLIGHT AND RETURN, 130 MILES AT $.24 PER MILE	31.20	
		PER DIEM EXPENSES, 1 DAY	10.00	
			------------	53.20
	5545	HARRY REID:		
		DEC. 9-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DALLAS TX TO LAS VEGAS TO RENO AND FROM LAS VEGAS TO CHICAGO IL TO WASHINGTON DC	469.00	
		RENTAL AUTO IN LAS VEGAS	150.00	
		TELEPHONE	4.50	
		PARKING	25.00	
		NEWSPAPERS	37.50	
		PER DIEM EXPENSES, 10 DAYS	573.17	
			------------	1,259.17
FEB. 15	5712	HARRY REID:		
		DEC. 13, 1989 - JAN. 24, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	94.86	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	103.75	
			------------	198.61
	5713	HARRY REID:		
		JAN. 16, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES		226.40
	5714	WILLIAM E MARION:		
		NOV. 20 - DEC. 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LAS VEGAS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 231 MILES AT $.24 PER MILE		55.44
	5715	JANICE K MILLER:		
		OCT. 3 - NOV. 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LAS VEGAS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 283 MILES AT $.225 PER MILE		63.67
FEB. 20	5801	WENDELL K NEWMAN:		
		JAN. 23 - FEB. 1, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, CARSON CITY TO THE FOLLOWING AND RETURN:		
		JAN. 23: FALLON, 129 MILES	30.96	
		PER DIEM EXPENSES, 1 DAY	5.95	
		JAN. 31: MINDEN, 30 MILES	7.20	
		PER DIEM EXPENSES, 1 DAY	7.55	
		FEB. 1: YERINGTON, 149 MILES	35.76	
		PER DIEM EXPENSES, 1 DAY	20.40	
			------------	107.82
FEB. 22	5994	WENDELL K NEWMAN:		
		JAN. 10-17, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, CARSON CITY TO THE FOLLOWING AND RETURN:		
		JAN. 10: RENO, 69 MILES	16.56	
		PER DIEM EXPENSES, 1 DAY	7.95	
		JAN. 15-17: RENO, 76 MILES	18.24	
		RENTAL AUTO IN ELY	42.29	
		TAXI	20.00	
		TELEPHONE	.75	
		AIRFARE RENO TO ELY TO LAS VEGAS AND RETURN	130.00	
		PER DIEM EXPENSES, 3 DAYS	151.41	
			------------	387.20
FEB. 23	6136	HARRY REID:		
		DEC. 1, 1989 - JAN. 1, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		114.84
	6137	HARRY REID:		
		JAN. 4-30, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		249.35

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR REID'S OFFICE (CITIES SHOWN ARE IN NEVADA UNLESS OTHERWISE INDICATED)

Date	No.	Name and purpose	Amount	Total
1990				
FEB. 26	6218	BARBARA A BOGGS:		
		JAN. 13, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAS VEGAS TO BOULDER CITY AND RETURN, 72 MILES AT $.24 PER MILE	$17.28	
		PER DIEM EXPENSES, 1 DAY	24.00	
			-------------	$41.28
	6219	BARBARA A BOGGS:		
		JAN. 4-14, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION: LAS VEGAS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 195 MILES AT $.225 PER MILE		43.88
	6220	WILLIAM E MARION:		
		JAN. 8-31, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION: LAS VEGAS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 366 MILES AT $.24 PER MILE		87.84
	6221	BLAINE S ROSE:		
		JAN. 3-31, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, RENO TO THE FOLLOWING AND RETURN:		
		JAN. 3: INCLINE VILLAGE, 136 MILES	32.64	
		PER DIEM EXPENSES, 1 DAY	11.50	
		JAN. 8: ELKO, 560 MILES	134.40	
		PER DIEM EXPENSES, 1 DAY	16.25	
		JAN. 10: CARSON CITY, 86 MILES	20.64	
		PER DIEM EXPENSES, 1 DAY	10.25	
		JAN. 15: SPARKS, 16 MILES	3.84	
		PER DIEM EXPENSES, 1 DAY	25.00	
		JAN. 16: SPARKS, 14 MILES	3.36	
		PER DIEM EXPENSES, 1 DAY	15.00	
		JAN. 17: SPARKS, 16 MILES	3.84	
		PER DIEM EXPENSES, 1 DAY	20.00	
		WASHOE VALLEY, 48 MILES	11.52	
		PER DIEM EXPENSES, 1 DAY	25.00	
		JAN. 18: CARSON CITY, 88 MILES	21.12	
		PER DIEM EXPENSES, 1 DAY	12.75	
		JAN. 20: SPARKS, 16 MILES	3.84	
		PER DIEM EXPENSES, 1 DAY	25.00	
		JAN. 22: SPARKS, 18 MILES	4.32	
		PER DIEM EXPENSES, 1 DAY	12.50	
		JAN. 23: SPARKS, 16 MILES	3.84	
		PER DIEM EXPENSES, 1 DAY	15.00	
		JAN. 24: CARSON CITY, 86 MILES	20.64	
		PER DIEM EXPENSES, 1 DAY	25.00	
		JAN. 26: SPARKS, 16 MILES	3.84	
		PER DIEM EXPENSES, 1 DAY	15.00	
		SPARKS, 18 MILES	4.32	
		PER DIEM EXPENSES, 1 DAY	20.00	
		JAN. 31: ZEPHYR COVE, 144 MILES	34.56	
		PER DIEM EXPENSES, 1 DAY	20.00	
			-------------	574.97
	6222	BLAINE S ROSE:		
		JAN. 2-26, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION: RENO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 266 MILES AT $.24 PER MILE		63.84
	6223	DONALD E WILSON JR:		
		NOV. 7, 1989 - JAN. 30, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION: LAS VEGAS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 180 MILES AT $.24 PER MILE		43.20
FEB. 28	6332	REYNALDO L MARTINEZ:		
		JAN. 31 - FEB. 1, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LAS VEGAS AND RETURN	302.00	
		RENTAL AUTO IN LAS VEGAS	33.29	
		TAXI AND BUS	14.00	
		PARKING	6.00	
		TELEPHONE	2.25	
		NEWSPAPERS	4.50	
		PER DIEM EXPENSES, 2 DAYS	41.95	
			-------------	403.99
	6487	HARRY REID:		
		JAN. 31 - FEB. 13, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES	164.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	75.84	
			-------------	239.84
	6665	PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		87,067.34
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 7	6824	HARRY REID:		
		JAN. 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		96.08

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR REID'S OFFICE (CITIES SHOWN ARE IN NEVADA UNLESS OTHERWISE INDICATED)

1990				
MAR. 7	6825	WAYNE E MEHL:		
		JAN. 29-31, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SACRAMENTO CA TO CHICAGO IL AND RETURN	$422.00	
		TELEPHONE	5.24	
		PARKING	11.00	
		PER DIEM EXPENSES, 3 DAYS	202.60	
			-------------	$640.84
MAR. 8	6930	BARBARA A BOGGS:		
		NOV. 13-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN WASHINGTON DC, 4 DAYS		165.00
	7095	HARRY REID:		
		FEB. 14, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		659.32
	7096	HARRY REID:		
		FEB. 7, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		47.75
	7097	HARRY REID:		
		JAN. 14, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		150.00
	7098	HARRY REID:		
		FEB. 27, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		217.00
MAR. 12	7242	CRAIG L VAROGA:		
		FEB. 10-18, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 47 MILES AT $.24 PER MILE	11.28	
		AIRFARE WASHINGTON DC TO RENO TO LAS VEGAS AND RETURN	427.00	
		RENTAL AUTO IN LAS VEGAS AND FROM RENO TO CARSON CITY, RENO, CARSON CITY TO RENO	323.24	
		PARKING	3.50	
		NEWSPAPERS	27.98	
		TELEPHONE	9.07	
		TAXI	9.45	
		PER DIEM EXPENSES, 9 DAYS	392.21	
			-------------	1,203.73
MAR. 13	7317	HARRY REID:		
		JAN. 9-19, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LAS VEGAS TO RENO AND FROM LAS VEGAS TO WASHINGTON DC	427.00	
		CHARTER AIRFARE RENO TO ELY TO SALT LAKE CITY UT TO LAS VEGAS	464.00	
		RENTAL AUTO IN LAS VEGAS	270.00	
		NEWSPAPERS	41.50	
		TELEPHONE	18.72	
		PARKING	34.00	
		PER DIEM EXPENSES, 11 DAYS	536.51	
			-------------	1,791.73
	7318	CRAIG L VAROGA:		
		NOV. 9-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LAS VEGAS AND RETURN	344.00	
		NEWSPAPERS	9.50	
		TELEPHONE	11.62	
		TAXI	18.50	
		PER DIEM EXPENSES, 5 DAYS	219.07	
			-------------	602.69
MAR. 14	7505	HARRY REID:		
		DEC. 18, 1989 - FEB. 28, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	9.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	331.13	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	18.40	
			-------------	359.28
	7506	HARRY REID:		
		JAN. 4 - FEB. 1, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	4.73	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	25.00	
			-------------	29.73
MAR. 15	7596	JAMES L GOOD III:		
		DEC. 19, 1989 - JAN. 16, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		5.80
	7597	WILLIAM E MARION:		
		FEB. 13, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAS VEGAS TO PARADISE AND RETURN, 16 MILES AT $.24 PER MILE	3.84	
		PER DIEM EXPENSES, 1 DAY	25.00	
			-------------	28.84

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR REID'S OFFICE (CITIES SHOWN ARE IN NEVADA UNLESS OTHERWISE INDICATED)

1990				
MAR. 15	7598	WILLIAM E MARION:		
		FEB. 8, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAS VEGAS TO PARADISE AND RETURN, 12 MILES AT		
		$.24 PER MILE	$2.88	
		PER DIEM EXPENSES, 1 DAY	11.00	
			-------------	$13.88
	7599	WENDELL K NEWMAN:		
		FEB. 9-16, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, CARSON CITY TO THE FOLLOWING AND RETURN:		
		FEB. 9: RENO, 69 MILES	16.56	
		PER DIEM EXPENSES, 1 DAY	13.05	
		FEB. 12: RENO, 68 MILES	16.32	
		PER DIEM EXPENSES, 1 DAY	12.85	
		FEB. 15-16: TONOPAH, 456 MILES	109.44	
		PER DIEM EXPENSES, 2 DAYS	73.16	
			-------------	241.38
	7600	EFFIE MARLENE SMITH:		
		OCT. 4-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		13.70
	7601	MARGARET S VAN HOOVE:		
		FEB. 8, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAS VEGAS TO PARADISE AND RETURN, 12 MILES AT $.24		
		PER MILE	2.88	
		PER DIEM EXPENSES, 2 DAY	11.00	
			-------------	13.88
MAR. 23	7986	CRAIG L VAROGA:		
		JAN. 10-20, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LAS VEGAS TO RENO TO LAS VEGAS		
		AND RETURN	550.00	
		RENTAL AUTO IN RENO	114.27	
		NEWSPAPERS	37.47	
		TAXI	60.50	
		PARKING	5.50	
		TELEPHONE	15.14	
		MAP	1.50	
		PER DIEM EXPENSES, 11 DAYS	475.15	
			-------------	1,259.53
MAR. 26	8045	JAMES L GOOD III:		
		FEB. 11-18, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LAS VEGAS AND RETURN	260.00	
		RENTAL AUTO IN LAS VEGAS	151.07	
		TELEPHONE	45.44	
		PER DIEM EXPENSES, 6 DAYS	273.38	
			-------------	729.89
	8066	MARY BOOTH:		
		FEB. 10-16, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO RENO TO LAS VEGAS AND RETURN	497.00	
		TELEPHONE	3.25	
		TAXI	32.50	
		PER DIEM EXPENSES, 7 DAYS	351.49	
			-------------	884.24
MAR. 29	8283	HARRY REID:		
		JAN. 1 - MAR. 2, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	74.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	6.59	
		STATIONERY AND OTHER OFFICE SUPPLIES	69.10	
			-------------	149.69
	8284	WILLIAM E MARION:		
		FEB. 1-28, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LAS VEGAS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 601 MILES AT $.24 PER MILE		144.24
	8285	DONALD E WILSON JR:		
		FEB. 21-27, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE LAS VEGAS TO THE FOLLOWING		
		AND RETURN:		
		FEB. 21: HENDERSON, 40 MILES	9.60	
		PER DIEM EXPENSES, 1 DAY	20.00	
		FEB. 27: LAUGHLIN, 220 MILES	52.80	
			-------------	82.40
MAR. 30	8407	HARRY REID:		
		MAR. 7, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		200.00
	8408	HARRY REID:		
		OCT. 8-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		405.60

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR REID'S OFFICE (CITIES SHOWN ARE IN NEVADA UNLESS OTHERWISE INDICATED)

Date	No.	Description	Amount	Total
1990				
MAR. 30	8409	WILLIAM E MARION:		
		MAR. 8, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAS VEGAS TO WINCHESTER AND RETURN, 9 MILES AT $.24 PER MILE	$2.16	
		PER DIEM EXPENSES, 1 DAY	20.00	
		POA LAS VEGAS TO PARADISE AND RETURN, 12 MILES AT $.24 PER MILE	2.88	
		PER DIEM EXPENSES, 1 DAY	12.00	
			-------------	$37.04
	8646	HARRY REID:		
		FEB. 6-22, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	180.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	71.34	
			-------------	251.34
	8647	HARRY REID:		
		FEB. 22, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		11.00
	8648	HARRY REID:		
		FEB. 13 - MAR. 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	18.25	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	234.76	
			-------------	253.01
	8649	HARRY REID:		
		JAN. 29, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		85.80
	8650	WILLIAM E MARION:		
		MAR. 3, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAS VEGAS TO TONOPAH AND RETURN, 448 MILES AT $.24 PER MILE	107.52	
		PER DIEM EXPENSES, 1 DAY	10.00	
			-------------	117.52
	8651	BLAINE S ROSE:		
		FEB. 1-28, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 560 MILES AT $.225 PER MILE		126.00
	8748			
		PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		87,122.90
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR RIEGLE'S OFFICE (CITIES SHOWN ARE IN MICHIGAN UNLESS OTHERWISE INDICATED)

Date	No.	Description	Amount	Total
1989				
OCT. 25	23	DONALD W RIEGLE JR:		
		OCT. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		15.44
	24	NORMA J FORREST:		
		OCT. 4-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DETROIT TO WASHINGTON DC AND RETURN		228.00
	25	PATRICIA A GRIEBE:		
		OCT. 4-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DETROIT TO WASHINGTON DC AND RETURN		228.00
	26	VIRGINIA F HAAS:		
		OCT. 4-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DETROIT TO WASHINGTON DC AND RETURN		228.00
	27	BRADLEY P MILLER:		
		OCT. 4-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE GRAND RAPIDS TO WASHINGTON DC AND RETURN		198.00
	28	JOHN E NELSON:		
		OCT. 4-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MARQUETTE TO WASHINGTON DC AND RETURN		382.00
	29	JILL M WEIDE:		
		OCT. 4-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DETROIT TO WASHINGTON DC	114.00	
		POA WASHINGTON DC TO FLINT, 610 MILES AT $.225 PER MILE	137.25	
			-------------	251.25
	30	WILLIAM MICHAEL WENZELL:		
		OCT. 4-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DETROIT TO WASHINGTON DC AND RETURN		228.00
	31	VONDIE M WOODBURY:		
		OCT. 4-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DETROIT TO WASHINGTON DC AND RETURN		228.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR RIEGLE'S OFFICE (CITIES SHOWN ARE IN MICHIGAN UNLESS OTHERWISE INDICATED)

Date	No.	Description		Amount
1989				
OCT 27	54	INEZ M BROWN: OCT 4-6, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE DETROIT TO WASHINGTON DC AND RETURN		$228.00
	55	CHRISTOPHER WRIGHT: OCT 4-8, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE TRAVERSE CITY TO WASHINGTON DC AND RETURN		183.00
OCT 31	175	DONALD W RIEGLE JR: OCT 10, 1989: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE: 5 CARBOYS OF WATER PURCHASED FROM PURE MOUNTAIN WATER INC		30.75
	281	PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		107,488.16
NOV 13	385	DONALD W RIEGLE JR: OCT 19, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		50.00
	386	DONALD W RIEGLE JR: OCT 5-10, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		38.00
	415	DONALD W RIEGLE JR: OCT 2-7, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		22.24
	416	DONALD W RIEGLE JR: OCT 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE		15.95
	451	DONALD W RIEGLE JR: OCT 3, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		2.07
NOV 14	543	DEBBIE I CHANG: OCT 12, 1989: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION: TAXI		4.80
	544	DAVID KRAWITZ: OCT 12, 1989: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION: TAXI		4.50
	545	MARTHA K QUINN: OCT 16, 1989: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION: TAXI		7.80
	546	DONALD W RIEGLE JR: OCT 2-11, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		23.80
NOV 22	795	DONALD W RIEGLE JR: OCT 2-18, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		77.20
	796	DONALD W RIEGLE JR: NOV 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		15.95
	797	DONALD W RIEGLE JR: OCT 20, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		.72
	798	DONALD W RIEGLE JR: NOV 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		50.00
	799	DONALD W RIEGLE JR: OCT 17, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		64.80
	800	DONALD W RIEGLE JR: OCT 12, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		17.78
NOV 28	1071	DONALD W RIEGLE JR: OCT 9-10, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DETROIT AND RETURN	$228.00	
		PER DIEM EXPENSES, 2 DAYS	47.70	275.70

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR RIEGLE'S OFFICE (CITIES SHOWN ARE IN MICHIGAN UNLESS OTHERWISE INDICATED)

1989				
NOV 28	1152	DONALD W RIEGLE JR: OCT 2-25, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		$20.35
	1153	DONALD W RIEGLE JR: OCT 18-23, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		19.50
	1154	DONALD W RIEGLE JR: OCT 27, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		146.95
	1155	DONALD W RIEGLE JR: NOV 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE		15.44
	1156	DONALD W RIEGLE JR: OCT 25, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		10.78
	1157	DONALD W RIEGLE JR: OCT 6-23, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		28.25
	1158	DONALD W RIEGLE JR: OCT 6-27, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$90.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	44.00	
			-------------	134.00
NOV 29	1268	DONALD W RIEGLE JR: NOV 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		7.26
NOV 30	1411	DONALD W RIEGLE JR: OCT 4-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		63.30
	1412	DONALD W RIEGLE JR: OCT 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		31.84
	1413	DONALD W RIEGLE JR: OCT 31, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		326.94
	1414	DONALD W RIEGLE JR: NOV 8, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		201.00
	1415	DONALD W RIEGLE JR: OCT 30, 1989: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 3 CARBOYS OF WATER PURCHASED FROM PURE MOUNTAIN WATER CO		14.85
	1515	PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		109,132.17
DEC 11	1749	DONALD W RIEGLE JR: NOV 13, 1989: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 9 CARBOYS OF WATER PURCHASED FROM PURE MOUNTAIN WATER CO		48.65
	1750	DEBBIE I CHANG: NOV 6, 1989: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION: TAXI		8.00
	1751	JURIJ D FEDORAK: OCT 9-14, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA, $.06 PER MILE, WARREN TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT 9-10: DETROIT, ROMULUS, LANSING, OKEMOS, ROMULUS, DETROIT, 505 MILES - REDUCED TO GASOLINE	30.00	
		TELEPHONE	4.84	
		PER DIEM EXPENSES, 2 DAYS	54.68	
		OCT 14: DETROIT, ROMULUS, FLINT, LANSING, DETROIT, 520 MILES - REDUCED TO GASOLINE	30.00	
			-------------	119.52
DEC 13	1858	JO ANN A CLINE: OCT 5-6, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA, $.06 PER MILE, TRAVERSE CITY TO THE FOLLOWING AND RETURN:		
		OCT 5: MANCELONA, 107 MILES	6.42	
		OCT 6: BOYNE FALLS, 151 MILES	9.06	
			-------------	15.48

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR RIEGLE'S OFFICE (CITIES SHOWN ARE IN MICHIGAN UNLESS OTHERWISE INDICATED)

Date	No.	Description	Itemized	Amount
1989				
DEC 13	1980	KAREN M GAFFKE:		
		OCT 3-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.06 PER MILE, WARREN TO THE FOLLOWING AND RETURN:		
		OCT 3, 4: DETROIT, 83 MILES - 2 TRIPS	$4.98	
		OCT 5: CLINTON TOWNSHIP, 24 MILES	1.44	
		OCT 11: BIRMINGHAM, 30 MILES	1.80	
		OCT 19: HAZEL PARK, 14 MILES	.84	
			--------------	$9.06
DEC 19	2283	DONALD W RIEGLE JR:		
		OCT 14-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DETROIT AND FROM LANSING TO WASHINGTON DC		384.00
DEC 28	2387	DONALD W RIEGLE JR:		
		NOV 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		117.00
	2388	DONALD W RIEGLE JR:		
		OCT 25 - NOV 17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		24.74
		(SEE C D NO 289 DATED JAN 26 1990 FOR $24.74 COVERING REFUND OF THIS VOUCHER)		
	2389	DONALD W RIEGLE JR:		
		OCT 10 - NOV 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		54.27
	2390	DONALD W RIEGLE JR:		
		OCT 11 - NOV 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		83.00
	2391	DONALD W RIEGLE JR:		
		NOV 22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		25.00
	2392	DONALD W RIEGLE JR:		
		OCT 26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		17.75
	2393	DONALD W RIEGLE JR:		
		NOV 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
	2394	DONALD W RIEGLE JR:		
		OCT 13 - NOV 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		27.72
	2395	DONALD W RIEGLE JR:		
		DEC 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		15.85
	2396	DONALD W RIEGLE JR:		
		NOV 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		104.90
DEC 27	2546	DAWN M MALERICH:		
		DEC 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		8.00
	2547	JOHN E NELSON:		
		DEC 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MARQUETTE TO DETROIT AND RETURN		378.00
	2590	JURIJ D FEDORAK:		
		NOV 12-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.06 PER MILE, WARREN TO THE FOLLOWING AND RETURN:		
		NOV 12: ROMULUS, DETROIT, ROMULUS, 100 MILES	6.00	
		NOV 19: ROMULUS, 60 MILES	3.60	
		NOV 20: DETROIT, 30 MILES	1.80	
			--------------	11.40
DEC 29	2695	ELISE A LANCASTER:		
		OCT 1 - NOV 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.06 PER MILE, LANSING TO THE FOLLOWING AND RETURN:		
		OCT 1: ALBION, 98 MILES	5.88	
		OCT 3: ALBION, 92 MILES	5.52	
		OCT 4: THREE RIVERS, 220 MILES	13.20	
		OCT 13: STURGIS, CENTREVILLE, 256 MILES	15.36	
		OCT 26: BRIGHTON, HOWELL, 125 MILES	7.50	
		OCT 27: JACKSON, 87 MILES	5.22	
		OCT 30: ADRIAN, 165 MILES	9.90	
		NOV 2: E LANSING, 13 MILES	.78	
		NOV 7: FOWLERVILLE, 79 MILES	4.74	
		NOV 8: IN AND AROUND BATTLE CREEK, 189 MILES	11.34	
		NOV 11: BATTLE CREEK, 166 MILES	9.96	
		NOV 13: ADRIAN, 155 MILES	9.30	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR RIEGLE'S OFFICE (CITIES SHOWN ARE IN MICHIGAN UNLESS OTHERWISE INDICATED)

1989

DEC 29 2695 ELISE A LANCASTER: (CONTINUED)
NOV 14: E LANSING, 14 MILES ... $.84
NOV 15: E LANSING, 15 MILES ... .90
NOV 16: JACKSON, 110 MILES ... 6.60
NOV 17: CONSTANTINE, KALAMAZOO, 265 MILES ... 15.90
NOV 28: CHARLOTTE, 59 MILES ... 3.54
LANSING OFFICE
INTERDEPARTMENTAL TRANSPORTATION:
POA, 110 MILES AT $.06 PER MILE ... 6.60
-------------- $133.08

3009
PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING
AGENCY CONTRIBUTIONS OF $.00 ... 108,252.88
(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)

1990

JAN 11 3232 DONALD W RIEGLE JR:
NOV. 15, 1989:
OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:
WASHINGTON DC OFFICE
REPAIRS TO CELLULAR TELEPHONE PAID TO COMMUNICATIONS
ELECTRONICS OF VIRGINIA ... 190.85

3233 DONALD W RIEGLE JR:
DEC. 5, 1989:
OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:
WASHINGTON DC OFFICE
5 CARBOYS OF WATER PURCHASED FROM PURE MOUNTAIN WATER
CO ... 24.75

3234 DONALD W RIEGLE JR:
OCT. 11 - NOV. 20, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
TELECOMMUNICATIONS EQUIPMENT AND SERVICES ... 106.91

3238 DONALD W RIEGLE JR:
NOV. 20, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
STATIONERY AND OTHER OFFICE SUPPLIES ... 278.30

3239 DONALD W RIEGLE JR:
DEC. 6, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR
CLIPPING OR SIMILAR SERVICES ... 24.00

3240 DONALD W RIEGLE JR:
NOV. 28, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR
CLIPPING OR SIMILAR SERVICES ... 247.05

3241 DONALD W RIEGLE JR:
DEC. 1, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
OFFICE EXPENSES INCURRED IN HOME STATE ... 15.44

3242 DONALD W RIEGLE JR:
NOV. 21, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,
MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS ... 19.50

3243 DONALD W RIEGLE JR:
NOV. 30, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
STATIONERY AND OTHER OFFICE SUPPLIES ... 111.48

3244 DONALD W RIEGLE JR:
NOV. 1-30, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
TELECOMMUNICATIONS EQUIPMENT AND SERVICES ... 22.98

3245 DONALD W RIEGLE JR:
NOV. 30 - DEC. 4, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,
MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS ... 25.25

3246 DONALD W RIEGLE JR:
DEC. 13, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,
MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS ... 50.00

3247 DONALD W RIEGLE JR:
DEC. 8, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,
MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS ... 48.50

3248 DONALD W RIEGLE JR:
NOV. 3 - DEC. 1, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
TELECOMMUNICATIONS EQUIPMENT AND SERVICES ... 11.88

3249 DONALD W RIEGLE JR:
NOV. 17, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
STATIONERY AND OTHER OFFICE SUPPLIES ... 13.96

3250 DONALD W RIEGLE JR:
NOV. 27-30, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,
MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS ... 23.25

3251 DONALD W RIEGLE JR:
DEC. 5, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS ... 18.99

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR RIEGLE'S OFFICE (CITIES SHOWN ARE IN MICHIGAN UNLESS OTHERWISE INDICATED)

1990			
JAN 11	3252	DONALD W RIEGLE JR: OCT. 24 - NOV. 17, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$42.50
JAN 23	3987	JURIJ D FEDORAK: DEC. 19-20, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA WARREN TO, IN AND AROUND DETROIT, ROMULUS, FLINT, BAY CITY, SAGINAW, FLINT, SOUTHFIELD, ROMULUS AND RETURN, 650 MILES AT $.06 PER MILE	39.00
JAN 24	4076	DONALD W RIEGLE JR: NOV. 10 - DEC. 11, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES	74.48
	4077	DONALD W RIEGLE JR: NOV. 3 - DEC. 10, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES	113.86
	4078	DONALD W RIEGLE JR: NOV. 21 - DEC. 18, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES	81.24
	4079	DONALD W RIEGLE JR: DEC. 11, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	20.08
	4080	DONALD W RIEGLE JR: OCT. 7 - NOV. 22, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	122.85
	4081	DONALD W RIEGLE JR: DEC. 11, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES	13.72
	4082	DONALD W RIEGLE JR: JAN. 1, 1990: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE	16.95
	4083	DONALD W RIEGLE JR: JAN. 1, 1990: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE	16.62
	4084	DONALD W RIEGLE JR: DEC. 27, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES	12.20
	4085	DONALD W RIEGLE JR: NOV. 1-30, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	50.75
	4086	DONALD W RIEGLE JR: JAN. 4, 1990: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	138.00
	4087	DONALD W RIEGLE JR: JAN. 8, 1990: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	148.00
	4088	DONALD W RIEGLE JR: OCT. 13, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES	7.89
	4089	DONALD W RIEGLE JR: DEC. 7, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	19.25
	4090	DONALD W RIEGLE JR: DEC. 13-19, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	98.74
	4091	DONALD W RIEGLE JR: NOV. 29 - DEC. 28, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	244.95
	4092	DONALD W RIEGLE JR: DEC. 13, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	55.00
	4093	DONALD W RIEGLE JR: DEC. 20, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES	98.04

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR RIEGLE'S OFFICE (CITIES SHOWN ARE IN MICHIGAN UNLESS OTHERWISE INDICATED)

1990				
JAN 24	4094	DONALD W RIEGLE JR:		
		DEC 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		$2.00
	4095	DONALD W RIEGLE JR:		
		DEC 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		110.00
	4096	DEBBIE I CHANG:		
		DEC 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		9.00
	4097	AMY B TATTRIE:		
		OCT 26 - DEC 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.06 PER MILE, WARREN TO THE FOLLOWING AND RETURN:		
		OCT 26, DEC 4, 18: DETROIT, 132 MILES - 3 TRIPS	$7.92	
		DEC 8: GRAND RAPIDS, 323 MILES	19.38	
		DEC 13: DEARBORN, 59 MILES	3.54	
		DEC 14: SOUTHFIELD, 37 MILES	2.22	
			-------------	33.06
JAN 26	4240	DONALD W RIEGLE JR:		
		NOV 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DETROIT AND RETURN		228.00
	4241	DONALD W RIEGLE JR:		
		OCT 27 - NOV 17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		50.85
	4242	DONALD W RIEGLE JR:		
		DEC 3-10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		82.35
	4243	MARK A HORRIGAN:		
		OCT 4 - DEC 19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.06 PER MILE, FLINT TO THE FOLLOWING AND RETURN:		
		OCT 4, DEC 7: MIDLAND, 258 MILES - 2 TRIPS	15.48	
		OCT 11, 25, DEC 5, 19: BAY CITY, 408 MILES - 4 TRIPS	24.48	
		OCT 12, DEC 14: SAGINAW, 154 MILES - 2 TRIPS	9.24	
		NOV 16: MT PLEASANT, 187 MILES	11.22	
		NOV 21, DEC 11: ALMA, 311 MILES - 2 TRIPS	18.66	
			-------------	79.08
	4244	KRISTIN JOHNSTON KLEINHEKSEL:		
		NOV 4 - DEC 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV 4: POA SPRING LAKE TO MUSKEGON AND RETURN, 36 MILES AT $.06 PER MILE	2.16	
		POA, $.06 PER MILE, GRAND RAPIDS TO THE FOLLOWING AND RETURN:		
		NOV 14: MUSKEGON, 90 MILES	5.40	
		DEC 4: LANSING, 130 MILES	7.80	
		DEC 12, 13: HOLLAND, 146 MILES - 2 TRIPS	8.76	
		DEC 15: E GRAND RAPIDS, 18 MILES	1.08	
			-------------	25.20
	4245	TIMOTHY J MCNEILLY:		
		OCT 4 - DEC 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.06 PER MILE, GRAND RAPIDS TO THE FOLLOWING AND RETURN:		
		OCT 4: WASHINGTON DC, 1,312 MILES	78.72	
		OCT 19, DEC 16: LANSING, 269 MILES - 2 TRIPS	16.14	
		NOV 6: WARREN, 298 MILES	17.88	
		DEC 11: MUSKEGON, 84 MILES	5.04	
			-------------	117.78
	4246	WILLIAM MICHAEL WENZELL:		
		DEC 5-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.06 PER MILE, WARREN TO THE FOLLOWING AND RETURN:		
		DEC 5: ROMULUS, 105 MILES	6.30	
		DEC 6-7: MT CLEMENS, FLINT, GRAND RAPIDS, LANSING, DETROIT, 425 MILES	25.50	
		PER DIEM EXPENSES, 2 DAYS	55.86	
		DEC 8: DETROIT, SOUTHFIELD, ROMULUS, 118 MILES	7.08	
			-------------	94.74
	4247	WILLIAM MICHAEL WENZELL:		
		DEC 13-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.06 PER MILE, WARREN TO THE FOLLOWING AND RETURN:		
		DEC 13: ROMULUS, NOVI, 120 MILES	7.20	
		DEC 14: NOVI DETROIT, PLEASANT RIDGE, SOUTHFIELD, NOVI, 180 MILES	10.80	
		DEC 15: NOVI OAK PARK, ROMULUS, 153 MILES	9.18	
			-------------	27.18
	4248	LAWRENCE J WHITESIDE:		
		OCT 3 - DEC 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.06 PER MILE, FLINT TO THE FOLLOWING AND RETURN:		
		OCT 3: RANKIN, 37 MILES	2.22	
		OCT 10: LAPEER, 59 MILES	3.54	
		OCT 30: PORT HURON, 157 MILES	9.42	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR RIEGLE'S OFFICE (CITIES SHOWN ARE IN MICHIGAN UNLESS OTHERWISE INDICATED)

Date	No.	Payee / Description	Amount	Total
1990				
JAN 26	4248	LAWRENCE J WHITESIDE: (CONTINUED)		
		NOV 4: DURAND, 52 MILES	$3.12	
		NOV 8: BAD AXE, 180 MILES	10.80	
		NOV 9: PORT HURON, 136 MILES	8.16	
		NOV 10: CASS CITY, 125 MILES	7.50	
		NOV 22: OWOSSO, 65 MILES	3.90	
		DEC 6: CASS CITY, 172 MILES	10.32	
		DEC 7: LANSING, 106 MILES	6.36	
		DEC 8: FENTON, 52 MILES	3.12	
		DEC 20: SAGINAW, 116 MILES	6.96	
			-------------	$75.42
JAN 29	4399	DONALD W RIEGLE JR: JAN 16, 1990: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		112.00
	4400	DONALD W RIEGLE JR: JAN 18, 1990: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		98.00
	4401	DONALD W RIEGLE JR: DEC 11, 1989 - JAN 5, 1990: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		37.62
	4402	DONALD W RIEGLE JR: JAN 18, 1990: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		15.00
	4403	DONALD W RIEGLE JR: JAN 18, 1990: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		42.00
	4404	DONALD W RIEGLE JR: DEC 1-29, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		51.00
	4405	DONALD W RIEGLE JR: DEC 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		26.02
	4406	DONALD W RIEGLE JR: DEC 13, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		110.00
	4407	DONALD W RIEGLE JR: DEC 19-22, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		19.08
	4408	DONALD W RIEGLE JR: JAN 11, 1990: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		25.00
	4409	DONALD W RIEGLE JR: DEC 31, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		102.56
	4410	DONALD W RIEGLE JR: JAN 17, 1990: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		5.95
	4411	DONALD W RIEGLE JR: JAN 17, 1990: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		11.00
	4412	DONALD W RIEGLE JR: JAN 17, 1990: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		102.85
	4413	DONALD W RIEGLE JR: JAN 5, 1990: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		120.00
	4414	DONALD W RIEGLE JR: JAN 17, 1990: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		80.00
	4415	DONALD W RIEGLE JR: NOV 17 - DEC 21, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		442.15

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR RIEGLE'S OFFICE (CITIES SHOWN ARE IN MICHIGAN UNLESS OTHERWISE INDICATED)

Date	Voucher	Description		Amount
1990				
JAN 29	4416	DONALD W RIEGLE JR:		
		JAN 5, 1990:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		6 CARBOYS OF WATER PURCHASED FROM PURE MOUNTAIN WATER INC		$29 70
JAN 30	4651	DEBBIE I CHANG:		
		JAN 10-11, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		6 50
	4652	RICHARD M SAMANS:		
		JAN 11, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DETROIT AND RETURN	$228 00	
		TAXI	22 00	
			--------------	250 00
	4653	VONDIE M WOODBURY:		
		DEC 6-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN MT CLEMENS, FLINT, GRAND RAPIDS, LANSING AND DETROIT, 2 DAYS		49 05
JAN 31	4900	DONALD W RIEGLE JR:		
		JAN 25-26, 1990:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEES FOR DAWN MALERICH AND ERIC PHILLIPS TO ATTEND THE CRS LEGISLATIVE INSTITUTE HELD IN RICHMOND VA PAID TO HOWARD JOHNSON HOTELS		160 00
	4901	DONALD W RIEGLE JR:		
		DEC 6-7, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		TRANSCRIPTS PURCHASED FROM VIDEO MONITORING SERVICES OF AMERICA		452 00
	4902	DONALD W RIEGLE JR:		
		JAN 22, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		22 00
	4903	DONALD W RIEGLE JR:		
		DEC 14, 1989 - JAN 9, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		56 43
	4904	DONALD W RIEGLE JR:		
		DEC 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		6 73
	4905	DONALD W RIEGLE JR:		
		DEC 11, 1989 - JAN 10, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		59 31
	4906	DONALD W RIEGLE JR:		
		JAN 10, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9 75
	4907	DONALD W RIEGLE JR:		
		DEC 8-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DEC 8: AIRFARE DETROIT TO WASHINGTON DC	240 00	
		DEC 19-20: AIRFARE WASHINGTON DC TO DETROIT AND RETURN	228 00	
		PER DIEM EXPENSES, 2 DAYS	139 47	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-240 00	
			--------------	367 47
	5017	CHRISTINE M CRESWELL:		
		OCT 10 - DEC 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $ 06 PER MILE, LANSING TO THE FOLLOWING AND RETURN:		
		OCT 10: HOWELL, 76 MILES	4 56	
		NOV 2: FLINT, 100 MILES	6 00	
		NOV 10: ANN ARBOR, 176 MILES	10 56	
		NOV 13: HOWELL, 78 MILES	4 68	
		DEC 16: GRAND RAPIDS, 163 MILES	9 78	
			--------------	35 58
	5018	GARO D PAPAZIAN:		
		OCT 1, 1989 - JAN 8, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $ 06 PER MILE, PLYMOUTH TO THE FOLLOWING AND RETURN:		
		OCT 1: HAMTRAMCK, 77 MILES	4 62	
		OCT 7: S LYON, 44 MILES	2 64	
		TROY, 44 MILES	2 64	
		OCT 11: PONTIAC, 62 MILES	3 72	
		SPRINGFIELD, 62 MILES	3 72	
		OCT 20: AUBURN HILLS, 77 MILES	4 62	
		NOV 6: ANN ARBOR, 50 MILES	3 00	
		NOV 24: DEARBORN, 61 MILES	3 66	
		DEC 16: DEARBORN, 38 MILES	2 28	
		POA, $ 06 PER MILE, PLYMOUTH TO THE FOLLOWING AND RETURN TO WARREN:		
		NOV 2: ANN ARBOR, 82 MILES	4 92	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR RIEGLE'S OFFICE (CITIES SHOWN ARE IN MICHIGAN UNLESS OTHERWISE INDICATED)

1990				
JAN 31	5018	GARO D PAPAZIAN (CONTINUED)		
		NOV 14: ANN ARBOR, 98 MILES	$5.88	
		NOV 17: WAYNE, DETROIT, 59 MILES	3.54	
		NOV 20: ANN ARBOR, 94 MILES	5.64	
		DEC 7: MT CLEMENS, 67 MILES	4.02	
		DEC 18: OAK PARK, MT CLEMENS, 87 MILES	5.22	
		JAN 4: ANN ARBOR, 82 MILES	4.92	
		POA, $.06 PER MILE, WARREN TO THE FOLLOWING AND RETURN		
		OCT 10: MT CLEMENS, 68 MILES	4.08	
		OCT 12: PONTIAC, 49 MILES	2.94	
		OCT 30: NEW HAVEN, 52 MILES	3.12	
		OCT 31: TROY, 30 MILES	1.80	
		NOV 3: BLOOMFIELD, 45 MILES	2.70	
		NOV 15: HIGHLAND, 86 MILES	5.16	
		DEC 5: MT CLEMENS, 76 MILES	4.56	
		JAN 8: DETROIT, 38 MILES	2.28	
		POA, $.06 PER MILE, WARREN TO THE FOLLOWING AND RETURN TO PLYMOUTH		
		OCT 5: SALINE, 55 MILES	3.30	
		OCT 6: STERLING HEIGHTS, 68 MILES	4.08	
		OCT 19: DETROIT, 51 MILES	3.06	
		OCT 23: MT CLEMENS, HIGHLAND, 132 MILES	7.92	
		OCT 25: DETROIT, 63 MILES	3.78	
		NOV 1: LIVONIA, ANN ARBOR, 110 MILES	6.60	
		NOV 13: YPSILANTI, 93 MILES	5.58	
		NOV 15: ROCHESTER, 86 MILES	5.16	
		NOV 21: YPSILANTI, 94 MILES	5.64	
		DEC 1: MT CLEMENS, DETROIT, 95 MILES	5.70	
		DEC 14: ROYAL OAK, SOUTHFIELD, 45 MILES	2.70	
			-------------	$145.20
	5019	SHANTEL MARIE TREVITHICK: NOV 20 - DEC 6, 1989: REIMBURSEMENT FOR TRANSPORTATION		
		POA, $.06 PER MILE, FLINT TO THE FOLLOWING AND RETURN		
		NOV 20: SAGINAW, 110 MILES	6.60	
		DEC 6: BAY CITY, 90 MILES	5.40	
			-------------	12.00
	5084	DONALD W RIEGLE JR: JAN 20, 1990: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		149.99
	5085	DONALD W RIEGLE JR: DEC 5, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		42.72
	5086	DONALD W RIEGLE JR: JAN 1, 1990: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		145.80
	5087	DONALD W RIEGLE JR: DEC 22, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		110.00
	5088	DONALD W RIEGLE JR: JAN 10, 1990: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		80.00
	5252	PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		106,832.17
FEB 15	5716	DONALD W RIEGLE JR: FEB 8, 1990: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		78.00
	5717	DONALD W RIEGLE JR: JAN 11-30, 1990: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		138.70
	5718	DONALD W RIEGLE JR: FEB 5, 1990: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		80.00
	5719	DONALD W RIEGLE JR: JAN 27, 1990: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		223.80
	5720	DONALD W RIEGLE JR: FEB 1, 1990: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE		16.98
	5721	DONALD W RIEGLE JR: FEB 1, 1990: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE		16.82

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR RIEGLE'S OFFICE (CITIES SHOWN ARE IN MICHIGAN UNLESS OTHERWISE INDICATED)

1990				
FEB 15	5722	DONALD W RIEGLE JR:		
		JAN 18, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		$27.50
	5723	DONALD W RIEGLE JR:		
		JAN 11, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		75.00
	5724	DONALD W RIEGLE JR:		
		JAN 1, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES		217.83
	5725	DONALD W RIEGLE JR:		
		JAN 8-24, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		33.55
	5726	DONALD W RIEGLE JR:		
		DEC 27, 1989 - JAN 26, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		195.25
	5727	DONALD W RIEGLE JR:		
		DEC 19, 1989 - JAN 18, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		68.75
	5728	DONALD W RIEGLE JR:		
		JAN 23 - FEB 1, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		12.22
FEB 20	5902	DONALD W RIEGLE JR:		
		JAN 2-31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		55.75
	5903	JURIJ D FEDORAK:		
		DEC 19-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WARREN TO, IN AND AROUND DETROIT, ROMULUS, FLINT,		
		BAY CITY, SAGINAW, FLINT, SOUTHFIELD, ROMULUS AND		
		RETURN, 650 MILES AT $.06 PER MILE	$39.00	
		TELEPHONE	1.87	
		PER DIEM EXPENSES, 2 DAYS	69.70	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-39.00	
			--------------	71.57
FEB 22	5995	DONALD W RIEGLE JR:		
		JAN 26, 1990:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE:		
		7 CARBOYS OF WATER PURCHASED FROM PURE MOUNTAIN WATER		
		CO		34.65
	6058	JOHN E NELSON:		
		JAN 4, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MARQUETTE TO DETROIT AND RETURN	428.00	
		PER DIEM EXPENSES, 1 DAY	5.25	
			--------------	433.25
FEB 26	6224	KAROLYN WALLACE:		
		FEB 4-7, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DETROIT AND RETURN	220.00	
		RENTAL AUTO DETROIT TO LANSING AND RETURN	96.72	
		GASOLINE	7.23	
		PARKING	5.00	
		TELEPHONE	17.45	
		TAXI	33.40	
		PER DIEM EXPENSES, 4 DAYS	114.49	
			--------------	494.29
FEB 28	6488	DONALD W RIEGLE JR:		
		JAN 26 - FEB 1, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		50.24
	6489	DONALD W RIEGLE JR:		
		FEB 20, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		24.00
	6490	DONALD W RIEGLE JR:		
		JAN 1-31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		21.48
	6491	DONALD W RIEGLE JR:		
		JAN 25-31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		2.85
	6492	DONALD W RIEGLE JR:		
		JAN 29-31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		11.81

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR RIEGLE'S OFFICE (CITIES SHOWN ARE IN MICHIGAN UNLESS OTHERWISE INDICATED)

Date	Voucher	Description	Item amount	Total
1990				
FEB. 28	6493	DONALD W RIEGLE JR: JAN. 31, 1990: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		$119.36
	6526	MARTHA K QUINN: FEB. 14-20, 1990: REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DETROIT	$110.00	
		POA DETROIT TO WASHINGTON DC, 515 MILES AT $.06 PER MILE	30.90	
		RENTAL AUTO IN DETROIT	35.01	
		TAXI	9.00	
		TOLLS	8.80	
		PER DIEM EXPENSES, 7 DAYS	6.00	
			-------------	199.71
	6686	PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		108,712.68
MAR. 7	6826	DONALD W RIEGLE JR: FEB. 2, 1990: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 2 CARBOYS OF WATER PURCHASED FROM PURE MOUNTAIN WATER CO.		9.90
MAR. 8	7099	DONALD W RIEGLE JR: FEB. 2, 1990: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		36.00
	7100	DONALD W RIEGLE JR: FEB. 27, 1990: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		24.00
MAR. 12	7243	DONALD W RIEGLE JR: FEB. 9-13, 1990: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		126.92
	7244	DONALD W RIEGLE JR: JAN. 24 - FEB. 23, 1990: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		152.90
	7245	RICHARD M SAMANS: JAN. 9 - FEB. 22, 1990: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION: TAXI		15.00
	7246	TIMOTHY J QUINN: FEB. 23, 1990: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION: TAXI		12.50
MAR. 14	7387	DONALD W RIEGLE JR: FEB. 15, 1990: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WARREN OFFICE RENTAL OF CONFERENCE ROOM FOR MEETING HELD IN WARREN PAID TO UKRANIAN CULTURAL CENTER		480.00
	7388	DONALD W RIEGLE JR: FEB. 22, 1990: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 5 CARBOYS OF WATER PURCHASED FROM PURE MOUNTAIN WATER CO		28.25
	7389	DONALD W RIEGLE JR: FEB. 14, 1990: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		60.00
	7390	DONALD W RIEGLE JR: FEB. 15, 1990: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		18.00
	7391	DONALD W RIEGLE JR: JAN. 16-29, 1990: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		8.50
	7392	DONALD W RIEGLE JR: FEB. 9, 1990: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		60.00
	7393	DONALD W RIEGLE JR: FEB. 27, 1990: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		74.96

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR RIEGLE'S OFFICE (CITIES SHOWN ARE IN MICHIGAN UNLESS OTHERWISE INDICATED)

1990				
MAR 15	7602	DONALD W RIEGLE JR:		
		FEB 20, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		$38.90
	7603	DONALD W RIEGLE JR:		
		MAR 1, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		16.62
	7604	DONALD W RIEGLE JR:		
		FEB 20, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		280.00
MAR 22	7855	DEBBIE I CHANG:		
		FEB 14-18, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DETROIT AND RETURN	$220.00	
		TAXI AND LIMOUSINE	16.50	
		TELEPHONE	6.97	
		PER DIEM EXPENSES, 5 DAYS	88.88	
			-------------	332.35
	7856	JO ANN A CLINE:		
		DEC 29, 1989 - JAN 31, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.06 PER MILE, TRAVERSE CITY TO THE FOLLOWING AND RETURN:		
		DEC 29, JAN 2, 5: GRAND TRAVERSE, 30 MILES - 3 TRIPS	1.80	
		JAN 24: ELK RAPIDS, 42 MILES	2.52	
		JAN 31: KALKASKA, 64 MILES	3.84	
			-------------	8.16
	7857	DAVID KRAWITZ:		
		FEB 14-15, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DETROIT TO WASHINGTON DC	110.00	
		PER DIEM EXPENSES IN DETROIT, 2 DAYS	95.38	
			-------------	205.38
	7932	ELISE A LANCASTER:		
		DEC 14, 1989 - FEB 23, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.06 PER MILE, LANSING TO THE FOLLOWING AND RETURN:		
		DEC 14: JACKSON, 142 MILES	8.52	
		JAN 9: MASON, 50 MILES	3.00	
		JAN 10: E LANSING, 17 MILES	1.02	
		JAN 11: JACKSON, E LANSING, 133 MILES	7.98	
		JAN 14: ADRIAN, 178 MILES	10.68	
		JAN 17: BATTLE CREEK, E LANSING, 132 MILES	7.92	
		JAN 18: HILLSDALE, 208 MILES	12.48	
		JAN 23: JACKSON, 128 MILES	7.68	
		JAN 30: ST JOHNS, 29 MILES	1.74	
		FEB 2: ST JOHNS, 40 MILES	2.40	
		FEB 8: BATTLE CREEK, 154 MILES	9.24	
		FEB 12: ADRIAN, 164 MILES	9.84	
		FEB 23: KALAMAZOO, 197 MILES	11.82	
		LANSING OFFICE INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 45 MILES AT $.06 PER MILE	2.70	
			-------------	97.02
	7933	LISA S MULCRONE:		
		OCT 12, 1989 - FEB 26, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.06 PER MILE, LANSING TO THE FOLLOWING AND RETURN:		
		OCT 12, NOV 5: DELTA TOWNSHIP, 40 MILES - 2 TRIPS	2.40	
		NOV 14: WARREN, 190 MILES	11.40	
		DEC 12: HOLT, 24 MILES	1.44	
		JAN 2: DETROIT, 190 MILES	11.40	
		JAN 23: OKEMOS, 16 MILES	.96	
		HASLETT, 16 MILES	.96	
		JAN 31: BATTLE CREEK, 130 MILES	7.80	
		FEB 26: PONTIAC, 150 MILES	9.00	
			-------------	45.36
MAR 27	8124	DONALD W RIEGLE JR:		
		DEC 5-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DETROIT	240.00	
		PER DIEM EXPENSES IN DETROIT, WARREN AND MACOMB, 2 DAYS	58.38	
			-------------	298.38
MAR 28	8193	DONALD W RIEGLE JR:		
		DEC 6, 1989 - JAN 17, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DETROIT TO WASHINGTON DC TO DETROIT TO WASHINGTON DC TO DETROIT TO WASHINGTON DC TO DETROIT TO WASHINGTON DC TO DETROIT TO WASHINGTON DC AND FROM W PALM BEACH FL TO DETROIT	1,380.00	
		POA DETROIT TO TRAVERSE CITY AND RETURN, 484 MILES AT $.225 PER MILE	108.90	
		TELEPHONE	13.07	
		DEC 6 - JAN 12, 17: PER DIEM EXPENSES IN ABOVE CITIES, 39 DAYS	683.82	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-387.47	
			-------------	1,798.32

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR RIEGLE'S OFFICE (CITIES SHOWN ARE IN MICHIGAN UNLESS OTHERWISE INDICATED)

Date	No.	Description	Amount	Total
1990				
MAR 29	8286	DONALD W RIEGLE JR:		
		JAN 17-20, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DETROIT TO W PALM BEACH FL	$223.00	
		JAN 17-18: PER DIEM EXPENSES IN ABOVE CITIES, 2 DAYS	80.94	
			-------------	$303.94
	8287	DONALD W RIEGLE JR:		
		FEB 12, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DETROIT AND RETURN		218.00
MAR 30	8410	DONALD W RIEGLE JR:		
		MAR 1, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		16.95
	8411	DONALD W RIEGLE JR:		
		JAN 8 - FEB 16, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		132.57
	8412	DONALD W RIEGLE JR:		
		JAN 30 - FEB 23, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		30.10
	8532	DONALD W RIEGLE JR:		
		FEB 28, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		156.38
	8533	DONALD W RIEGLE JR:		
		JAN 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		557.00
	8534	DONALD W RIEGLE JR:		
		OCT 3-24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		399.00
	8535	DONALD W RIEGLE JR:		
		FEB 5 - MAR 1, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		30.31
	8536	DONALD W RIEGLE JR:		
		FEB 14, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		60.00
	8606	DONALD W RIEGLE JR:		
		FEB 1-28, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		52.25
	8607	DONALD W RIEGLE JR:		
		FEB 1-28, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		28.57
	8749			
		PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		106,986.43
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR ROBB'S OFFICE (CITIES SHOWN ARE IN VIRGINIA UNLESS OTHERWISE INDICATED)

Date	No.	Description	Amount	Total
1989				
OCT 31	282			
		PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		97,432.33
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV 14	584	MATTHEW P MCGOWAN:		
		OCT 10-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BLOUNTVILLE TN AND RETURN	396.00	
		RENTAL AUTO BLOUNTVILLE TN TO BRISTOL, CLINTWOOD, BRISTOL AND RETURN	87.36	
		TAXI	9.50	
		TELEPHONE	2.46	
		PER DIEM EXPENSES, 3 DAYS	117.52	
			-------------	612.84
NOV 27	982	DAVID K MCCLOUD:		
		OCT 6-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT 6-10, 14-16, 27-28: POA WASHINGTON DC TO RICHMOND AND RETURN, 672 MILES AT $.20 PER MILE - 3 TRIPS	134.40	
		OCT 31: POA RICHMOND TO WASHINGTON DC, 112 MILES AT $.20 PER MILE	22.40	
			-------------	156.80
	983	MATTHEW P MCGOWAN:		
		OCT 31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO RICHMOND, NORFOLK AND RETURN, 310 MILES AT $.18 PER MILE	55.80	
		PARKING	8.25	
		TOLLS	1.25	
		PER DIEM EXPENSES, 1 DAY	4.65	
			-------------	69.95

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR ROBB'S OFFICE (CITIES SHOWN ARE IN VIRGINIA UNLESS OTHERWISE INDICATED)

1989				
NOV 28	1094	JAMES E CONNELL III:		
		OCT 4-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $ 18 PER MILE, RICHMOND TO THE FOLLOWING AND RETURN:		
		OCT 4: NORFOLK, 241 MILES	$43 38	
		PER DIEM EXPENSES, 1 DAY	11 75	
		OCT 16: IN AND AROUND TYSONS CORNER, WASHINGTON DC, TYSONS CORNER, 309 MILES	55 62	
		PER DIEM EXPENSES, 1 DAY	3 00	
			-------------	$113 75
	1184	S TYRONE HICKS:		
		OCT 19-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT 19, 20: POA HAMPTON ROADS TO NEWPORT NEWS AND RETURN, 140 MILES AT $ 18 PER MILE - 2 TRIPS		25 20
	1185	S TYRONE HICKS:		
		OCT 10-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $ 18 PER MILE, HAMPTON ROADS TO THE FOLLOWING AND RETURN:		
		OCT 10: NEWPORT NEWS, 60 MILES	10 80	
		OCT 12: RICHMOND, 220 MILES	39 60	
		PARKING	14 00	
		PER DIEM EXPENSES, 1 DAY	25 00	
		OCT 16-17: RICHMOND, 220 MILES	39 60	
		PARKING	24 00	
		PER DIEM EXPENSES, 2 DAYS	72 28	
			-------------	225 28
NOV 30	1326	MATTHEW P MCGOWAN:		
		NOV 13-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO RICHMOND, NORFOLK, RICHMOND, DANVILLE AND RETURN, 780 MILES AT $ 20 PER MILE	156 00	
		PARKING	25 75	
		TOLLS	2 60	
		TELEPHONE	10 88	
		PER DIEM EXPENSES, 3 DAYS	148 66	
			-------------	343 89
	1516	PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $ 00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		99 687 67
DEC 11	1806	JIMMY F OQUINN:		
		OCT 3-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $ 18 PER MILE, CLINTWOOD TO THE FOLLOWING AND RETURN:		
		OCT 3: CHRISTIANSBURG, 396 MILES	71 28	
		OCT 5: HONAKER, 96 MILES	17 28	
		OCT 10: BLUEFIELD, 148 MILES	26 64	
		OCT 12: DUNGANNON, 165 MILES	29 70	
		OCT 17: BRISTOL, 186 MILES	33 48	
		OCT 19: INDEPENDENCE, 336 MILES	60 48	
		OCT 24: PULASKI, 287 MILES	51 66	
		OCT 26: WYTHEVILLE, 243 MILES	43 74	
			-------------	334 26
DEC 13	2021	ROBERT L WATSON:		
		NOV 14-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA RICHMOND TO DANVILLE, ROANOKE AND RETURN, 464 MILES AT $ 20 PER MILE	92 80	
		PER DIEM EXPENSES, 3 DAYS	142 25	
			-------------	235 05
DEC 18	2204	LOUISE J FREEDMAN:		
		NOV 14-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN NORFOLK, 3 DAYS		127 70
DEC 26	2412	S TYRONE HICKS:		
		NOV 8-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $ 20 PER MILE, HAMPTON ROADS TO THE FOLLOWING AND RETURN:		
		NOV 8-9: RICHMOND, 220 MILES	44 00	
		TELEPHONE	60	
		PARKING	14 00	
		PER DIEM EXPENSES, 2 DAYS	80 94	
		NOV 14-16: RICHMOND, 225 MILES	45 00	
		TELEPHONE	75	
		PARKING	48 25	
		PER DIEM EXPENSES, 3 DAYS	178 85	
			-------------	412 39
	2422	JAMES E CONNELL III:		
		NOV 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA RICHMOND TO NORFOLK AND RETURN, 243 MILES AT $ 18 PER MILE	43 74	
		TOLLS	1 00	
		PER DIEM EXPENSES, 1 DAY	7 21	
			-------------	51 95
DEC 27	2581	JAMES E CONNELL III:		
		NOV 14-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $ 20 PER MILE, RICHMOND TO THE FOLLOWING AND RETURN:		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR ROBB'S OFFICE (CITIES SHOWN ARE IN VIRGINIA UNLESS OTHERWISE INDICATED)

1989				
DEC. 27	2581	JAMES E CONNELL III: (CONTINUED)		
		NOV. 14-15: IN AND AROUND NORFOLK, 352 MILES	$70.40	
		PER DIEM EXPENSES, 2 DAYS	30.03	
		NOV. 17: NORFOLK, 241 MILES	48.20	
		PER DIEM EXPENSES, 1 DAY	7.21	
			-------------	$155.84
	2800	MATTHEW P MCGOWAN:		
		NOV. 30 - DEC. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO RICHMOND, ROANOKE AND RETURN, 596 MILES AT $.20 PER MILE	119.20	
		PARKING	10.00	
		TELEPHONE	2.31	
		PER DIEM EXPENSES, 2 DAYS	72.96	
			-------------	204.47
	2804	JOANN B PULLIAM:		
		OCT. 23 - NOV. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 23: POA RICHMOND TO BONAIR AND RETURN, 21 MILES AT $.18 PER MILE	3.78	
		TOLLS	.75	
		NOV. 8-9: POA TO AND FROM TRAIN STATION, 48 MILES AT $.18 PER MILE	8.64	
		TRAIN FARE RICHMOND TO WASHINGTON DC AND RETURN	33.00	
		TAXI	13.00	
		TELEPHONE	3.90	
		RENTAL OF LOCKER	2.00	
		PER DIEM EXPENSES, 2 DAY	169.69	
			-------------	234.76
DEC. 29	2777	CYNTHIA M CHERNEY:		
		DEC. 1-2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, NORFOLK TO THE FOLLOWING AND RETURN:		
		DEC. 1: WILLIAMSBURG, 92 MILES	18.40	
		PER DIEM EXPENSES, 1 DAY	9.82	
		DEC. 2: WILLIAMSBURG, 92 MILES	18.40	
		PER DIEM EXPENSES, 1 DAY	10.33	
			-------------	56.95
	2778	CYNTHIA M CHERNEY:		
		NOV. 8-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA NORFOLK TO RICHMOND TRAIN STATION, 416 MILES AT $.20 PER MILE - 2 TRIPS	83.20	
		TRAIN FARE RICHMOND TO WASHINGTON DC AND RETURN	33.00	
		TAXI	9.60	
		PER DIEM EXPENSES, 2 DAYS	43.14	
			-------------	168.94
	2779	LOUISE J FREEDMAN:		
		NOV. 30 - DEC. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN ROANOKE, 2 DAYS		74.71
	2780	CHARLES R SUDDITH JR:		
		NOV. 15-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, HARRISONBURG TO THE FOLLOWING AND RETURN:		
		NOV. 15: WINCHESTER, WASHINGTON DC, 240 MILES	48.00	
		NOV. 16: CHARLOTTESVILLE, STANDARDSVILLE, 105 MILES	21.00	
		NOV. 20: WAYNESBORO, ELKTON, 75 MILES	15.00	
		NOV. 21: SHENANDOAH, STANLEY, LURAY, 80 MILES	16.00	
		NOV. 27: BERRYVILLE, FRONT ROYAL, 150 MILES	30.00	
		NOV. 30: CULPEPER, WASHINGTON, 140 MILES	28.00	
			-------------	158.00
	2781	CHARLES R SUDDITH JR:		
		OCT. 2 - NOV. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.18 PER MILE, HARRISONBURG TO THE FOLLOWING AND RETURN:		
		OCT. 2: WINCHESTER, STEPHENS CITY, 135 MILES	24.30	
		OCT. 5: MONTEREY, STAUNTON, 130 MILES	23.40	
		OCT. 9: ORANGE, MADISON, 100 MILES	18.00	
		OCT. 12: STRASBURG, WOODSTOCK, 100 MILES	18.00	
		OCT. 16: WAYNESBORO, ELKTON, 75 MILES	13.50	
		OCT. 17: SHENANDOAH, STANLEY, LURAY, 80 MILES	14.40	
		OCT. 19: CHARLOTTESVILLE, STANDARDSVILLE, 105 MILES	18.90	
		OCT. 23: BERRYVILLE, FRONT ROYAL, 150 MILES	27.00	
		OCT. 26: CULPEPER, WASHINGTON, 140 MILES	25.20	
		NOV. 2: MONTEREY, STAUNTON, 130 MILES	23.40	
		NOV. 6: WINCHESTER, STEPHENS CITY, 135 MILES	24.30	
		NOV. 9: STRASBURG, WOODSTOCK, 100 MILES	18.00	
		NOV. 13: ORANGE, MADISON, 100 MILES	18.00	
			-------------	266.40
	2782	ROBERT L WATSON:		
		NOV. 20 - DEC. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, RICHMOND TO THE FOLLOWING AND RETURN:		
		NOV. 20: WILLIAMSBURG, 121 MILES	24.20	
		PER DIEM EXPENSES, 1 DAY	4.80	
		NOV. 28: NORFOLK, 259 MILES	51.80	
		PARKING	6.00	
		PER DIEM EXPENSES, 1 DAY	24.10	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR ROBB'S OFFICE (CITIES SHOWN ARE IN VIRGINIA UNLESS OTHERWISE INDICATED)

1989				
DEC 29	2782	ROBERT L WATSON: (CONTINUED)		
		NOV 30 - DEC 2: ROANOKE, CHARLOTTESVILLE, 430 MILES	$86.00	
		PER DIEM EXPENSES, 3 DAYS	154.38	$350.98
	3010	PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		102,492.39
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1990				
JAN 11	3331	S TYRONE HICKS:		
		NOV 30 - DEC 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA HAMPTON ROADS TO RICHMOND AND RETURN, 240 MILES AT $.20 PER MILE	48.00	
		TELEPHONE	15.56	
		PARKING	14.00	
		PER DIEM EXPENSES, 5 DAYS	350.25	427.81
JAN 16	3533	DAVID K MCCLOUD:		
		NOV 11 - DEC 19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, WASHINGTON DC TO THE FOLLOWING AND RETURN:		
		NOV 11: NORFOLK, 449 MILES	89.80	
		NOV 20, 24, DEC 1-4, 18-19: RICHMOND, 896 MILES - 4 TRIPS	179.20	
		PARKING	52.80	321.80
JAN 18	3620	CHARLES S ROBB:		
		OCT 18-20, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 PAGER PURCHASED FROM MOTOROLA INC	199.00	
		REGISTRATION FEE FOR RICHARD D KAHLENBERG TO ATTEND THE CATO CONFERENCE HELD IN WASHINGTON DC PAID TO SAME	100.00	299.00
	3621	S TYRONE HICKS:		
		DEC 13-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL VAN HAMPTON ROADS TO WASHINGTON DC AND RETURN	108.18	
		GASOLINE	12.00	
		PARKING	7.00	127.18
JAN 22	3836	ROBERT L WATSON:		
		DEC 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA RICHMOND TO NORFOLK AND RETURN, 233 MILES AT $.20 PER MILE	46.60	
		PARKING	6.00	52.60
JAN 23	3999	JAMES E CONNELL III:		
		DEC 15-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA RICHMOND TO WASHINGTON DC AND RETURN, 253 MILES AT $.20 PER MILE		50.60
JAN 26	4321	CYNTHIA M CHERNEY:		
		DEC 13-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DEC 13: POA NORFOLK TO WASHINGTON DC AND RETURN, 420 MILES AT $.20 PER MILE	84.00	
		PER DIEM EXPENSES, 1 DAY	4.00	
		DEC 16: POA HAMPTON ROADS TO RICHMOND AND RETURN, 198 MILES AT $.20 PER MILE	39.60	127.60
	4322	LOUISE J FREEDMAN:		
		DEC 13-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, RICHMOND TO THE FOLLOWING AND RETURN:		
		DEC 13: WASHINGTON DC, 260 MILES	52.00	
		DEC 17-18: ROANOKE, 425 MILES	85.00	
		TELEPHONE	1.10	
		PARKING	3.00	
		PER DIEM EXPENSES, 2 DAYS	77.54	218.64
	4323	EVETTE T ROOTS:		
		DEC 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE RICHMOND TO WASHINGTON DC AND RETURN	34.00	
		PER DIEM EXPENSES, 1 DAY	14.50	48.50
	4324	ROBERT L WATSON:		
		DEC 12-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, RICHMOND TO THE FOLLOWING AND RETURN:		
		DEC 12: NORFOLK, 234 MILES	46.80	
		PARKING	3.00	
		DEC 13: WASHINGTON DC, 260 MILES	52.00	
		DEC 17-18: PER DIEM EXPENSES IN ROANOKE, 2 DAYS	81.22	
		TELEPHONE	1.50	184.52

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR ROBB'S OFFICE (CITIES SHOWN ARE IN VIRGINIA UNLESS OTHERWISE INDICATED)

Date	Voucher	Description	Amount	Total
1990				
JAN. 29	4561	CHARLES S ROBB:		
		OCT. 18, 1989 - JAN. 1, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$733.28	
		OFFICE EXPENSES INCURRED IN HOME STATE	83.50	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	47.42	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	1,354.57	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	151.25	
		STATIONERY AND OTHER OFFICE SUPPLIES	138.15	
				$2,508.17
JAN. 31	4764	BARBARA T BLOUNT:		
		DEC. 13-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DANVILLE TO NORFOLK	174.00	
		TELEPHONE	.50	
		PER DIEM EXPENSES IN DANVILLE, WASHINGTON DC AND RICHMOND, 6 DAYS	315.19	
				489.69
	4765	JAMES E CONNELL III:		
		DEC. 27-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, RICHMOND TO THE FOLLOWING AND RETURN:		
		DEC. 27: NORFOLK, 243 MILES	48.60	
		DEC. 29: WASHINGTON DC, 251 MILES	50.20	
				98.80
	4766	DEBRA T LAWSON:		
		NOV. 27 - DEC. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, ROANOKE TO THE FOLLOWING AND RETURN:		
		NOV. 27-28: RICHMOND, 450 MILES	90.00	
		PER DIEM EXPENSES, 2 DAYS	87.87	
		DEC. 1: BLACKSBURG, 96 MILES	19.20	
		PER DIEM EXPENSES, 1 DAY	4.50	
		DEC. 2: BLACKSBURG, 96 MILES	19.20	
				220.77
	4767	ANNE T TURNER:		
		DEC. 13-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE DANVILLE TO WASHINGTON DC	45.00	
		RENTAL AUTO RICHMOND TO DANVILLE	92.62	
				137.62
	4768	ROBERT L WATSON:		
		JAN. 5-12, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, RICHMOND TO THE FOLLOWING AND RETURN:		
		JAN. 5: NORFOLK, 261 MILES	52.20	
		PARKING	8.00	
		PER DIEM EXPENSES, 1 DAY	14.55	
		JAN. 9-12: WASHINGTON DC, HARRISONBURG, DANVILLE, ROANOKE, CLINTON, 1,159 MILES	231.80	
		TELEPHONE	.75	
		PER DIEM EXPENSES, 4 DAYS	240.98	
				548.08
	4945	DEBRA T LAWSON:		
		DEC. 13-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PO, $.20 PER MILE, ROANOKE TO THE FOLLOWING AND RETURN:		
		DEC. 13-14: FALLS CHURCH, WASHINGTON DC, 520 MILES	104.00	
		PER DIEM EXPENSES, 2 DAYS	52.19	
		DEC. 14: HARDY, 52 MILES	10.40	
				166.59
	5033	ANNE T TURNER:		
		DEC. 4-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DANVILLE TO RICHMOND AND RETURN, 306 MILES AT $.20 PER MILE	61.20	
		TRAIN FARE RICHMOND TO WASHINGTON DC AND RETURN	29.00	
		STORAGE OF BAGGAGE	4.00	
		TAXI	11.25	
		TELEPHONE	3.25	
		PER DIEM EXPENSES, 5 DAYS	437.55	
				546.25
	5253	PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		106,000.23
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 12	5636	KERRY A WALSH SKELLY:		
		JAN. 4-12, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 4-6: BUS NEWPORT NEWS TO WASHINGTON DC	21.75	
		JAN. 10-12: PER DIEM EXPENSES IN HARRISONBURG, DANVILLE, ROANOKE, CLINTWOOD, NORTON AND ABINGDON, 3 DAYS	143.19	
		TELEPHONE	.75	
				165.69
	5638	JAMES E CONNELL III:		
		DEC. 1-2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA RICHMOND TO, IN AND AROUND CHARLOTTESVILLE AND RETURN, 177 MILES AT $.20 PER MILE	35.40	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEXR 1990

SENATOR ROBB'S OFFICE (CITIES SHOWN ARE IN VIRGINIA UNLESS OTHERWISE INDICATED)

1990				
FEB 12	5536	JAMES E CONNELL III: (CONTINUED)		
		PER DIEM EXPENSES, 2 DAYS	$83.70	
			-------------	$99.10
FEB 22	6063	CHARLES S ROBB:		
		JAN 5, 1990:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR KERRY A WALSH SKELLY TO ATTEND THE POLITICS OF GRIDLOCK FORUM HELD IN YORKTOWN PAID TO VIRGINIA METROPOLITAN STUDY GROUP		20.00
FEB 28	6377	CHARLES S ROBB:		
		OCT 1 - DEC 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	506.72	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	117.83	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	1,955.42	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	4.85	
		STATIONERY AND OTHER GFFICE SUPPLIES	79.94	
			-------------	2,664.76
	6378	S TYRONE HICKS:		
		JAN 10 - FEB 2, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, HAMPTON ROADS TO THE FOLLOWING AND RETURN:		
		JAN 10: RICHMOND, 220 MILES	44.00	
		PARKING	8.75	
		PER DIEM EXPENSES, 1 DAY	12.50	
		JAN 12: RICHMOND, 220 MILES	44.00	
		PARKING	8.75	
		PER DIEM EXPENSES, 1 DAY	5.50	
		JAN 17: NEWPORT NEWS, 77 MILES	15.40	
		FEB 1-2: RICHMOND, 220 MILES	44.00	
		PARKING	21.50	
		PER DIEM EXPENSES, 2 DAYS	90.97	
			-------------	295.37
	6379	ANNE T TURNER:		
		FEB 1-2, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, DANVILLE TO THE FOLLOWING AND RETURN:		
		FEB 1: MARTINSVILLE, 65 MILES	15.60	
		FEB 2: RICHMOND, 296 MILES	71.04	
		PARKING	5.50	
		PER DIEM EXPENSES, 1 DAY	7.05	
			-------------	99.19
	6380	ROBERT L WATSON:		
		JAN 29-30, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA RICHMOND TO WASHINGTON DC AND RETURN, 236 MILES AT $.20 PER MILE	47.20	
		TELEPHONE	1.00	
		PER DIEM EXPENSES, 2 DAYS	82.07	
			-------------	130.27
	6667	PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		106,071.21
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR 7	6915	CHARLES R CRANWELL JR:		
		JAN 4, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA RICHMOND TO NORFOLK AND RETURN, 186 MILES AT $.20 PER MILE	37.20	
		PARKING	8.00	
		PER DIEM EXPENSES, 1 DAY	5.00	
			-------------	50.20
	6916	CYNTHIA M CHERNEY:		
		JAN 12, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA NORFOLK TO WASHINGTON DC AND RETURN, 420 MILES AT $.20 PER MILE	84.00	
		PER DIEM EXPENSES, 1 DAY	10.21	
			-------------	94.21
	6917	ROBERT L WATSON:		
		JAN 22-25, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN 22: PER DIEM EXPENSES IN WASHINGTON DC, 1 DAY	25.10	
		JAN 24-25: POA RICHMOND TO NORFOLK AND RETURN, 240 MILES AT $.20 PER MILE	48.00	
		PARKING	8.00	
		PER DIEM EXPENSES, 2 DAYS	7.60	
			-------------	88.70
MAR 12	7294	BARBARA T BLOUNT:		
		JAN 30 - FEB 2, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, HAMPTON ROADS TO THE FOLLOWING AND RETURN:		
		JAN 30-31: RICHMOND, 210 MILES	42.00	
		PER DIEM EXPENSES, 2 DAYS	8.00	
		FEB 2: RICHMOND, 210 MILES	42.00	
		PARKING	5.00	
		PER DIEM EXPENSES, 1 DAY	8.00	
			-------------	105.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR ROBB'S OFFICE (CITIES SHOWN ARE IN VIRGINIA UNLESS OTHERWISE INDICATED)

1990				
MAR. 12	7295	CYNTHIA M CHERNEY:		
		FEB. 2, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA NORFOLK TO RICHMOND AND RETURN, 198 MILES AT $.20 PER MILE	$39.60	
		PARKING	4.00	
		PER DIEM EXPENSES, 1 DAY	5.95	
			-------------	$49.55
	7296	DEBRA T LAWSON:		
		FEB. 2, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ROANOKE TO RICHMOND AND RETURN, 420 MILES AT $.20 PER MILE	84.00	
		PARKING	11.50	
		PER DIEM EXPENSES, 1 DAY	9.50	
			-------------	105.00
	7297	EVETTE T ROOTS:		
		JAN. 4-5, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA RICHMOND TO NORFOLK AND RETURN, 198 MILES AT $.20 PER MILE	39.60	
		PARKING	16.00	
		TELEPHONE	8.70	
		PER DIEM EXPENSES, 2 DAYS	86.13	
			-------------	150.43
	7298	ROBERT L WATSON:		
		FEB. 4-9, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA RICHMOND TO WASHINGTON DC AND RETURN, 244 MILES AT $.20 PER MILE	48.80	
		TAXI	11.00	
		AIRFARE SAN ANTONIO TX TO WASHINGTON DC	175.00	
		PER DIEM EXPENSES IN WASHINGTON DC AND SAN ANTONIO TX, 6 DAYS	81.57	
			-------------	316.37
MAR. 19	7752	JIMMY F OQUINN:		
		JAN. 9 - FEB. 2, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, CLINTWOOD TO THE FOLLOWING AND RETURN:		
		JAN. 9: JAMESVILLE, 150 MILES	30.00	
		JAN. 11: TAZEWELL, 120 MILES	24.00	
		JAN. 16: BRISTOL, 140 MILES	28.00	
		JAN. 23: INDEPENDENCE, 149 MILES	29.80	
		JAN. 25: WEBER CITY, 120 MILES	24.00	
		JAN. 30: WYTHEVILLE, 228 MILES	45.60	
		FEB. 1-2: RICHMOND, 754 MILES	150.80	
		PER DIEM EXPENSES, 2 DAYS	100.71	
			-------------	432.91
MAR. 22	7947	PATRICIA R SPURLOCK:		
		FEB. 14-16, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN ROANOKE AND RICHMOND, 3 DAYS	44.45	
		PARKING	2.50	
			-------------	46.95
MAR. 28	8206	CHARLES R CRANWELL JR:		
		FEB. 20-21, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, RICHMOND TO THE FOLLOWING AND RETURN:		
		FEB. 20: NORFOLK, 192 MILES	38.40	
		TOLLS	1.00	
		PARKING	8.00	
		PER DIEM EXPENSES, 1 DAY	7.50	
		FEB. 21: WASHINGTON DC, 226 MILES	45.20	
		TOLLS	1.00	
		PARKING	4.00	
		PER DIEM EXPENSES, 1 DAY	5.00	
			-------------	110.10
MAR. 29	8321	CHARLES R CRANWELL JR:		
		JAN. 30 - FEB. 15, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, RICHMOND TO THE FOLLOWING AND RETURN:		
		JAN. 30: LEESBURG, MANASSAS, 307 MILES	61.40	
		TOLLS	1.00	
		PER DIEM EXPENSES, 1 DAY	10.00	
		FEB. 1: FREDERICKSBURG, 120 MILES	24.00	
		TOLLS	1.00	
		FEB. 7: ARLINGTON, 208 MILES	41.60	
		PER DIEM EXPENSES, 1 DAY	5.00	
		FEB. 10: HANOVER, 22 MILES	4.40	
		PER DIEM EXPENSES, 1 DAY	5.00	
		FEB. 13: AMELIA, FARMVILLE, CUMBERLAND, BUCKINGHAM, 186 MILES	37.20	
		TOLLS	1.00	
		PER DIEM EXPENSES, 1 DAY	4.75	
		FEB. 15: TAPPAHANNOCK, WARSAW, HEATHVILLE, LANCASTER, MONTROSE, KING GEORGE, BOWLING GREEN, 226 MILES	45.20	
		TOLLS	1.00	
		PER DIEM EXPENSES, 1 DAY	10.00	
			-------------	252.55

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR ROBB'S OFFICE (CITIES SHOWN ARE IN VIRGINIA UNLESS OTHERWISE INDICATED)

1990				
MAR 30	8454	KERRY A WALSH SKELLY:		
		FEB 14-16, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO ROANOKE, RICHMOND AND RETURN, 490 MILES AT $.06 PER MILE	$29.40	
		PER DIEM EXPENSES, 3 DAYS	161.07	
			-------------	$190.47
	8566	JAMES E CONNELL III:		
		JAN 22 - FEB 9, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN 22: POA RICHMOND TO WASHINGTON DC AND RETURN, 251 MILES AT $.20 PER MILE	50.20	
		PER DIEM EXPENSES, 1 DAY	21.00	
		FEB 4-9: AIRFARE SAN ANTONIO TX TO WASHINGTON DC	175.00	
			-------------	246.20
	8567	DAVID K MCCLOUD:		
		JAN 5 - MAR 12, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN 10-12: PER DIEM EXPENSES IN HARRISONBURG, DANVILLE, ROANOKE, CLINTWOOD, NORTON AND ABINGDON, 3 DAYS	152.48	
		TELEPHONE	4.08	
		JAN 16: TRAIN FARE RICHMOND TO WASHINGTON DC	20.00	
		FEB 15-20: TRAIN FARE WASHINGTON DC TO RICHMOND AND RETURN	34.00	
		FEB 22-27: TRAIN FARE WASHINGTON DC TO RICHMOND AND RETURN	29.00	
		POA, $.20 PER MILE, WASHINGTON DC TO THE FOLLOWING AND RETURN:		
		JAN 5-8: NORFOLK, RICHMOND, 449 MILES	89.80	
		PARKING	7.00	
		JAN 26-29, FEB 2-5, 9-11, MAR 9-12: RICHMOND, 896 MILES - 4 TRIPS	179.20	
		PARKING	38.25	
			-------------	553.81
	8612	S TYRONE HICKS:		
		FEB 8-16, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, HAMPTON ROADS TO THE FOLLOWING AND RETURN:		
		FEB 8-11: WASHINGTON DC, 470 MILES	94.00	
		TELEPHONE	3.11	
		PARKING	26.00	
		PER DIEM EXPENSES, 4 DAYS	244.86	
		FEB 14-16: RICHMOND, 230 MILES	46.00	
		TELEPHONE	3.31	
		PARKING	32.00	
		PER DIEM EXPENSES, 3 DAYS	189.42	
			-------------	638.70
	8750	PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		99,371.24
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR ROCKEFELLER'S OFFICE (CITIES SHOWN ARE IN WEST VIRGINIA UNLESS OTHERWISE INDICATED)

1989				
OCT 31	283	PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		91,422.24
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV 13	367	JOHN D ROCKEFELLER IV:		
		OCT 2-9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		188.01
	452	JOHN D ROCKEFELLER IV:		
		OCT 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		46.34
	453	JOHN D ROCKEFELLER IV:		
		OCT 4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		50.70
NOV 15	599	KIENA L SMITH:		
		OCT 1-2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MORGANTOWN TO MARLINTON TO WASHINGTON DC, 423 MILES AT $.20 PER MILE	84.60	
		PER DIEM EXPENSES IN MARLINTON AND WASHINGTON DC, 2 DAYS	43.00	
			-------------	127.60
NOV 17	634	ELIZABETH ROSE JEROME:		
		OCT 8-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE CHARLESTON TO WASHINGTON DC	124.00	
		TELEPHONE	.25	
		PER DIEM EXPENSES IN CHARLESTON AND BLUEFIELD, 3 DAYS	151.35	
			-------------	275.60
NOV 22	801	JOHN D ROCKEFELLER IV:		
		OCT 4-5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		19.50

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR ROCKEFELLER'S OFFICE (CITIES SHOWN ARE IN WEST VIRGINIA UNLESS OTHERWISE INDICATED)

1989				
NOV 27	830	JOHN D ROCKEFELLER IV:		
		OCT 18-24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		$120.49
	831	JOHN D ROCKEFELLER IV:		
		NOV 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		25.00
	832	WESLEY W HOLDEN JR:		
		OCT 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SISSONVILLE TO LOGAN AND RETURN, 164 MILES AT $.20 PER MILE		32.80
	833	MARY ELLA PAYNE:		
		OCT 20-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LOUISVILLE KY AND FROM LEXINGTON KY TO WASHINGTON DC	$242.00	
		TAXI	10.50	
			-------------	252.50
	834	BARBARA J PRYOR:		
		OCT 25-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO WASHINGTON DC TO MARTINSBURG AND RETURN	32.80	
		GASOLINE	8.50	
		TAXI	3.50	
			-------------	44.80
NOV 28	1072	JOHN D ROCKEFELLER IV:		
		OCT 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		108.00
NOV 30	1517			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		82,033.08
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC 11	1752	JOHN D ROCKEFELLER IV:		
		OCT 4 - NOV 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	12.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	26.27	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	46.33	
		STATIONERY AND OTHER OFFICE SUPPLIES	150.58	
			-------------	235.18
	1753	JOHN D ROCKEFELLER IV:		
		NOV 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		12.80
	1754	JOHN D ROCKEFELLER IV:		
		OCT 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		19.50
	1755	JOHN D ROCKEFELLER IV:		
		OCT 4 - NOV 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	33.51	
		STATIONERY AND OTHER OFFICE SUPPLIES	110.50	
			-------------	144.01
	1756	JOHN D ROCKEFELLER IV:		
		OCT 10 - NOV 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		65.45
	1757	JOHN D ROCKEFELLER IV:		
		OCT 5-25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		97.84
	1758	JOHN D ROCKEFELLER IV:		
		NOV 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		144.00
	1759	JOHN D ROCKEFELLER IV:		
		NOV 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		82.40
DEC 13	1891	JOHN D ROCKEFELLER IV:		
		OCT 1-15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		70.78
	1961	PAMELA J TURNER:		
		OCT 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CHARLESTON TO DAWES AND RETURN, 50 MILES AT $.20 PER MILE	10.00	
		TOLLS	2.50	
			-------------	12.50

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR ROCKEFELLER'S OFFICE (CITIES SHOWN ARE IN WEST VIRGINIA UNLESS OTHERWISE INDICATED)

1989				
DEC 13	1982	JOHN D ROCKEFELLER IV:		
		OCT 19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE WASHINGTON DC TO CHARLESTON AND RETURN		$2,110.78
	1983	JOHN D ROCKEFELLER IV:		
		NOV 11-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHARLESTON AND RETURN		202.00
DEC 28	2397	JOHN D ROCKEFELLER IV:		
		OCT 25-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		19.50
DEC 29	2696	AMY F BERGER:		
		NOV 7-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		26.00
	2697	WESLEY W HOLDEN JR:		
		OCT 26 - NOV 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, CHARLESTON TO THE FOLLOWING AND RETURN:		
		OCT 26: RIPLEY, 78 MILES	$15.60	
		PER DIEM EXPENSES, 1 DAY	3.00	
		NOV 9: ELIZABETH, GRANTSVILLE, 177 MILES	35.40	
		PER DIEM EXPENSES, 1 DAY	3.25	
		NOV 13: GASSAWAY, GLENVILLE, 225 MILES	45.00	
		PER DIEM EXPENSES, 1 DAY	3.00	
		NOV 14: CLAY, 102 MILES	20.40	
		NOV 15: RAVENSWOOD, SPENCER, 141 MILES	28.20	
		PER DIEM EXPENSES, 1 DAY	3.00	
		NOV 16: BUFFALO, KENNA, 112 MILES	22.40	
		PER DIEM EXPENSES, 1 DAY	3.00	
		CHARLESTON OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING	2.25	184.50
	2698	LOU A MARTIN:		
		OCT 8-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, CHARLESTON TO THE FOLLOWING AND RETURN:		
		OCT 8-9: BLUEFIELD, 196 MILES	39.20	
		TELEPHONE	78.40	
		PER DIEM EXPENSES, 2 DAYS	101.50	
		OCT 10: HAMLIN, 32 MILES	6.40	
		PER DIEM EXPENSES, 1 DAY	5.00	
		OCT 11: BECKLEY, 116 MILES	23.20	
		OCT 15: MORGANTOWN, 312 MILES	62.40	
		PER DIEM EXPENSES, 1 DAY	11.00	
		OCT 20: BECKLEY, 116 MILES	23.20	350.30
	2761	JUDY E HAMILTON:		
		NOV 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CHARLESTON TO PRINCETON AND RETURN, 196 MILES AT $.20 PER MILE	39.20	
		TOLLS	7.50	
		PER DIEM EXPENSES, 1 DAY	3.00	49.70
	2851	KAREN L POLLITZ:		
		NOV 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		5.00
	3011	PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		92,033.06
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1990				
JAN 11	3253	JOHN D ROCKEFELLER IV:		
		NOV 17 - DEC 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	100.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	38.07	138.07
	3254	JOHN D ROCKEFELLER IV:		
		OCT 9 - DEC 4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	12.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	144.41	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	38.10	
		STATIONERY AND OTHER OFFICE SUPPLIES	16.68	211.19
	3255	JOHN D ROCKEFELLER IV:		
		NOV 7-8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		37.28

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR ROCKEFELLER'S OFFICE (CITIES SHOWN ARE IN WEST VIRGINIA UNLESS OTHERWISE INDICATED)

1990				
JAN 11	3256	JOHN D ROCKEFELLER IV: NOV 3, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	$39.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	76.25	
			-------------	$115.25
	3257	JOHN D ROCKEFELLER IV: NOV 15-27, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	19.25	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	64.72	
			-------------	83.97
	3258	JOHN D ROCKEFELLER IV: NOV 16, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		24.23
	3259	JOHN D ROCKEFELLER IV: NOV 13 - DEC 21, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES	6.38	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	15.00	
			-------------	21.38
	3260	JOHN D ROCKEFELLER IV: DEC 21, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		25.00
JAN 18	3488	JOHN D ROCKEFELLER IV: DEC 13, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE CHARLESTON TO WASHINGTON DC		101.00
JAN 18	3594	TAMERA M STANTON: NOV 1-2, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO PITTSBURGH PA AND RETURN	182.00	
		TAXI	24.00	
		TELEPHONE	.83	
		PER DIEM EXPENSES, 2 DAYS	63.97	
			-------------	310.80
JAN 19	3691	LAWRENCE P LEMON: OCT 3-4, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA NEW MARTINSVILLE TO KEYSER, MOOREFIELD, MOUNDSVILLE AND RETURN, 442 MILES AT $.20 PER MILE - REDUCED TO GASOLINE	20.00	
		PER DIEM EXPENSES, 2 DAYS	45.58	
			-------------	65.58
JAN 26	4249	JOHN D ROCKEFELLER IV: NOV 7 - DEC 4, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	17.78	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	21.56	
		STATIONERY AND OTHER OFFICE SUPPLIES	32.83	
			-------------	72.17
	4250	KIENA L SMITH: DEC 19-20, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO JACKSONVILLE FL AND RETURN	198.00	
		TELEPHONE	.75	
		TAXI, LIMOUSINE AND SUBWAY	33.40	
		PER DIEM EXPENSES, 2 DAYS	68.99	
			-------------	301.14
	4251	MARY ELLA PAYNE: OCT 25 - DEC 5, 1989: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION: PARKING	13.00	
		TAXI	13.00	
			-------------	26.00
	4252	KAREN L POLLITZ: DEC 18, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO CHARLESTON AND RETURN		231.00
JAN 29	4535	JOHN D ROCKEFELLER IV: DEC 31, 1989 - JAN 8, 1990: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	7.84	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	12.00	
			-------------	19.84
	4536	JOHN D ROCKEFELLER IV: DEC 5, 1989 - JAN 2, 1990: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		21.86
	4537	JOHN D ROCKEFELLER IV: NOV 27-29, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		27.90

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR ROCKEFELLER'S OFFICE (CITIES SHOWN ARE IN WEST VIRGINIA UNLESS OTHERWISE INDICATED)

1990				
JAN 29	4538	JOHN D ROCKEFELLER IV:		
		DEC 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		$13.03
	4539	JOHN D ROCKEFELLER IV:		
		DEC 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		30.74
	4540	JOHN D ROCKEFELLER IV:		
		JAN 3, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		12.74
	4541	JOHN D ROCKEFELLER IV:		
		NOV 2 - DEC 19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$96.48	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	286.40	
			-------------	382.88
JAN 30	4654	JUNE A COPELAND-SIMPSON:		
		JAN 9, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		7.30
	4655	LOU A MARTIN:		
		DEC 17-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CHARLESTON TO BECKLEY AND RETURN, 131 MILES AT $.20 PER MILE	26.20	
		PER DIEM EXPENSES, 2 DAYS	66.00	
			-------------	92.20
JAN 31	4906	JOHN D ROCKEFELLER IV:		
		JAN 7, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHARLESTON		101.00
	4909	JOHN D ROCKEFELLER IV:		
		JAN 12, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHARLESTON		101.00
	5254			
		PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		92,033.06
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB 28	6494	JOHN D ROCKEFELLER IV:		
		DEC 11, 1989 - JAN 4, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	15.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	25.98	
		STATIONERY AND OTHER OFFICE SUPPLIES	13.50	
			-------------	54.48
	6495	JOHN D ROCKEFELLER IV:		
		JAN 19, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		97.28
	6496	JOHN D ROCKEFELLER IV:		
		JAN 5-19, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		47.28
	6497	JOHN D ROCKEFELLER IV:		
		NOV 8, 1989 - JAN 1, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		424.40
	6498	DENNIS C ALTIZER:		
		OCT 2, 1989 - JAN 8, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, CARETTA TO THE FOLLOWING AND RETURN:		
		NOV 16: LOGAN, MADISON, 160 MILES	32.00	
		PER DIEM EXPENSES, 1 DAY	5.00	
		DEC 1: PRINCETON, HINTON, 170 MILES	34.00	
		PER DIEM EXPENSES, 1 DAY	5.00	
		DEC 4: WEBSTER SPRINGS, 290 MILES	58.00	
		PER DIEM EXPENSES, 1 DAY	5.00	
		DEC 8: PINEVILLE, WELCH, 70 MILES	14.00	
		PER DIEM EXPENSES, 1 DAY	5.00	
		DEC 14: BLUEFIELD, 120 MILES	24.00	
		PER DIEM EXPENSES, 1 DAY	5.00	
		DEC 20: CHARLESTON, 240 MILES	48.00	
		TOLLS	5.00	
		PARKING	2.50	
		OCT 2: PER DIEM EXPENSES IN CHARLESTON, 1 DAY	5.00	
		TOLLS	5.00	
		PARKING	2.50	
		NOV 17: PER DIEM EXPENSES IN WILLIAMSON AND GILBERT, 1 DAY	6.00	
		NOV 28: TOLLS AND PARKING FOR TRIP TO CHARLESTON	7.00	
		DEC 6-7: PER DIEM EXPENSES IN HAMLIN, WAYNE, HUNTINGTON AND PT PLEASANT, 2 DAYS	78.96	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR ROCKEFELLER'S OFFICE (CITIES SHOWN ARE IN WEST VIRGINIA UNLESS OTHERWISE INDICATED)

1990				
FEB 28	6498	DENNIS C ALTIZER: (CONTINUED)		
		TOLLS	$2 50	
		JAN 8: TOLLS FOR TRIP TO BLUEFIELD AND BECKLEY	2 50	
			-------------	$351 86
	6499	LOU A MARTIN:		
		JAN 12-18, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $ 20 PER MILE, CHARLESTON TO THE FOLLOWING AND RETURN:		
		JAN 12: HUNTINGTON, 102 MILES	20 40	
		PER DIEM EXPENSES, 1 DAY	6 00	
		JAN 14-15: MARTINSBURG, SHEPHERDSTOWN, BUCKHANNON, 623 MILES	124 60	
		PER DIEM EXPENSES, 2 DAYS	92 95	
		JAN 16-18: MORGANTOWN, WHEELING, 513 MILES	102 60	
		PER DIEM EXPENSES, 3 DAYS	110 31	
			-------------	456 86
	6573	JOHN D ROCKEFELLER IV:		
		FEB 2-5, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		1,387 00
	6668			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $ 00		93,348 87
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR 7	6827	JOHN D ROCKEFELLER IV:		
		JAN 26-27, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHARLESTON AND RETURN		202 00
	6828	WESLEY W HOLDEN JR:		
		JAN 8, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CHARLESTON TO PRINCETON AND RETURN, 232 MILES AT $ 20 PER MILE	46 40	
		TOLLS	7 50	
			-------------	53 90
	6829	ELIZABETH ROSE JEROME:		
		JAN 15-17, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHARLESTON AND FROM PITTSBURGH PA TO WASHINGTON DC	282 00	
		TAXI	57 00	
		PER DIEM EXPENSES, 3 DAYS	48 54	
			-------------	387 54
	6830	JENNIFER K PENNINGTON:		
		JAN 8, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BECKLEY TO BLUEFIELD AND RETURN, 104 MILES AT $ 20 PER MILE	20.80	
		TOLLS	2.50	
			-------------	23.30
	6831	LOU A MARTIN:		
		JAN 7-9, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $ 20 PER MILE, CHARLESTON TO THE FOLLOWING AND RETURN:		
		JAN 7-8: BLUEFIELD, 196 MILES	39.20	
		TOLLS	6.25	
		TELEPHONE	3.25	
		PER DIEM EXPENSES, 2 DAYS	70.05	
		JAN 9: PARKERSBURG, FAIRMONT, THOMAS, ELKINS, 422 MILES	84.40	
		PER DIEM EXPENSES, 1 DAY	15.00	
			-------------	218.15
	6832	TAMERA M STANTON:		
		OCT 8 - NOV 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		43.50
MAR 8	7101	JOHN D ROCKEFELLER IV:		
		NOV 17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		39.07
	7102	JOHN D ROCKEFELLER IV:		
		DEC 14, 1989 - JAN 15, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		77.16
	7103	JOHN D ROCKEFELLER IV:		
		FEB 17, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		225.00
	7104	JOHN D ROCKEFELLER IV:		
		JAN 11, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		294.42
	7105	JOHN D ROCKEFELLER IV:		
		NOV 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		84.78

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR ROCKEFELLER'S OFFICE (CITIES SHOWN ARE IN WEST VIRGINIA UNLESS OTHERWISE INDICATED)

1990				
MAR. 8	7106	LAURENCE AARON DAVIS:		
		FEB. 12, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHARLESTON AND RETURN	$220.00	
		TAXI AND SUBWAY	17.00	
			-------------	$237.00
MAR. 15	7605	ELIZABETH ROSE JEROME:		
		JAN. 12-15, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHARLESTON	101.00	
		TAXI	27.00	
			-------------	128.00
MAR. 19	7730	LOU A MARTIN:		
		FEB. 13-16, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, CHARLESTON TO THE FOLLOWING AND RETURN:		
		FEB. 13-14: BLUEFIELD, 196 MILES	39.20	
		TOLLS	7.50	
		PER DIEM EXPENSES, 2 DAYS	71.14	
		FEB. 16: BECKLEY, 120 MILES	24.00	
		TOLLS	2.50	
		PER DIEM EXPENSES, 1 DAY	8.00	
			-------------	152.34
MAR. 22	7858	JOHN D ROCKEFELLER IV:		
		DEC. 3, 1989 - FEB. 6, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	56.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	3.40	
		STATIONERY AND OTHER OFFICE SUPPLIES	22.38	
			-------------	82.53
	7859	ELIZABETH ROSE JEROME:		
		FEB. 12-15, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHARLESTON	110.00	
		RENTAL AUTO MARTINSBURG TO WASHINGTON DC	38.25	
		TAXI	11.00	
		TELEPHONE	.50	
		PER DIEM EXPENSES, 4 DAYS	133.76	
			-------------	323.51
	7934	JOHN D ROCKEFELLER IV:		
		JAN. 1 - FEB. 15, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		221.63
MAR. 30	8413	JUNE A COPELAND-SIMPSON:		
		MAR. 12, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		9.00
	8537	JOHN D ROCKEFELLER IV:		
		FEB. 20, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		64.61
	8538	JOHN D ROCKEFELLER IV:		
		FEB. 2-17, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		714.29
	8539	MARY ELLA PAYNE:		
		JAN. 5, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BLUEFIELD TO WASHINGTON DC	138.00	
		TAXI	14.00	
			-------------	152.00
	8608	JOHN D ROCKEFELLER IV:		
		FEB. 3-10, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		49.22
	8751			
		PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		92,717.88
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR ROTH'S OFFICE (CITIES SHOWN ARE IN DELAWARE UNLESS OTHERWISE INDICATED)

1989				
OCT. 31	284			
		PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		80,283.88
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 27	935	WILLIAM V ROTH JR:		
		OCT. 2-15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	25.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	42.51	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	23.06	
			-------------	90.57

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR ROTH'S OFFICE (CITIES SHOWN ARE IN DELAWARE UNLESS OTHERWISE INDICATED)

1989				
NOV 27	937	WILLIAM V ROTH JR:		
		OCT 2-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT 2, 3, 12, 17, 24: TRAIN FARE WILMINGTON TO WASHINGTON DC - 5 TRIPS	$187.50	
		OCT 10, 14, 18: TRAIN FARE WASHINGTON DC TO WILMINGTON - 3 TRIPS	112.50	
			-------------	$300.00
NOV 28	1073	WILLIAM V ROTH JR:		
		OCT 2, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		COPYING OF DOCUMENTS PAID TO BUREAU OF ARCHIVES AND RECORD MANAGEMENT		15.28
	1074	JEFFREY W GARLAND:		
		OCT 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN		75.00
	1075	PAUL C KERKHOVEN:		
		OCT 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		5.00
	1076	VERNA A WILKINS:		
		OCT 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 3 MILES AT $.21 PER MILE	.63	
		PARKING	3.50	
			-------------	4.13
NOV 30	1518	PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		78,372.12
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC 13	1984	NICHOLAS R BROWN:		
		OCT 1 - NOV 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, DOVER TO THE FOLLOWING AND RETURN:		
		OCT 1: LEWES, 80 MILES	19.20	
		PARKING	1.00	
		OCT 4: WASHINGTON DC, 196 MILES	47.04	
		TOLLS	2.50	
		OCT 12: WILMINGTON, 90 MILES	21.60	
		PARKING	3.00	
		OCT 15: WILMINGTON, SUMMIT, WILMINGTON, 151 MILES	36.24	
		OCT 23: WILMINGTON, 90 MILES	21.60	
		NOV 1: GEORGETOWN, LEWES, 91 MILES	21.84	
			-------------	174.02
	1985	JEFFREY W GARLAND:		
		OCT 25 - NOV 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT 25: TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN	83.00	
		NOV 1: POA WILMINGTON TO DOVER AND RETURN, 90 MILES AT $.21 PER MILE	18.90	
			-------------	101.90
	1986	PAUL C KERKHOVEN:		
		NOV 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		5.00
	1987	MARK SCOT MULLET:		
		NOV 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		5.00
	1988	WILLIAM V ROTH JR:		
		OCT 24 - NOV 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT 24: TRAIN FARE WASHINGTON DC TO WILMINGTON	37.50	
		OCT 26: TRAIN FARE WASHINGTON DC TO WILMINGTON	37.50	
		OCT 27, NOV 1-2, 8-13: TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN - 3 TRIPS	229.00	
			-------------	304.00
	1989	CARRIE D SHUGART:		
		OCT 31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DOVER TO WILMINGTON TO WASHINGTON DC, 151 MILES AT $.24 PER MILE	36.24	
		TOLLS	3.00	
			-------------	39.24
DEC 29	2782	NICHOLAS R BROWN:		
		NOV 7-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, DOVER TO THE FOLLOWING AND RETURN:		
		NOV 7: WILMINGTON, WASHINGTON DC, 260 MILES	62.40	
		TOLLS	5.50	
		NOV 11: WILMINGTON, 88 MILES	21.12	
		NOV 14: WASHINGTON DC, 196 MILES	47.04	
		TOLLS	2.50	
		NOV 30: FELTON, 22 MILES	5.28	
			-------------	143.84

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR ROTH'S OFFICE (CITIES SHOWN ARE IN DELAWARE UNLESS OTHERWISE INDICATED)

1989				
DEC 29	2763	MARLENE B ELLIOTT:		
		OCT 3-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, GEORGETOWN TO THE FOLLOWING AND RETURN:		
		OCT 3: DOVER, 85 MILES	$20.40	
		OCT 4: WASHINGTON DC, 202 MILES	48.48	
		TOLLS	2.50	
		OCT 12: WILMINGTON, 178 MILES	42.72	
		OCT 18: BETHANY BEACH, 48 MILES	11.52	
		OCT 20: SEAFORD, 30 MILES	7.20	
		OCT 24: DELMAR, 32 MILES	7.68	
			-------------	$140.50
	3012	PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		78,372.12
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1990				
JAN 11	3261	JOHN B BROWN JR:		
		OCT 20-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, WILMINGTON TO THE FOLLOWING AND RETURN:		
		OCT 20: WASHINGTON DC, 212 MILES	50.88	
		TOLLS	6.00	
		OCT 26: IN AND AROUND NEWARK, 32 MILES	7.68	
		OCT 28: NEWARK, 52 MILES - 2 TRIPS	12.48	
			-------------	77.04
JAN 16	3595	WILLIAM V ROTH JR:		
		OCT 2 - DEC 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	10.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	42.51	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	30.34	
		STATIONERY AND OTHER OFFICE SUPPLIES	101.25	
			-------------	184.10
JAN 26	4253	ANNE C ANDERSON:		
		JAN 9, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN	45.00	
		TAXI	3.10	
			-------------	48.10
	4254	GIOIA G BONMARTINI:		
		NOV 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN		45.00
	4255	PAUL C KERKHOVEN:		
		JAN 4, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO WILMINGTON, NEWARK, WILMINGTON AND RETURN, 226 MILES AT $.24 PER MILE	54.24	
		TOLLS	6.00	
		PARKING	2.00	
			-------------	62.24
	4256	VERNA A WILKINS:		
		JAN 5, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON DC AND RETURN	67.00	
		PARKING	3.00	
			-------------	70.00
	4257	VERNA A WILKINS:		
		DEC 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO WILMINGTON AND RETURN, 212 MILES AT $.24 PER MILE	50.88	
		PARKING	2.50	
			-------------	53.38
JAN 29	4417	JOHN B BROWN JR:		
		DEC 18, 1989 - JAN 6, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, WILMINGTON TO THE FOLLOWING AND RETURN:		
		DEC 18: CENTERVILLE, DOVER, 104 MILES	24.96	
		JAN 4: GEORGETOWN, 89 MILES	21.36	
		CENTERVILLE, 89 MILES	21.36	
		JAN 6: CENTERVILLE, VIOLA, 124 MILES	29.76	
			-------------	97.44
JAN 30	4856	WILLIAM V ROTH JR:		
		NOV 7, 1989 - JAN 9, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	27.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	22.33	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	1.20	
		STATIONERY AND OTHER OFFICE SUPPLIES	234.58	
			-------------	285.11
	4857	WILLIAM V ROTH JR:		
		OCT 10 - NOV 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	21.57	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	1.05	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	33.60	
			-------------	56.22

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR ROTH'S OFFICE (CITIES SHOWN ARE IN DELAWARE UNLESS OTHERWISE INDICATED)

1990

JAN 30 4688 JOHN M DUNCAN
JAN 8-9, 1990
REIMBURSEMENT FOR TRANSPORTATION
JAN 8, 9 TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN - 2 TRIPS $113.80
TAXI 4.00
$117.80

4689 JOHN M DUNCAN
DEC 20, 1989
REIMBURSEMENT FOR TRANSPORTATION
TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN 77.00
TAXI 4.00
81.00

4690 PAUL C KERKHOVEN
JAN 9, 1990
REIMBURSEMENT FOR TRANSPORTATION
TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN 86.00
TAXI 4.00
WASHINGTON DC OFFICE
INTERDEPARTMENTAL TRANSPORTATION
TAXI 4.00
94.00

JAN 31 4743 WILLIAM V ROTH JR
JAN 1-10, 1990
REIMBURSEMENT FOR THE FOLLOWING
OFFICE EXPENSES INCURRED IN HOME STATE 27.11

6288
PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00 81,813.20
(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)

FEB 6 6311 MARK SCOT MULLET
JAN 9, 1990
REIMBURSEMENT FOR TRANSPORTATION
TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN 68.80

6312 WILLIAM V ROTH JR
NOV 18, 1989 - JAN 14, 1990
REIMBURSEMENT FOR TRANSPORTATION
JAN 14 POA WILMINGTON TO GEORGETOWN AND RETURN, 164 MILES AT $.24 PER MILE 39.36
NOV 16, 18, 19 TRAIN FARE WASHINGTON DC TO WILMINGTON - 3 TRIPS 115.50
154.86

FEB 12 6481 WILLIAM V ROTH JR
DEC 22, 1989 - JAN 24, 1990
REIMBURSEMENT FOR THE FOLLOWING
TELECOMMUNICATIONS EQUIPMENT AND SERVICES 21.08
SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES 20.20
41.28

6482 WILLIAM V ROTH JR
DEC 7, 1989 - JAN 24, 1990
REIMBURSEMENT FOR THE FOLLOWING
PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS 17.50
OFFICE EXPENSES INCURRED IN HOME STATE 23.41
TELECOMMUNICATIONS EQUIPMENT AND SERVICES 33.17
STATIONERY AND OTHER OFFICE SUPPLIES 86.74
160.82

FEB 14 6608 GIOIA G BONMARTINI
JAN 17, 1990
REIMBURSEMENT FOR TRANSPORTATION
TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN 77.00

6609 JOHN B BROWN JR
JAN 18-24, 1990
REIMBURSEMENT FOR TRANSPORTATION
POA, $.24 PER MILE, WILMINGTON TO THE FOLLOWING AND RETURN
JAN 18 CENTERVILLE, DOVER, CENTERVILLE, 118 MILES 28.32
JAN 19 CENTERVILLE, DOVER, 104 MILES 24.96
JAN 24 CENTERVILLE, WASHINGTON DC, CENTERVILLE, 226 MILES 54.24
TOLLS 6.00
113.52

6610 JOHN M DUNCAN
JAN 17, 1990
REIMBURSEMENT FOR TRANSPORTATION
TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN 73.00

6611 MARLENE B ELLIOTT
NOV 1 - DEC 29, 1989
REIMBURSEMENT FOR TRANSPORTATION
POA, $.24 PER MILE, GEORGETOWN TO THE FOLLOWING AND RETURN
NOV 1 LEWES, 36 MILES 8.64
NOV 2 BETHANY, 48 MILES 11.52
NOV 8 WASHINGTON DC, 202 MILES 48.48
TOLLS 2.50
NOV 14 SEAFORD, 30 MILES 7.20
NOV 15 DOVER, 85 MILES 20.40
NOV 16 DELMAR, 32 MILES 7.68
NOV 28 DOVER, 85 MILES 20.40
NOV 30 BRIDGEVILLE, 34 MILES 8.16
DEC 2 SEAFORD, 30 MILES 7.20
DEC 6 HARTLY, 38 MILES 9.12
DEC 18 MILFORD, 40 MILES 9.60

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR ROTH'S OFFICE (CITIES SHOWN ARE IN DELAWARE UNLESS OTHERWISE INDICATED)

1990				
FEB. 14	5611	MARLENE B ELLIOTT: (CONTINUED)		
		DEC. 29: WILMINGTON, 178 MILES	$42.72	
			-------------	$203.62
	5612	JEFFREY W GARLAND:		
		DEC. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN		77.00
	5613	ELIZABETH G MARTIN:		
		JAN. 15, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND WILMINGTON AND RETURN, 227 MILES AT $.24 PER MILE	54.48	
		TOLLS	6.00	
			-------------	60.48
	5614	CARRIE D SHUGART:		
		JAN. 18, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO DOVER AND RETURN, 200 MILES AT $.24 PER MILE	48.00	
		TOLLS	2.50	
			-------------	50.50
FEB. 15	5729	PAUL C KERKHOVEN:		
		JAN. 29, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN	65.50	
		TAXI	10.00	
			-------------	75.50
FEB. 23	6138	WILLIAM V ROTH JR:		
		FEB. 10, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		28.17
FEB. 26	6225	NICHOLAS R BROWN:		
		DEC. 14, 1989 - JAN. 30, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, DOVER TO THE FOLLOWING AND RETURN:		
		DEC. 14: MILFORD, 38 MILES	9.12	
		DEC. 18: IN AND AROUND FELTON, WILMINGTON, 133 MILES	31.92	
		JAN. 2: VIOLA, 16 MILES	3.84	
		JAN. 3: WASHINGTON DC, 196 MILES	47.04	
		TOLLS	2.50	
		JAN. 8: VIOLA, 16 MILES	3.84	
		JAN. 15: WILMINGTON, 90 MILES	21.60	
		PARKING	3.00	
		JAN. 18: IN AND AROUND WILMINGTON, 120 MILES	28.80	
		JAN. 19: GREENWOOD, 52 MILES	12.48	
		JAN. 24: MILFORD, 38 MILES	9.12	
		JAN. 25: ODESSA, WASHINGTON DC, 242 MILES	58.08	
		TOLLS	2.50	
		JAN. 30: ODESSA, WILMINGTON, 96 MILES	23.04	
		PARKING	4.75	
			-------------	261.63
	6226	VERNA A WILKINS:		
		FEB. 5, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN	74.00	
		TAXI	3.00	
			-------------	77.00
FEB. 28	6669	PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		83,034.58
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 7	6833	BETTY M MCWILLIAMS:		
		JAN. 12, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DOVER TO MILFORD AND RETURN, 38 MILES AT $.24 PER MILE		9.12
MAR. 30	8414	WILLIAM V ROTH JR:		
		JAN. 23-24, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	117.50	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	20.20	
			-------------	137.70
	8415	MARLENE B ELLIOTT:		
		FEB. 5-26, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, GEORGETOWN TO THE FOLLOWING AND RETURN:		
		FEB. 5, 28: WASHINGTON DC, 404 MILES - 2 TRIPS	96.96	
		TOLLS	5.00	
		FEB. 13: DOVER, 85 MILES	20.40	
		FEB. 14: LAUREL, 28 MILES	6.72	
		FEB. 15, 20, 22: DELMAR, 96 MILES - 3 TRIPS	23.04	
		FEB. 23: WILMINGTON, 158 MILES	37.92	
			-------------	190.04
	8840	WILLIAM V ROTH JR:		
		JAN. 5 - MAR. 3, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	34.75	
		OFFICE EXPENSES INCURRED IN HOME STATE	23.41	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	19.18	
		STATIONERY AND OTHER OFFICE SUPPLIES	244.30	
			-------------	321.64

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR ROTH'S OFFICE (CITIES SHOWN ARE IN DELAWARE UNLESS OTHERWISE INDICATED)

Date	Voucher	Description	Items	Amount
1990				
MAR 30	8752	PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		$83,034.60

SENATOR RUDMAN'S OFFICE (CITIES SHOWN ARE IN NEW HAMPSHIRE UNLESS OTHERWISE INDICATED)

Date	Voucher	Description	Items	Amount
1989				
OCT 20	7	WARREN B RUDMAN: OCT 2, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		10.50
OCT 30	91	WARREN B RUDMAN: OCT 10-11, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC AND MANCHESTER AND RETURN		192.00
OCT 31	176	WARREN B RUDMAN: OCT 2, 1989: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE THE FOLLOWING PURCHASED FROM STANWOOD COMMUNICATIONS CORP:		
		1 CELLULAR TELEPHONE	$695.00	
		1 ADAPTOR	12.95	
		1 ANTENNA	50.00	
		1 MAST	29.95	
		SALES TAX	35.46	
			------------	823.36
	200	WARREN B RUDMAN: OCT 4, 1989: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 1 FRAME PURCHASED FROM CAPITOL HILL ART AND FRAME CO		196.84
	285	PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		81,459.80
NOV 13	388	WARREN B RUDMAN: OCT 1, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE MANCHESTER TO WASHINGTON DC (CONTINUED FROM PRIOR VOUCHER)		96.00
NOV 15	600	WARREN B RUDMAN: OCT 20-22, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO MANCHESTER AND RETURN		192.00
NOV 27	938	WARREN B RUDMAN: OCT 27-28, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO MANCHESTER AND FROM BOSTON MA TO WASHINGTON DC		175.50
NOV 28	1077	G ALLAN WALKER JR: OCT 19-22, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MANCHESTER AND RETURN	192.00	
		RENTAL AUTO MANCHESTER TO DOVER, NASHUA, BEDFORD, TYNGSBORO MA AND RETURN	142.28	
		GASOLINE	15.25	
		TOLLS	1.75	
		PARKING	4.00	
		TELEPHONE	11.18	
		PER DIEM EXPENSES, 4 DAYS	234.10	
			------------	600.56
	1078	HENRY WRONA: OCT 20-22, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MANCHESTER AND RETURN	192.00	
		TELEPHONE	6.61	
		PER DIEM EXPENSES, 3 DAYS	207.20	
			------------	405.81
	1159	WARREN B RUDMAN: OCT 11, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
	1160	WARREN B RUDMAN: OCT 20, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		2.01
	1161	WARREN B RUDMAN: NOV 3-5, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO MANCHESTER AND RETURN		192.00
NOV 30	1418	WARREN B RUDMAN: OCT 2-6, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		19.50
	1519	PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		79,888.88

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR RUDMAN'S OFFICE (CITIES SHOWN ARE IN NEW HAMPSHIRE UNLESS OTHERWISE INDICATED)

Date	Voucher	Payee / Description	Item	Amount
1989				
DEC 11	1760	WARREN B RUDMAN:		
		OCT 16 - NOV 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		$7 74
	1761	ELLEN J CURELOP:		
		OCT 24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MANCHESTER TO BERLIN AND RETURN, 300 MILES AT $.24 PER MILE	$72 00	
		TOLLS	1 50	
			-------------	73 50
	1762	PAMELA P MURPHY:		
		OCT 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PORTSMOUTH TO JACKSON AND RETURN, 188 MILES AT $.24 PER MILE		45 12
DEC 13	1970	WARREN B RUDMAN:		
		NOV 10-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MANCHESTER AND RETURN		192 00
	1971	ROBIN LEE H COX:		
		OCT 28 - NOV 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, MANCHESTER TO THE FOLLOWING AND RETURN:		
		OCT 28: HOLLIS, BOSTON MA, 155 MILES	37 20	
		TOLLS	1 25	
		NOV 3: HOLLIS, 50 MILES	12 00	
		TOLLS	1 50	
			-------------	51 95
	1972	PAMELA P MURPHY:		
		NOV 2-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV 2: POA PORTSMOUTH TO CONCORD AND RETURN, 94 MILES AT $.24 PER MILE	22 56	
		NOV 6-7: AIRFARE PORTSMOUTH TO WASHINGTON DC AND RETURN	280 50	
		POA PORTSMOUTH TO BOSTON MA AND RETURN, 114 MILES AT $.24 PER MILE	27 36	
		TAXI	17 20	
		PER DIEM EXPENSES, 2 DAYS	118 53	
			-------------	466 15
	1973	ROBERT G STEVENSON:		
		OCT 7-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 60 MILES AT $.24 PER MILE	14 40	
		AIRFARE WASHINGTON DC TO MANCHESTER AND RETURN	192 00	
		RENTAL AUTO MANCHESTER TO MERRIMACK AND RETURN	131 80	
		TELEPHONE	7 02	
		PER DIEM EXPENSES, 6 DAYS	92 71	
			-------------	437 93
	1974	G ALLAN WALKER JR:		
		NOV 19-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON MA AND RETURN	158 00	
		RENTAL AUTO BOSTON MA TO NASHUA, PORTSMOUTH, NASHUA, DANVERS AND RETURN	101 03	
		GASOLINE	20 52	
		PARKING	4 00	
		TOLLS	2 00	
		PER DIEM EXPENSES, 4 DAYS	88 79	
			-------------	374 34
DEC 18	2183	WARREN B RUDMAN:		
		NOV 16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		58 00
DEC 19	2294	ROBIN LEE H COX:		
		NOV 10-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, MANCHESTER TO THE FOLLOWING AND RETURN:		
		NOV 10, 22: HOLLIS, 100 MILES - 2 TRIPS	24 00	
		TOLLS	2 50	
		NOV 27: HOLLIS, CAMBRIDGE, 134 MILES	32 16	
		TOLLS	1 25	
			-------------	59.91
	2295	SUE H STAHL:		
		OCT 5-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT 5: POA CONCORD TO, IN AND AROUND DURHAM, NEWMARKET AND RETURN, 83 MILES AT $.24 PER MILE	19.92	
		OCT 24-26: AIRFARE MANCHESTER TO WASHINGTON DC AND RETURN	258.00	
		TAXI AND BUS	19.10	
		PARKING	6.00	
		PER DIEM EXPENSES, 3 DAYS	32.00	
			-------------	335.02
DEC. 29	2784	JANICE L BARKER:		
		NOV. 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PORTSMOUTH TO ROCHESTER AND RETURN, 44 MILES AT $.24 PER MILE		10.56

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR RUDMAN'S OFFICE (CITIES SHOWN ARE IN NEW HAMPSHIRE UNLESS OTHERWISE INDICATED)

Date	No.	Description	Item	Amount
1989				
DEC. 29	2785	PAMELA P MURPHY:		
		NOV. 14-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 14, 29: POA PORTSMOUTH TO CONCORD AND RETURN,		
		188 MILES AT $.24 PER MILE - 2 TRIPS		$45 12
	3013			
		PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		80 382 18
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1990				
JAN. 11	3262	PAUL E JACOBSON:		
		DEC. 11-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MANCHESTER AND RETURN	$192 00	
		POA TO AND FROM AIRPORT, 60 MILES AT $.24 PER MILE	14 40	
		RENTAL AUTO IN MANCHESTER	87 00	
		GASOLINE	12 00	
		PARKING	13 00	
		PER DIEM EXPENSES, 4 DAYS	22 00	
			-------------	340 40
	3263	CHRISTINE M CICCONE:		
		DEC. 11-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON MA AND RETURN	158 50	
		RENTAL AUTO BOSTON MA TO MANCHESTER AND RETURN	77 73	
		PARKING	17 00	
		TOLLS	1 50	
			-------------	254 73
	3264	WARREN B RUDMAN:		
		NOV. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9 75
	3265	WARREN B RUDMAN:		
		OCT. 31 - NOV. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		2 87
	3266	WARREN B RUDMAN:		
		NOV. 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		3 36
	3267	WARREN B RUDMAN:		
		NOV. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		93
JAN. 16	3489	ROBIN LEE H COX:		
		DEC. 8-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, MANCHESTER TO THE FOLLOWING AND		
		RETURN:		
		DEC. 8: HOLLIS, CONCORD, 83 MILES	19 92	
		TOLLS	3 00	
		DEC. 10: HOLLIS, 50 MILES	12 00	
		TOLLS	75	
			-------------	35 67
	3490	G ALLAN WALKER JR:		
		DEC. 4-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MANCHESTER AND RETURN	192 00	
		RENTAL AUTO MANCHESTER TO NEWINGTON, PORTSMOUTH AND		
		RETURN	78 93	
		GASOLINE	15 00	
		TOLLS	2 50	
		PARKING	2 00	
		TELEPHONE	2 87	
		PER DIEM EXPENSES, 3 DAYS	148 98	
			-------------	442 28
JAN. 19	3692	WARREN B RUDMAN:		
		DEC. 6-8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		17 28
	3693	WARREN B RUDMAN:		
		OCT. 3 - DEC. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		115 82
	3694	WARREN B RUDMAN:		
		NOV. 17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		2 09
JAN. 23	3909	WARREN B RUDMAN:		
		NOV. 22 - DEC. 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 22 - DEC. 13, 17-20: AIRFARE WASINGTON DC TO		
		MANCHESTER AND RETURN - 2 TRIPS		384 00
JAN. 30	4861	WARREN B RUDMAN:		
		NOV. 29 - DEC. 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		6 87
	4862	WARREN B RUDMAN:		
		DEC. 19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		34 89

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR RUDMAN'S OFFICE (CITIES SHOWN ARE IN NEW HAMPSHIRE UNLESS OTHERWISE INDICATED)

1990				
JAN. 30	4663	WARREN B RUDMAN:		
		DEC. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		$9.75
	4664	WARREN B RUDMAN:		
		DEC. 4-11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		15.89
	4665	BONNIE L BOVEE:		
		JAN. 12-14, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MANCHESTER TO WASHINGTON DC AND RETURN		168.00
	4666	ROBIN LEE H COX:		
		JAN. 12-14, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MANCHESTER TO WASHINGTON DC AND RETURN	$168.00	
		PARKING	6.00	
			-------------	174.00
JAN. 31	4744	ELLEN J CURELOP:		
		JAN. 12-14, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MANCHESTER TO WASHINGTON DC AND RETURN		168.00
	4745	ELLEN J CURELOP:		
		DEC. 20-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DEC. 20, 22: POA NASHUA TO HOLLIS AND RETURN, 40		
		MILES AT $.24 PER MILE - 2 TRIPS		9.60
	4746	BEVERLY H HAWKINS:		
		JAN. 11-14, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BERLIN TO MANCHESTER AND RETURN, 308 MILES AT $.24		
		PER MILE	73.92	
		AIRFARE MANCHESTER TO WASHINGTON DC AND RETURN	168.00	
		PARKING	6.00	
			-------------	247.92
	4747	BETTY T SNOW:		
		JAN. 12-14, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MANCHESTER TO WASHINGTON DC AND RETURN		168.00
	4748	SUE H STAHL:		
		NOV. 28 - DEC. 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 28: POA BEDFORD TO MERRIMACK AND RETURN, 21		
		MILES AT $.24 PER MILE	5.04	
		DEC. 4, 12: POA CONCORD TO MANCHESTER AND RETURN, 80		
		MILES AT $.24 PER MILE - 2 TRIPS	19.20	
			-------------	24.24
	4749	G ALLAN WALKER JR:		
		JAN. 19-20, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MANCHESTER AND RETURN	192.00	
		RENTAL AUTO MANCHESTER TO CONCORD AND RETURN	32.00	
		GASOLINE	3.40	
		TOLLS	2.25	
		PER DIEM EXPENSES, 2 DAYS	77.48	
			-------------	307.13
	4910	MADELINE SAULNIER:		
		JAN. 12-14, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MANCHESTER TO WASHINGTON DC AND RETURN		168.00
	5256			
		PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		80,876.34
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 12	5493	FREDERICK H KOCHER:		
		JAN. 12-14, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CONCORD TO MANCHESTER AND RETURN, 60 MILES AT $.24		
		PER MILE	14.40	
		AIRFARE MANCHESTER TO WASHINGTON DC AND RETURN	168.00	
			-------------	182.40
FEB. 14	5615	JANICE L BARKER:		
		JAN. 12-14, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MANCHESTER TO WASHINGTON DC AND RETURN		168.00
	5616	PAMELA P MURPHY:		
		JAN. 12-15, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 12-14: POA PORTSMOUTH TO MANCHESTER AND RETURN,		
		80 MILES AT $.24 PER MILE	19.20	
		AIRFARE MANCHESTER TO WASHINGTON DC AND RETURN	168.00	
		PARKING	6.00	
		TAXI	3.60	
		JAN. 15: POA PORTSMOUTH TO CONCORD AND RETURN, 94		
		MILES AT $.24 PER MILE	22.56	
			-------------	219.36
	5617	PAMELA P MURPHY:		
		DEC. 7-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DEC. 7, 8, 12: POA PORTSMOUTH TO DOVER AND RETURN,		
		72 MILES AT $.24 PER MILE - 3 TRIPS		17.28

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR RUDMAN'S OFFICE (CITIES SHOWN ARE IN NEW HAMPSHIRE UNLESS OTHERWISE INDICATED)

1990				
FEB. 15	5730	WARREN B RUDMAN:		
		JAN. 17-28, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 17-21, 26-28: AIRFARE WASHINGTON DC TO MANCHESTER AND RETURN - 2 TRIPS		$384.00
	5731	CYNTHIA L KILLKELLEY:		
		JAN. 10-24, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, CONCORD TO THE FOLLOWING AND RETURN:		
		JAN. 10: MANCHESTER, 36 MILES	$8.64	
		JAN. 24: NASHUA, 66 MILES	15.84	
		JAN. 12-14: AIRFARE MANCHESTER TO WASHINGTON DC AND RETURN	168.00	
			-------------	192.48
	5732	CYNTHIA L KILLKELLEY:		
		NOV. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CONCORD TO EPPING AND RETURN, 68 MILES AT $.24 PER MILE		16.32
	5733	G ALLAN WALKER JR:		
		JAN. 25-28, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MANCHESTER AND RETURN	192.00	
		RENTAL AUTO MANCHESTER TO DOVERS POINT, PORTSMOUTH, BEDFORD AND RETURN	64.00	
		GASOLINE	10.85	
		PARKING	1.25	
		TOLLS	2.00	
		TELEPHONE	2.22	
		PER DIEM EXPENSES, 4 DAYS	86.68	
			-------------	359.00
FEB. 23	6139	WARREN B RUDMAN:		
		DEC. 13, 1989 - JAN. 12, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		6.08
FEB. 28	6368	WARREN B RUDMAN:		
		JAN. 4 - FEB. 2, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		40.89
	6369	WARREN B RUDMAN:		
		JAN. 29, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
	6500	WARREN B RUDMAN:		
		FEB. 6, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
	6501	WARREN B RUDMAN:		
		JAN. 5, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		17.75
	6670			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		85,661.08
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 7	6834	CATHERINE C HARDY:		
		JAN. 12-14, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CONCORD TO MANCHESTER AND RETURN, 36 MILES AT $.24 PER MILE	8.64	
		AIRFARE MANCHESTER TO WASHINGTON DC AND RETURN	168.00	
			-------------	176.64
MAR. 8	7107	WARREN B RUDMAN:		
		JAN. 9-30, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		34.27
MAR. 12	7247	WARREN B RUDMAN:		
		FEB. 13-19, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MANCHESTER AND FROM BOSTON MA TO WASHINGTON DC		184.00
MAR. 14	7394	DONNA M DURRETT:		
		JAN. 12-14, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PORTSMOUTH TO MANCHESTER AND RETURN, 90 MILES AT $.24 PER MILE	21.60	
		PARKING	6.00	
		AIRFARE MANCHESTER TO WASHINGTON DC AND RETURN	168.00	
			-------------	195.60
MAR. 15	7606	WARREN B RUDMAN:		
		JAN. 2 - FEB. 12, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		192.83
MAR. 20	7797	WARREN B RUDMAN:		
		FEB. 23, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		43.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR RUDMAN'S OFFICE (CITIES SHOWN ARE IN NEW HAMPSHIRE UNLESS OTHERWISE INDICATED)

1990				
MAR. 20	7788	WARREN B RUDMAN:		
		FEB. 7, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		$127.36
	7789	SUE H STAHL:		
		JAN. 12-14, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MANCHESTER TO WASHINGTON DC AND RETURN		188.00
MAR. 22	7935	WARREN B RUDMAN:		
		MAR. 2-4, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MANCHESTER AND RETURN		218.00
MAR. 29	8288	WARREN B RUDMAN:		
		FEB. 21-23, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		10.08
	8289	WARREN B RUDMAN:		
		JAN. 22 - FEB. 15, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		8.20
MAR. 30	8542	G ALLAN WALKER JR:		
		MAR. 6-8, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MANCHESTER AND RETURN	$218.00	
		RENTAL AUTO IN MANCHESTER	74.00	
		GASOLINE	4.20	
		PARKING	.75	
		TOLLS	1.50	
		TELEPHONE	1.75	
		LIMOUSINE	12.00	
		PER DIEM EXPENSES, 3 DAYS	144.11	
			-------------	456.31
	8753	PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		84,744.28
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR SANFORD'S OFFICE (CITIES SHOWN ARE IN NORTH CAROLINA UNLESS OTHERWISE INDICATED)

1989				
OCT. 27	56	JULIE O HUFFMAN:		
		OCT. 5-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND SUBWAY		7.06
OCT. 30	92	EMMETT B CLARK:		
		OCT. 2-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 36 MILES AT $.24 PER MILE		8.64
	93	JULIE O HUFFMAN:		
		OCT. 2-4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		14.50
	94	JULIE O HUFFMAN:		
		OCT. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND SUBWAY		4.85
	95	SAMUEL H POOLE:		
		OCT. 1-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE RALEIGH/DURHAM TO CHARLOTTE TO WASHINGTON DC TO CHARLOTTE AND RETURN	333.00	
		TAXI	10.00	
		TELEPHONE	2.82	
		PER DIEM EXPENSES, 7 DAYS	58.32	
			-------------	404.14
OCT. 31	128	TERRY SANFORD:		
		OCT. 6-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO RALEIGH/DURHAM AND RETURN		168.00
	177	EMMETT B CLARK:		
		OCT. 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 10 MILES AT $.24 PER MILE		2.40
	286	PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		100,103.44
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 13	417	SAMUEL H POOLE:		
		OCT. 10-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE RALEIGH/DURHAM TO WASHINGTON DC AND RETURN	168.00	
		TAXI	20.00	
			-------------	188.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR SANFORD'S OFFICE (CITIES SHOWN ARE IN NORTH CAROLINA UNLESS OTHERWISE INDICATED)

1989				
NOV 15	801	TERRY SANFORD:		
		OCT 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$522.49	
		OFFICE EXPENSES INCURRED IN HOME STATE	125.76	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	17.65	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	119.00	
			-------------	$784.90
	802	TERRY SANFORD:		
		OCT 14-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO RALEIGH/DURHAM		84.00
	803	KEVIN A MONROE:		
		OCT 8-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO RALEIGH/DURHAM	84.00	
		TAXI	10.00	
		PER DIEM EXPENSES IN RALEIGH/DURHAM, 9 DAYS	42.12	
			-------------	136.12
NOV 17	839	TERRY SANFORD:		
		SEP 29 - OCT 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE RALEIGH/DURHAM TO CHARLOTTE TO WASHINGTON DC	270.00	
		TELEPHONE	2.63	
		OCT 1-2: PER DIEM EXPENSES IN RALEIGH/DURHAM AND CHARLOTTE, 2 DAYS	58.32	
			-------------	330.95
	840	TERRY SANFORD:		
		OCT 20-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO RALEIGH/DURHAM		168.00
	841	RACHEL H HUGHETT:		
		OCT 7-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, CHARLOTTE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT 7: MARSHVILLE, 110 MILES	26.40	
		OCT 10, 13: STATESVILLE, 216 MILES - 2 TRIPS	51.84	
		OCT 18: HICKORY, 138 MILES	33.12	
		GASTONIA, 68 MILES	16.32	
			-------------	127.68
	842	SAMUEL H POOLE:		
		OCT 14-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT 14-15: AIRFARE RALEIGH/DURHAM TO CHARLOTTE TO ASHEVILLE AND RETURN	133.00	
		OCT 18-20: AIRFARE WASHINGTON DC TO RALEIGH/DURHAM	84.00	
			-------------	217.00
NOV 27	939	GARRICK C FRANCIS:		
		OCT 22-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO RALEIGH/DURHAM AND RETURN	168.00	
		RENTAL AUTO IN RALEIGH/DURHAM	84.24	
		GASOLINE	10.00	
			-------------	262.24
	940	ALICE S GLOVER:		
		OCT 25-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT 25, 30: POA CHAPEL HILL TO, IN AND AROUND PITTSBORO, SILER CITY AND RETURN, 141 MILES AT $.24 PER MILE - 2 TRIPS		33.84
	941	BARBARA J HARLE:		
		NOV 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		10.00
	942	JENNIFER A HILLMAN:		
		OCT 21-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN RALEIGH/DURHAM, 3 DAYS		54.00
	943	MILDRED J JOYNER:		
		OCT 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA RALEIGH TO, IN AND AROUND HENDERSON, OXFORD, HENDERSON AND RETURN, 252 MILES AT $.24 PER MILE - 2 TRIPS		60.48
	944	CLAUDE W ODOM:		
		OCT 21-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, HARRELLSVILLE TO THE FOLLOWING AND RETURN:		
		OCT 21: BUTNER, 339 MILES	81.36	
		OCT 23: NEW BERN, 249 MILES	59.76	
		OCT 24: WASHINGTON, BATH, GOOSE CREEK STATE PARK, 192 MILES	46.08	
		OCT 27: GREENVILLE, 117 MILES	28.08	
			-------------	215.28
	945	CLAUDE W ODOM:		
		OCT 5-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, HARRELLSVILLE TO THE FOLLOWING AND RETURN:		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR SANFORD'S OFFICE (CITIES SHOWN ARE IN NORTH CAROLINA UNLESS OTHERWISE INDICATED)

Date	No.	Description	Amount	Total
1989				
NOV 27	945	CLAUDE M ODOM (CONTINUED)		
		OCT 5: PLYMOUTH, ROPER, 72 MILES	$17.28	
		OCT 6-7: MOREHEAD CITY, BEAUFORT, ATLANTIC BEACH, NEW BERN, 347 MILES	83.28	
		PER DIEM EXPENSES, 2 DAYS	34.40	
		OCT 11: GREENVILLE, 129 MILES	30.96	
		OCT 12: GATES, GATESVILLE, 94 MILES	22.56	
		OCT 13: POLLOCKSVILLE, MAYSVILLE, TRENTON, 256 MILES	61.44	
		OCT 19: GREENVILLE, 123 MILES	29.52	
		OCT 20: JACKSONVILLE, 269 MILES	64.56	
			-------------	$344.00
	946	SAMUEL H POOLE:		
		OCT 23-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO RALEIGH/DURHAM		84.00
	947	KATHRYN J REFINE:		
		OCT 21-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA RALEIGH TO GREENSBORO AND RETURN, 180 MILES AT $.24 PER MILE	43.20	
		AIRFARE RALEIGH TO WASHINGTON DC	84.00	
			-------------	127.20
	948	JEWELL E WILSON:		
		OCT 1-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, ASHEVILLE TO THE FOLLOWING AND RETURN:		
		OCT 1: RUTHERFORDTON, 128 MILES	30.72	
		OCT 4: BOONE, LINVILLE, 206 MILES	49.44	
		OCT 10: FLETCHER, 66 MILES	15.84	
		OCT 11: BREVARD, 82 MILES	19.68	
		OCT 12: HENDERSONVILLE, 64 MILES	15.36	
		OCT 13: RUTHERFORDTON, 128 MILES	30.72	
		OCT 14: HENDERSONVILLE, 64 MILES	15.36	
		OCT 16: COLUMBUS, 106 MILES	25.44	
		OCT 19: HENDERSONVILLE, 64 MILES	15.36	
		OCT 26: ROBBINSVILLE, 190 MILES	45.60	
			-------------	283.52
NOV 28	1162	WILLIAM L GREEN:		
		SEP 29 - OCT 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DURHAM TO HENDERSON, ROANOKE RAPIDS, ROCKY MOUNT, DURHAM, GOLDSBORO, KINSTON, NEW BERN, DURHAM, RALEIGH, DURHAM, SANFORD, FAYETTEVILLE, DUNN, DURHAM, RALEIGH, DURHAM, GREENSBORO, WINSTON/SALEM, STATESVILLE, ASHEVILLE, MORGANTON, HICKORY, GASTONIA, CHARLOTTE, SALISBURY, AND RETURN, 1,548 MILES AT $.24 PER MILE	371.52	
		OCT 1-16: PER DIEM EXPENSES IN ABOVE CITIES, 16 DAYS	74.52	
			-------------	446.04
NOV 30	1520	PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		104,617.30
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC 11	1763	TERRY SANFORD:		
		OCT 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	22.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	45.10	
			-------------	67.10
	1764	TERRY SANFORD:		
		NOV 3-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE CHARLOTTE TO WASHINGTON DC	201.00	
		PER DIEM EXPENSES IN RALEIGH/DURHAM AND CHARLOTTE, 4 DAYS	58.32	
			-------------	259.32
	1765	TERRY SANFORD:		
		OCT 1-29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	279.61	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	928.70	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	22.85	
		STATIONERY AND OTHER OFFICE SUPPLIES	84.96	
			-------------	1,316.12
	1766	MARIANNE D TRIPLETTE:		
		OCT 19 - NOV 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, WINSTON/SALEM TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT 19: GREENSBORO, 57 MILES	13.68	
		NOV 3: RALEIGH, 230 MILES	55.20	
		NOV 5: DURHAM, 185 MILES	44.40	
		NOV 6: CHARLOTTE, 190 MILES	45.60	
		NOV 8: HIGH POINT, 48 MILES	11.52	
		OCT 23: POA WINSTON/SALEM TO GREENSBORO, 33 MILES AT $.24 PER MILE	7.92	
			-------------	178.32

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR SANFORD'S OFFICE (CITIES SHOWN ARE IN NORTH CAROLINA UNLESS OTHERWISE INDICATED)

1989				
DEC. 11	1767	MARIANNE D TRIPLETTE:		
		OCT. 2-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, WINSTON/SALEM TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 2: CHARLOTTE, 182 MILES	$43.68	
		OCT. 6, 16: RALEIGH, 450 MILES - 2 TRIPS	108.00	
		OCT. 9: HENDERSON, 262 MILES	62.88	
		OCT. 11, 18: GREENSBORO, 127 MILES - 2 TRIPS	30.48	
			-------------	$245.04
DEC. 13	1975	ALICE S GLOVER:		
		NOV. 19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CHAPEL HILL TO RALEIGH/DURHAM AND RETURN, 50 MILES AT $.24 PER MILE	12.00	
		PARKING	.75	
			-------------	12.75
	1976	JENNIFER A HILLMAN:		
		NOV. 5-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHARLOTTE AND RETURN	232.00	
		SUBWAY	1.85	
			-------------	233.85
	1977	SAMUEL H POOLE:		
		OCT. 30 - NOV. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE CHARLOTTE TO WASHINGTON DC TO RALEIGH/DURHAM	306.00	
		NOV. 5-9: PER DIEM EXPENSES IN WASHINGTON DC AND RALEIGH/DURHAM, 5 DAYS	58.32	
			-------------	364.32
	1978	MARTAVYRENE L TOOTLE:		
		NOV. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA RALEIGH TO GOLDSBORO AND RETURN, 137 MILES AT $.24 PER MILE		32.88
DEC. 18	2101	TERRY SANFORD:		
		OCT. 7 - NOV. 17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	459.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	91.16	
			-------------	550.91
DEC. 27	2548	TERRY SANFORD:		
		NOV. 9-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE RALEIGH/DURHAM TO WASHINGTON DC		210.00
	2549	JOHN P BLACKBURN:		
		OCT. 10-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ASHEVILLE AND RETURN	327.00	
		PER DIEM EXPENSES, 5 DAYS	50.76	
			-------------	377.76
	2550	JOHN P BLACKBURN:		
		NOV. 26-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ASHEVILLE AND RETURN	352.00	
		PER DIEM EXPENSES, 3 DAYS	97.20	
			-------------	449.20
	2551	SAMUEL H POOLE:		
		DEC. 5-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE RALEIGH/DURHAM TO WASHINGTON DC AND RETURN		168.00
DEC. 29	2852	CLAUDE M ODOM:		
		NOV. 3-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, HARRELLVILLE TO THE FOLLOWING AND RETURN:		
		NOV. 3: COMO, MURFREESBORO, 88 MILES	21.12	
		NOV. 4: WINTON, GATESVILLE, 79 MILES	18.96	
		NOV. 5: GREENVILLE, 140 MILES	33.60	
		NOV. 8-9: JACKSONVILLE, 300 MILES	72.00	
		PER DIEM EXPENSES, 2 DAYS	45.36	
		NOV. 9: ELIZABETH CITY, 140 MILES	33.60	
		NOV. 11: ROCKY MOUNTAIN, 144 MILES	34.56	
		NOV. 16: AHOSKIE, UNION, ST JOHNS, 70 MILES	16.80	
		NOV. 22: SUNBURY, 145 MILES	34.80	
			-------------	310.80
	2853	SAMUEL H POOLE:		
		DEC. 11-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE RALEIGH/DURHAM TO WASHINGTON DC AND RETURN	168.00	
		TAXI	9.00	
			-------------	177.00
	2854	SAMUEL H POOLE:		
		NOV. 27-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE RALEIGH/DURHAM TO WASHINGTON DC AND RETURN		168.00
	2855	JEWELL E WILSON:		
		NOV. 1-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, ASHEVILLE TO THE FOLLOWING AND RETURN:		
		NOV. 1: MARION, 78 MILES	18.72	
		NOV. 3: HENDERSONVILLE, 64 MILES	15.36	
		NOV. 6: CHARLOTTE, 232 MILES	55.68	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR SANFORD'S OFFICE (CITIES SHOWN ARE IN NORTH CAROLINA UNLESS OTHERWISE INDICATED)

1989				
DEC. 29	2855	JEWELL E WILSON: (CONTINUED)		
		NOV. 9: HENDERSONVILLE, 64 MILES	$15.36	
		NOV. 16: BOONE, 206 MILES	49.44	
		NOV. 17: WAYNESVILLE, 74 MILES	17.76	
		NOV. 20: CULLOWHEE, CANTON, 134 MILES	32.16	
		NOV. 21: WAYNESVILLE, CULLOWHEE, 120 MILES	28.80	
		NOV. 25: TUXEDO, WAYNESVILLE, 136 MILES	32.64	
		NOV. 27: WAYNESVILLE, TUXEDO, 136 MILES	32.64	
			-------------	$298.56
	3014	PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		103,659.04
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1990				
JAN. 11	3268	TERRY SANFORD:		
		OCT. 1 - NOV. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	19.50	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	6.23	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	219.05	
			-------------	244.78
	3269	TERRY SANFORD:		
		OCT. 5 - DEC. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	63.10	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	135.88	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	62.15	
			-------------	261.13
JAN. 24	4028	TERRY SANFORD:		
		OCT. 31 - DEC. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	505.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	5.43	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	47.55	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	12.30	
		STATIONERY AND OTHER OFFICE SUPPLIES	229.78	
			-------------	800.06
JAN. 26	4258	KEVIN A MONROE:		
		NOV. 22-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN RALEIGH, 5 DAYS		40.88
	4259	KEVIN A MONROE:		
		OCT. 27-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN CHAPEL HILL, 4 DAYS		42.12
	4260	KATHRYN J REFINE:		
		DEC. 20-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO RALEIGH/DURHAM AND RETURN		168.00
JAN. 29	4418	WILLIAM L GREEN:		
		DEC. 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO RALEIGH/DURHAM		84.00
	4419	TERRY SANFORD:		
		NOV. 22 - DEC. 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 26-27: PER DIEM EXPENSES IN ASHEVILLE, 2 DAYS		102.26
	4420	SAMUEL H POOLE:		
		JAN. 4-5, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE RALEIGH/DURHAM TO WASHINGTON DC AND RETURN		168.00
	4421	SAMUEL H POOLE:		
		DEC. 18-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE RALEIGH/DURHAM TO WASHINGTON DC	84.00	
		TAXI	18.00	
			-------------	102.00
JAN. 30	4667	TERRY SANFORD:		
		NOV. 17, 1989 - JAN. 18, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	53.40	
		OFFICE EXPENSES INCURRED IN HOME STATE	144.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	23.38	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	856.00	
			-------------	1,076.78
	4668	SAMUEL H POOLE:		
		JAN. 8-11, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE RALEIGH/DURHAM TO WASHINGTON DC AND RETURN	168.00	
		TAXI	19.00	
			-------------	187.00
JAN. 31	4750	KEVIN A MONROE:		
		DEC. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRF[illegible] WASHINGTON DC TO RALEIGH/DURHAM AND RETURN		168.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR SANFORD'S OFFICE (CITIES SHOWN ARE IN NORTH CAROLINA UNLESS OTHERWISE INDICATED)

1990				
JAN. 31	5257	PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		$101,714.96
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 14	5618	CLAUDE M ODOM:		
		DEC. 4-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, HARRELLSVILLE TO THE FOLLOWING AND RETURN:		
		DEC. 4: MANTEO, 269 MILES	$64.56	
		DEC. 14: JACKSON, WOODLAND, RICH SQUARE, 146 MILES	35.04	
		DEC. 15: COLUMBIA, 179 MILES	42.96	
		DEC. 19: WILLIAMSTON, 127 MILES	30.48	
		DEC. 20: WINDSOR, MERRY HILL, 71 MILES	17.04	
			-------------	190.08
	5619	SAMUEL H POOLE:		
		JAN. 18-26, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 18-19: AIRFARE RALEIGH/DURHAM TO WASHINGTON DC	84.00	
		JAN. 22-26: AIRFARE RALEIGH/DURHAM TO WASHINGTON DC AND RETURN	168.00	
			-------------	252.00
	5620	TERRY SANFORD:		
		JAN. 29, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE RALEIGH/DURHAM TO WASHINGTON DC		224.00
FEB. 15	5734	TERRY SANFORD:		
		OCT. 26, 1989 - JAN. 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	469.5[illegible]	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	31.76	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	414.90	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	24.20	
			-------------	940.38
FEB. 22	6059	TERRY SANFORD:		
		JAN. 21-23, 1990:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		RALEIGH OFFICE		
		REGISTRATION FEE FOR SAMUEL H POOLE TO ATTEND THE N CAROLINA RURAL ECONOMIC DEVELOPMENT CENTER SUMMIT HELD IN SOUTHERN PINES PAID TO SAME		117.12
FEB. 28	6671	PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		105,883.28
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 7	6835	TERRY SANFORD:		
		FEB. 2-6, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE RALEIGH-DURHAM TO WASHINGTON DC		223.00
	6836	ANNA L DRIVER:		
		FEB. 14-16, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHARLOTTE AND FROM GREENSBORO TO WASHINGTON DC	324.00	
		TAXI	12.00	
		PER DIEM EXPENSES, 3 DAYS	131.76	
			-------------	467.76
	6837	BARBARA J HARLE:		
		JAN. 23 - FEB. 20, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		25.30
	6838	JEWELL E WILSON:		
		NOV. 30, 1989 - JAN. 24, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, ASHEVILLE TO THE FOLLOWING AND RETURN:		
		NOV. 30: MORGANTON, 103 MILES	24.72	
		DEC. 5: LAKE LURE, 62 MILES	14.88	
		DEC. 11: LAKE JUNALUSKA, 85 MILES	20.40	
		JAN. 11: HENDERSONVILLE, 60 MILES	14.40	
		JAN. 12: BOONE, NEWLAND, MARION, 205 MILES	49.20	
		JAN. 17: WAYNESVILLE, SYLVA, BRYSON CITY, 163 MILES	39.12	
		JAN. 23: MARION, 70 MILES	16.80	
		JAN. 24: HENDERSONVILLE, 68 MILES	16.32	
		MURPHY, HAYESVILLE, FRANKLIN, 259 MILES	62.16	
			-------------	258.00
MAR. 12	7248	SAMUEL H POOLE:		
		FEB. 6-8, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE RALEIGH/DURHAM TO WASHINGTON DC AND RETURN		168.00
	7249	SAMUEL H POOLE:		
		JAN. 29 - FEB. 2, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO RALEIGH/DURHAM		84.00
MAR. 14	7385	SAMUEL H POOLE:		
		FEB. 13-15, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE CHARLOTTE TO RALEIGH/DURHAM	62.00	
		PER DIEM EXPENSES IN NEW YORK NY AND CHARLOTTE, 3 DAYS	46.44	
			-------------	108.44

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR SANFORD'S OFFICE (CITIES SHOWN ARE IN NORTH CAROLINA UNLESS OTHERWISE INDICATED)

1990

MAR. 14 7507 TERRY SANFORD:
DEC. 27, 1989 - FEB. 28, 1990:
REIMBURSEMENT FOR THE FOLLOWING:
PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,
MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS $496.75
TELECOMMUNICATIONS EQUIPMENT AND SERVICES 106.46
SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR
CLIPPING OR SIMILAR SERVICES 133.09
------------- $736.30

MAR. 15 7607 TERRY SANFORD:
NOV. 24, 1989 - FEB. 28, 1990:
REIMBURSEMENT FOR THE FOLLOWING:
PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,
MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS 96.18
SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR
CLIPPING OR SIMILAR SERVICES 113.75
RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS 534.70
------------- 744.63

MAR. 22 7860 TERRY SANFORD:
FEB. 9-19, 1990:
REIMBURSEMENT FOR TRANSPORTATION:
FEB. 14-15: PER DIEM EXPENSES IN CHARLOTTE AND
RALEIGH/DURHAM, 2 DAYS 75.60

MAR. 23 7987 TERRY SANFORD:
FEB. 23-26, 1990:
REIMBURSEMENT FOR TRANSPORTATION:
AIRFARE RALEIGH/DURHAM TO WASHINGTON DC 228.00

7988 EMMETT B CLARK:
FEB. 27-28, 1990:
REIMBURSEMENT FOR TRANSPORTATION:
AIRFARE WASHINGTON DC TO RALEIGH/DURHAM AND RETURN 168.00
PER DIEM EXPENSES, 2 DAYS 63.36
------------- 231.36

MAR. 29 8290 BARBARA J HARLE:
FEB. 27 - MAR. 7, 1990:
REIMBURSEMENT FOR TRANSPORTATION:
WASHINGTON DC OFFICE
INTERDEPARTMENTAL TRANSPORTATION:
TAXI AND SUBWAY 28.85

MAR. 30 8416 SAMUEL H POOLE:
MAR. 5-6, 1990:
REIMBURSEMENT FOR TRANSPORTATION:
AIRFARE RALEIGH/DURHAM TO WASHINGTON DC AND RETURN 168.00

8417 JEWELL E WILSON:
JAN. 29 - FEB. 23, 1990:
REIMBURSEMENT FOR TRANSPORTATION:
POA, $.24 PER MILE, ASHEVILLE TO THE FOLLOWING AND
RETURN:
JAN. 29: MARS HILL, 53 MILES 12.72
JAN. 31: BURNSVILLE, MARSHALL, 90 MILES 21.60
FEB. 7: CANTON, WAYNESVILLE, 93 MILES 22.32
FEB. 8: ANDREWS, 209 MILES 50.16
FEB. 14: BRYSON CITY, 163 MILES 39.12
FEB. 20: MORGANTON, GRANITE FALLS, 157 MILES 37.68
FEB. 22: BREVARD, 80 MILES 19.20
FEB. 23: BRYSON CITY, 163 MILES 39.12
------------- 241.92

8420 BARBARA J HARLE:
MAR. 8-15, 1990:
REIMBURSEMENT FOR TRANSPORTATION:
WASHINGTON DC OFFICE
INTERDEPARTMENTAL TRANSPORTATION:
TAXI 21.00

8754
PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING
AGENCY CONTRIBUTIONS OF $.00 .... 104,165.08
(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)

SENATOR SARBANES' OFFICE (CITIES SHOWN ARE IN MARYLAND UNLESS OTHERWISE INDICATED)

1989

OCT. 25 22 NORMAN F GROWDEN:
OCT. 4, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
WASHINGTON DC OFFICE
INTERDEPARTMENTAL TRANSPORTATION:
TAXI AND SUBWAY 8.45

OCT. 27 57 L SETH STATLER:
OCT. 2, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
POA WASHINGTON DC TO, IN AND AROUND ABERDEEN AND
RETURN, 151 MILES AT $.225 PER MILE 33.98
TOLLS 2.00
------------- 35.98

OCT. 31 159 NORMAN F GROWDEN:
OCT. 5-15, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
POA, $.225 PER MILE, WASHINGTON DC TO, IN AND AROUND
THE FOLLOWING AND RETURN:
OCT. 5: SALISBURY, 315 MILES 70.88
TOLLS 2.50
PARKING 2.00
OCT. 14-15: CUMBERLAND, 324 MILES 72.90
------------- 148.28

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR SARBANES' OFFICE (CITIES SHOWN ARE IN MARYLAND UNLESS OTHERWISE INDICATED)

1989

OCT. 31 287
PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING
AGENCY CONTRIBUTIONS OF $.00 .... $88,234.68
(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)

NOV. 15 604 JOAN C DIPAULA:
OCT. 27, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
WASHINGTON DC OFFICE
INTERDEPARTMENTAL TRANSPORTATION:
POA, 10 MILES AT $.225 PER MILE $2.25
PARKING 8.00
------------- 10.25

NOV. 28 1079 PAUL S SARBANES:
OCT. 4-12, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,
MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS 42.25

1080 PAUL S SARBANES:
OCT. 10, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR
CLIPPING OR SIMILAR SERVICES 24.00

1081 PAUL S SARBANES:
OCT. 23, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR
CLIPPING OR SIMILAR SERVICES 20.00

1082 PAUL S SARBANES:
OCT. 5-19, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
TELECOMMUNICATIONS EQUIPMENT AND SERVICES 1.99

1083 PAUL S SARBANES:
OCT. 10-19, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS 15.85

1084 NORMAN F GROWDEN:
OCT. 27 - NOV. 1, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
WASHINGTON DC OFFICE
INTERDEPARTMENTAL TRANSPORTATION:
POA, 83 MILES AT $.225 PER MILE 18.68
PARKING 15.00
------------- 33.68

NOV. 29 1269 PAUL S SARBANES:
NOV. 8, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR
CLIPPING OR SIMILAR SERVICES 25.50

1270 PAUL S SARBANES:
OCT. 2-29, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR
CLIPPING OR SIMILAR SERVICES 102.80

1271 PAUL S SARBANES:
NOV. 13, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR
CLIPPING OR SIMILAR SERVICES 13.90

1272 PAUL S SARBANES:
OCT. 19, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS 30.00

1273 PAUL S SARBANES:
OCT. 24-25, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,
MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS 20.25

1274 PAUL S SARBANES:
OCT. 30, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR
CLIPPING OR SIMILAR SERVICES 17.00

NOV. 30 1417 PAUL S SARBANES:
OCT. 3 - NOV. 1, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
TELECOMMUNICATIONS EQUIPMENT AND SERVICES 44.80

1521
PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING
AGENCY CONTRIBUTIONS OF $.00 .... 89,038.59
(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)

DEC. 11 1768 PAUL S SARBANES:
OCT. 26-27, 1989:
OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:
WASHINGTON DC OFFICE
REGISTRATION FEE FOR DONALD TOBIN TO ATTEND THE CRS
LEGISLATIVE INSTITUTE HELD IN RICHMOND VA PAID TO
SAME 80.00

1769 PAUL S SARBANES:
NOV. 10, 1989:
OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:
WASHINGTON DC OFFICE
REPAIRS TO CELLEULAR TELEPHONE PAID TO USAT ONE 93.60

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR SARBANES' OFFICE (CITIES SHOWN ARE IN MARYLAND UNLESS OTHERWISE INDICATED)

Date	No.	Description	Item	Amount
1989				
DEC. 11	1770	PAUL S SARBANES:		
		NOV. 8, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		2 TELEVISIONS PURCHASED FROM M G LAROCCA		$610.00
DEC. 13	1892	PAUL S SARBANES:		
		OCT. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		55.98
	1893	PAUL S SARBANES:		
		OCT. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		55.98
	1979	NINA L CONWAY:		
		OCT. 7-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, CUMBERLAND TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 7, 27, 31: HAGERSTOWN, 441 MILES - 3 TRIPS	$99.24	
		OCT. 12: BOONSBORO, 152 MILES	34.20	
		OCT. 14: OAKLAND, 121 MILES	27.23	
		OCT. 16, 19: WASHINGTON DC, HAGERSTOWN, 578 MILES - 2 TRIPS	130.05	
		OCT. 26: BITTINGER, 70 MILES	15.75	
		OCT. 30: FREDERICK, 183 MILES	41.18	
			-------------	347.65
	1980	ELLEN M MURDOCK:		
		OCT. 4-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, SALISBURY TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 4: WASHINGTON DC, 225 MILES	50.63	
		OCT. 19: CHESTERTOWN, CENTERVILLE, 168 MILES	37.80	
		OCT. 20: CAMBRIDGE, SNOW HILL, 90 MILES	20.25	
		OCT. 23: DENTON, EASTON, 110 MILES	24.75	
		OCT. 24: PRINCESS ANNE, 29 MILES	6.53	
			-------------	139.96
DEC. 29	2766	NINA L CONWAY:		
		NOV. 2-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, CUMBERLAND TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 2: OAKLAND, 121 MILES	27.23	
		NOV. 7, 15, 30: HAGERSTOWN, 441 MILES - 3 TRIPS	99.24	
			-------------	126.47
	2856	SUSAN W GILLESPIE:		
		DEC. 11-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND CUMBERLAND AND RETURN, 300 MILES AT $.225 PER MILE		67.50
	2857	FREDERICK ROBERT MILLHISER:		
		NOV. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND BALTIMORE AND RETURN, 70 MILES AT $.225 PER MILE	15.75	
		PARKING	8.00	
			-------------	23.75
	2858	MARVIN F MOSS:		
		DEC. 11-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND BALTIMORE, HAGERSTOWN, CUMBERLAND AND RETURN, 343 MILES AT $.225 PER MILE		77.18
	2859	BRIGID SMITH ROBBINS:		
		OCT. 2 - NOV. 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, BALTIMORE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 2: ABERDEEN, HAVRE DE GRACE, 107 MILES	24.07	
		TOLLS	1.00	
		OCT. 4: WASHINGTON DC, 70 MILES	15.75	
		OCT. 13: FORT MEADE, 72 MILES	16.20	
		OCT. 20: COLUMBIA, 52 MILES	11.70	
		OCT. 21: DUNDALK, 62 MILES	13.95	
		OCT. 23: ANNAPOLIS, 66 MILES	14.85	
		OCT. 24: FORT MEADE, 36 MILES	8.10	
		OCT. 28: WESTMINSTER, 81 MILES	18.23	
		OCT. 30: ELKTON, 126 MILES	28.35	
		TOLLS	3.00	
		OCT. 31: ABERDEEN, 66 MILES	14.85	
		TOLLS	1.00	
		NOV. 16: COLUMBIA, 31 MILES	6.98	
		NOV. 17: FALLSTON, BEL AIR, 26 MILES	5.85	
		NOV. 20: ABERDEEN, 72 MILES	16.20	
		TOLLS	1.00	
			-------------	201.08
	2860	L SETH STATLER:		
		OCT. 13 - NOV. 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, WASHINGTON DC TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 13: FORT MEADE, 45 MILES	10.13	
		NOV. 20: ABERDEEN, 140 MILES	31.50	
		TOLLS	2.00	
			-------------	43.63

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR SARBANES' OFFICE (CITIES SHOWN ARE IN MARYLAND UNLESS OTHERWISE INDICATED)

1989
DEC. 29 3015
PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING
AGENCY CONTRIBUTIONS OF $.00 .... $89,273.27
(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)

1990
JAN. 11 3270 PAUL S SARBANES:
NOV. 7-29, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
TELECOMMUNICATIONS EQUIPMENT AND SERVICES 12.25

3271 PAUL S SARBANES:
DEC. 9, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR
CLIPPING OR SIMILAR SERVICES 180.00

3272 PAUL S SARBANES:
NOV. 21, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
TELECOMMUNICATIONS EQUIPMENT AND SERVICES 8.84

3273 PAUL S SARBANES:
DEC. 7, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR
CLIPPING OR SIMILAR SERVICES 222.20

3274 PAUL S SARBANES:
NOV. 12, 1989:
OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:
WASHINGTON DC OFFICE
1 CAMERA PURCHASED FROM RON COM CAMERA 497.41

3275 PAUL S SARBANES:
OCT. 30 - NOV. 28, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR
CLIPPING OR SIMILAR SERVICES 81.20

3276 PAUL S SARBANES:
NOV. 20, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR
CLIPPING OR SIMILAR SERVICES 21.85

3277 PAUL S SARBANES:
NOV. 8, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,
MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS 9.75

3278 PAUL S SARBANES:
NOV. 28, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,
MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS 9.75

3279 PAUL S SARBANES:
NOV. 30, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,
MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS 12.00

3280 PAUL S SARBANES:
NOV. 1-2, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,
MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS 27.50

3281 PAUL S SARBANES:
DEC. 6, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR
CLIPPING OR SIMILAR SERVICES 580.20

3282 PAUL S SARBANES:
DEC. 4, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR
CLIPPING OR SIMILAR SERVICES 18.00

3283 RANDOLPH E JEWS JR:
OCT. 2 - NOV. 16, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
POA, $.225 PER MILE, BALTIMORE TO, IN AND AROUND THE
FOLLOWING AND RETURN:
OCT. 2, 13: LAUREL, 84 MILES - 2 TRIPS $18.90
OCT. 4: WASHINGTON DC, 75 MILES 16.88
OCT. 21: ROCKVILLE, 117 MILES 26.33
NOV. 9: UPPER MARLBORO, 94 MILES 21.15
NOV. 16: LANDOVER, 66 MILES 14.85
------------- 98.11

3284 ELLEN M MURDOCK:
NOV. 6-17, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
POA, $.225 PER MILE, SALISBURY TO, IN AND AROUND THE
FOLLOWING AND RETURN:
NOV. 6, 15: CAMBRIDGE, 128 MILES - 2 TRIPS 28.80
NOV. 17: ANNAPOLIS, 180 MILES 40.50
------------- 69.30

JAN. 18 3491 PAUL S SARBANES:
NOV. 21, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
STATIONERY AND OTHER OFFICE SUPPLIES 55.98

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR SARBANES' OFFICE (CITIES SHOWN ARE IN MARYLAND UNLESS OTHERWISE INDICATED)

Date	No.	Payee / description	Itemized	Amount
1990				
JAN. 22	3820	PAUL S SARBANES:		
		DEC. 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		$265.52
	3821	PAUL S SARBANES:		
		DEC. 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		78.50
	3822	PAUL S SARBANES:		
		JAN. 2, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		26.45
	3823	PAUL S SARBANES:		
		NOV. 27 - DEC. 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		81.60
	3824	PAUL S SARBANES:		
		NOV. 2-29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		16.52
	3825	PAUL S SARBANES:		
		NOV. 8 - DEC. 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		2.13
JAN. 23	3969	NINA L CONWAY:		
		DEC. 11-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA $ 225 PER MILE, CUMBERLAND TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		DEC. 11: HAGERSTOWN, 147 MILES	$33.08	
		DEC. 18: WASHINGTON DC, 289 MILES	65.03	
			-------------	98.11
	3970	MARVIN F MOSS:		
		JAN. 3-10, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA $ 225 PER MILE, WASHINGTON DC TO, IN AND AROUND		
		THE FOLLOWING AND RETURN:		
		JAN. 3: HAGERSTOWN, 144 MILES	32.40	
		JAN. 10: ANNAPOLIS, 66 MILES	14.85	
		PARKING	4.00	
			-------------	51.25
JAN. 26	4281	PAUL S SARBANES:		
		JAN. 8, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		68.66
	4282	PAUL S SARBANES:		
		NOV. 17 - DEC. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		5.85
	4283	PAUL S SARBANES:		
		DEC. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		19.25
	4284	PAUL S SARBANES:		
		DEC. 12-14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		37.25
	4285	PAUL S SARBANES:		
		DEC. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		39.00
	4286	PAUL S SARBANES:		
		DEC. 13-27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		2.66
	4287	PAUL S SARBANES:		
		DEC. 5-14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		6.18
	4288	PAUL S SARBANES:		
		DEC. 21-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		16.00
JAN. 31	5148	PAUL S SARBANES:		
		JAN. 9, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		68.66
	5149	PAUL S SARBANES:		
		JAN. 12, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		124.65
	5150	PAUL S SARBANES:		
		JAN. 22, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		45.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR SARBANES' OFFICE (CITIES SHOWN ARE IN MARYLAND UNLESS OTHERWISE INDICATED)

1990

JAN. 31 5151 PAUL S SARBANES:
JAN. 22, 1990:
REIMBURSEMENT FOR THE FOLLOWING:
SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR
CLIPPING OR SIMILAR SERVICES $68.90

5152 PAUL S SARBANES:
JAN. 9, 1990:
REIMBURSEMENT FOR THE FOLLOWING:
SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR
CLIPPING OR SIMILAR SERVICES 7.50

5258
PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING
AGENCY CONTRIBUTIONS OF $.00 .... 93,842.64
(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)

FEB. 12 5494 NORMAN F GROWDEN:
JAN. 25, 1990:
REIMBURSEMENT FOR TRANSPORTATION:
POA WASHINGTON DC TO, IN AND AROUND BALTIMORE AND
RETURN, 93 MILES AT $.225 PER MILE 20.93

5495 NORMAN F GROWDEN:
DEC. 21, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
POA WASHINGTON DC TO, IN AND AROUND BALTIMORE AND
RETURN, 91 MILES AT $.225 PER MILE 20.48

5496 MARVIN F MOSS:
JAN. 22, 1990:
REIMBURSEMENT FOR TRANSPORTATION:
POA, $.225 PER MILE, WASHINGTON DC TO, IN AND AROUND
THE FOLLOWING AND RETURN:
BALTIMORE WASHINGTON INTERNATIONAL AIRPORT, 70 MILES $15.75
FT RITCHIE, 153 MILES 34.43
-------------- 50.18

5497 ELLEN M MURDOCK:
DEC. 11-17, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
POA, $.225 PER MILE, SALISBURY TO, IN AND AROUND THE
FOLLOWING AND RETURN:
DEC. 11: PRINCESS ANNE, 28 MILES 6.30
DEC. 15: WASHINGTON DC, 225 MILES 50.63
TOLLS 2.50
DEC. 17: VIENNA, 32 MILES 7.20
-------------- 66.63

FEB. 20 5904 NINA L CONWAY:
JAN. 3-5, 1990:
REIMBURSEMENT FOR TRANSPORTATION:
JAN. 3, 4, 5: POA CUMBERLAND TO, IN AND AROUND
HAGERSTOWN AND RETURN, 441 MILES AT $.225 PER MILE -
3 TRIPS 99.24

FEB. 28 6370 ELLEN M MURDOCK:
JAN. 10-18, 1990:
REIMBURSEMENT FOR TRANSPORTATION:
POA, $.225 PER MILE, SALISBURY TO, IN AND AROUND THE
FOLLOWING AND RETURN:
JAN. 10: ANNAPOLIS, 180 MILES 40.50
TOLLS 2.50
PARKING 3.00
JAN. 16: SNOW HILL, POCOMOKE, CRISFIELD,
CAMBRIDGE, 155 MILES 34.88
JAN. 17: CHESTERTOWN, GRASONVILLE, DENTON,
PRESTON, EASTON, BLACKWATER REFUGE, 221 MILES 49.73
JAN. 18: BERLIN, ASSATEAQUE, OCEAN CITY, 90
MILES 20.25
-------------- 150.86

6419 PAUL S SARBANES:
FEB. 5, 1990:
REIMBURSEMENT FOR THE FOLLOWING:
SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR
CLIPPING OR SIMILAR SERVICES 42.00

6420 PAUL S SARBANES:
JAN. 2, 1990:
REIMBURSEMENT FOR THE FOLLOWING:
PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,
MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS 31.00

6421 PAUL S SARBANES:
JAN. 16-22, 1990:
REIMBURSEMENT FOR THE FOLLOWING:
PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,
MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS 37.28

6422 PAUL S SARBANES:
JAN. 19, 1990:
REIMBURSEMENT FOR THE FOLLOWING:
SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR
CLIPPING OR SIMILAR SERVICES 28.00

6423 PAUL S SARBANES:
DEC. 26, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
TELECOMMUNICATIONS EQUIPMENT AND SERVICES 2.00

6424 PAUL S SARBANES:
JAN. 26, 1990:
REIMBURSEMENT FOR THE FOLLOWING:
RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS 18.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR SARBANES' OFFICE (CITIES SHOWN ARE IN MARYLAND UNLESS OTHERWISE INDICATED)

1990				
FEB. 28	6425	PAUL S SARBANES:		
		DEC. 25, 1989 - JAN. 21, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		$79.50
	6672			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		94,653.63
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 7	6839	PAUL S SARBANES:		
		JAN. 17, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		109.20
	6840	PAUL S SARBANES:		
		JAN. 24-29, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		22.05
	6841	CHARLES A STEK:		
		JAN. 4-17, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 4, 16-17: POA WASHINGTON DC TO, IN AND AROUND SALISBURY AND RETURN, 448 MILES AT $.225 PER MILE - 2 TRIPS	$100.80	
		TOLLS	5.00	
			-------------	105.80
	6842	REBECCA WAGNER:		
		JAN. 10, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SILVER SPRING TO, IN AND AROUND ANNAPOLIS AND RETURN, 102 MILES AT $.225 PER MILE	22.95	
		PARKING	6.50	
			-------------	29.45
	6843	REBECCA WAGNER:		
		NOV. 8 - DEC. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, SILVER SPRING TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 8: SALISBURY, 224 MILES	50.40	
		TOLLS	2.50	
		NOV. 15: BALTIMORE, 94 MILES	21.15	
		NOV. 29: ROCKVILLE, 18 MILES	4.05	
		NOV. 30: GAITHERSBURG, 26 MILES	5.85	
		DEC. 4: GERMANTOWN, 84 MILES - 2 TRIPS	18.90	
		SILVER SPRING OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 10 MILES AT $.225 PER MILE	2.25	
			-------------	105.10
	6844	DONALD B TOBIN:		
		JAN. 4 - FEB. 9, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, WASHINGTON DC TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 29: BALTIMORE, ROCKVILLE, BALTIMORE, 205 MILES	46.13	
		FEB. 9: BALTIMORE, 100 MILES	22.50	
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 45 MILES AT $.225 PER MILE	10.13	
			-------------	78.76
	6845	JOANNA P WATSON:		
		JAN. 24-26, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, BALTIMORE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 24: GLEN BURNIE, 23 MILES	5.18	
		JAN. 26: ROCKVILLE, 97 MILES	21.83	
			-------------	27.01
MAR. 8	7108	PAUL S SARBANES:		
		JAN. 19, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SALISBURY TO WASHINGTON DC		41.00
	7109	NORMAN F GROWDEN:		
		JAN. 29 - FEB. 9, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, WASHINGTON DC TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 29: SALISBURY, 264 MILES	63.36	
		TOLLS	2.50	
		FEB. 1-4: CUMBERLAND, 338 MILES	81.12	
		PARKING	4.00	
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 35 MILES AT $.24 PER MILE	8.40	
			-------------	159.38
MAR. 14	7396	PAUL S SARBANES:		
		MAR. 5, 1990:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR FREDERICK R MILLHISER TO ATTEND THE HOUSING OPPORTUNITIES COMMISSION MEETING HELD IN KENSINGTON PAID TO SAME		30.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR SARBANES' OFFICE (CITIES SHOWN ARE IN MARYLAND UNLESS OTHERWISE INDICATED)

1990				
MAR. 14	7508	PAUL S SARBANES: FEB. 6, 1990: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		$17.75
	7509	PAUL S SARBANES: FEB. 20, 1990: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		232.00
	7510	PAUL S SARBANES: JAN. 19 - FEB. 1, 1990: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		27.20
MAR. 19	7731	L SETH STATLER: JAN. 22 - FEB. 16, 1990: REIMBURSEMENT FOR TRANSPORTATION: POA, $.24 PER MILE, WASHINGTON DC TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 22: BALTIMORE, 73 MILES	$17.52	
		FEB. 16: BEL AIR, ABERDEEN PROVING GROUNDS, 176 MILES	42.24	
		TOLLS	2.00	
				61.76
MAR. 20	7800	PAUL S SARBANES: FEB. 14, 1990: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		112.00
MAR. 29	8291	PAUL S SARBANES: JAN. 29 - FEB. 22, 1990: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		17.40
	8292	PAUL S SARBANES: JAN. 22 - FEB. 16, 1990: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		86.70
	8293	PAUL S SARBANES: FEB. 15, 1990: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
	8294	PAUL S SARBANES: MAR. 1, 1990: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		83.00
	8295	NINA L CONWAY: FEB. 7-22, 1990: REIMBURSEMENT FOR TRANSPORTATION: POA, $.24 PER MILE, CUMBERLAND TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 7: HAGERSTOWN, 147 MILES	35.28	
		FEB. 22: FREDERICK, 183 MILES	43.92	
				79.20
	8296	RANDOLPH E JEWS JR: DEC. 7-15, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA, $.225 PER MILE, BALTIMORE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		DEC. 7: SILVER SPRING, BETHESDA, 78 MILES	17.55	
		DEC. 8: SILVER SPRING, SEAT PLEASANT, 86 MILES	19.35	
		DEC. 15: WASHINGTON DC, 76 MILES	17.10	
				54.00
	8297	RANDOLPH E JEWS JR: JAN. 10 - FEB. 23, 1990: REIMBURSEMENT FOR TRANSPORTATION: POA, $.24 PER MILE, BALTIMORE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 10, FEB. 2, 13, 23: ANNAPOLIS, 278 MILES - 4 TRIPS	66.72	
		JAN. 15: WASHINGTON DC, 24 MILES	5.76	
		FEB. 6: UPPER MARLBORO, BOWIE, 96 MILES	23.04	
				95.52
MAR. 30	8418	BARBARA S FARADNE: FEB. 27, 1990: REIMBURSEMENT FOR TRANSPORTATION: POA BALTIMORE TO, IN AND AROUND WASHINGTON DC AND RETURN, 82 MILES AT $.24 PER MILE		19.68
	8419	NORMAN F GROWDEN: MAR. 6-14, 1990: REIMBURSEMENT FOR TRANSPORTATION: POA, $.24 PER MILE, WASHINGTON DC TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAR. 6: SILVER SPRING, 36 MILES	8.64	
		PARKING	6.50	
		MAR. 9, 14: BALTIMORE, 183 MILES - 2 TRIPS	43.92	
		PARKING	8.50	
				67.56
	8422	ELLEN M MURDOCK: FEB. 9-26, 1990: REIMBURSEMENT FOR TRANSPORTATION: POA, $.24 PER MILE, SALISBURY TO, IN AND AROUND THE FOLLOWING AND RETURN:		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR SARBANES' OFFICE (CITIES SHOWN ARE IN MARYLAND UNLESS OTHERWISE INDICATED)

1990				
MAR. 30	8422	ELLEN M MURDOCK: (CONTINUED)		
		FEB. 9: WASHINGTON DC, 225 MILES	$54.00	
		TOLLS	2.50	
		FEB. 13: CENTREVILLE, CRUMPTON, GRASONVILLE, EASTON, 204 MILES	48.96	
		FEB. 14: CAMBRIDGE, 64 MILES	15.36	
		FEB. 21: DENTON, 99 MILES	23.76	
		PER DIEM EXPENSES, 1 DAY	18.00	
		FEB. 26: BERLIN, 41 MILES	9.84	
		PER DIEM EXPENSES, 1 DAY	22.00	
			-------------	$194.42
	8541	PAUL S SARBANES:		
		MAR. 16, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		13.50
	8609	MARVIN F MOSS:		
		FEB. 22 - MAR. 15, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, WASHINGTON DC TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 22: FREDERICK, 76 MILES	18.24	
		MAR. 12, 15: BALTIMORE, 165 MILES - 2 TRIPS	39.60	
			-------------	57.84
	8755	PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		85,138.07
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR SASSER'S OFFICE (CITIES SHOWN ARE IN TENNESSEE UNLESS OTHERWISE INDICATED)

1989				
OCT. 31	288	PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		86,873.56
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 15	605	CALVIN L ANDERSON:		
		OCT. 5-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MEMPHIS TO, IN AND AROUND NASHVILLE AND RETURN, 422 MILES AT $.21 PER MILE	88.62	
		PARKING	4.00	
		TELEPHONE	11.71	
		PER DIEM EXPENSES, 2 DAYS	64.52	
			-------------	168.85
	606	MARY BETH I JONES:		
		OCT. 2-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, CHATTANOOGA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 2: PIKEVILLE, DUNLAP, 115 MILES	24.15	
		OCT. 3: ATHENS, DECATUR, 129 MILES	27.09	
		OCT. 10: CLEVELAND, BENTON, 97 MILES	20.37	
		OCT. 19: ALTAMONT, 114 MILES	23.94	
			-------------	95.55
NOV. 21	718	JIM SASSER:		
		OCT. 2-25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	32.25	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	18.00	
			-------------	50.25
NOV. 22	802	CRAVEN H CROWELL JR:		
		OCT. 19-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NASHVILLE AND FROM KNOXVILLE TO WASHINGTON DC	299.00	
		RENTAL AUTO NASHVILLE TO KNOXVILLE	68.96	
		GASOLINE	7.75	
		TAXI	23.00	
		PARKING	4.00	
		TELEPHONE	.60	
		PER DIEM EXPENSES, 4 DAYS	52.52	
			-------------	455.83
	803	MADGE L REED:		
		OCT. 20-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NASHVILLE AND RETURN		328.00
NOV. 30	1418	WILLIAM H HAWKS JR:		
		OCT. 1-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NASHVILLE TO WASHINGTON DC	320.00	
		TELEPHONE	268.93	
		PER DIEM EXPENSES, 25 DAYS	737.52	
			-------------	1,326.45
		(CONTINUED FROM PREVIOUS VOUCHER)		
	1522	PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		87,870.83
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 11	1771	PAUL M BIVENS:		
		OCT. 5-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, BLOUNTVILLE TO, IN AND AROUND THE FOLLOWING:		
		OCT. 5: JOHNSON CITY, 40 MILES	8.40	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR SASSER'S OFFICE (CITIES SHOWN ARE IN TENNESSEE UNLESS OTHERWISE INDICATED)

1989				
DEC. 11	1771	PAUL M BIVENS: (CONTINUED)		
		OCT. 6: ERWIN, 70 MILES	$14.70	
		OCT. 10: MORRISTOWN, 150 MILES	31.50	
		OCT. 20: BRISTOL, 40 MILES	8.40	
		OCT. 28: ELIZABETHTON, MOUNTAIN CITY, 150 MILES	31.50	
		OCT. 30: ROGERSVILLE, SNEEDVILLE, 150 MILES	31.50	
		OCT. 31: GREENEVILLE, NEWPORT, 150 MILES	31.50	$157.50
	1772	ALMA P HARRISON:		
		OCT. 11-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, NASHVILLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 11: COOKEVILLE, 158 MILES	33.18	
		OCT. 24: CROSSVILLE, BLEDSON COUNTY, 266 MILES	55.86	89.04
	1773	DAVID KEITH MILES:		
		OCT. 28 - NOV. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 5-6: AIRFARE NASHVILLE TO MEMPHIS	80.00	
		PER DIEM EXPENSES IN MEMPHIS, 2 DAYS	115.15	
		POA, $.21 PER MILE, NASHVILLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 29-30: BLOUNTVILLE, KINGSPORT, 660 MILES	138.60	
		NOV. 2: ALTAMONT, 272 MILES	57.12	390.87
	1774	VICKIE R NANCE:		
		OCT. 5-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, KNOXVILLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 5: MADISONVILLE, 130 MILES	27.30	
		OCT. 13: FARRAGUT, 35 MILES	7.35	
		OCT. 18: SWEETWATER, LOUDON, 92 MILES	19.32	
		OAK RIDGE, 54 MILES	11.34	
		OCT. 24: ALCOA, 50 MILES	10.50	
		OCT. 26: CHATTANOOGA, 220 MILES	46.20	
		OCT. 27-28: NASHVILLE, 394 MILES	82.74	204.75
	1775	ROBERT NEAL SMITH:		
		OCT. 2-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, JACKSON TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 2: SAVANNAH, SELMER, 82 MILES	17.22	
		OCT. 3: BOLIVAR, SOMERVILLE, 104 MILES	21.84	
		OCT. 5: LEXINGTON, PARSONS, DECATURVILLE, 74 MILES	15.54	
		OCT. 12: COVINGTON, BROWNSVILLE, 100 MILES	21.00	
		OCT. 16: DOVER, PARIS, 186 MILES	39.06	
		OCT. 17: UNION CITY, MARTIN, DRESDEN, 140 MILES	29.40	
		OCT. 19: TIPTONVILLE, DYERSBURG, TRENTON, 150 MILES	31.50	
		OCT. 23: RIPLEY, ALAMO, 100 MILES	21.00	
		OCT. 24: HUMBOLDT, TRENTON, DYER, RUTHERFORD, KENTON, 88 MILES	18.48	215.04
DEC. 13	1981	JIM SASSER:		
		OCT. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING		6.50
	1982	MARIBETH BLANK:		
		OCT. 2-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, NASHVILLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 2: MANCHESTER, SHELBYVILLE, 145 MILES	30.45	
		OCT. 4: FAIRVIEW, 50 MILES	10.50	
		OCT. 5: WAVERLY, DICKSON, 116 MILES	24.36	
		OCT. 9: COLUMBIA, BRENTWOOD, 78 MILES	16.38	
		OCT. 12: LINDEN, CENTERVILLE, 164 MILES	34.44	
		OCT. 13: GALLATIN, LEBANON, 85 MILES	17.85	
		OCT. 15: CUMBERLAND CITY, 148 MILES	31.08	
		OCT. 16: SMITHVILLE, 128 MILES	26.88	
		OCT. 18: COOKEVILLE, CROSSVILLE, 245 MILES	51.45	
		OCT. 19: MCMINNVILLE, 144 MILES	30.24	
		OCT. 24: WAYNESBORO, LAWRENCEBURG, 194 MILES	40.74	
		OCT. 27: MURFREESBORO, 80 MILES	16.80	
		OCT. 30-31: LIVINGSTON, JAMESTOWN, BYRDSTOWN, GAINESBORO, CELINA, LAFAYETTE, HARTSVILLE, 316 MILES	66.36	397.53
	1983	CRAVEN H CROWELL JR:		
		NOV. 9-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NASHVILLE TO WASHINGTON DC	194.00	
		TELEPHONE	12.46	
		TAXI	15.00	
		PER DIEM EXPENSES IN NASHVILLE, 4 DAYS	63.96	285.42
	1984	JOHN S WAGSTER:		
		NOV. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		KNOXVILLE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING		6.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR SASSER'S OFFICE (CITIES SHOWN ARE IN TENNESSEE UNLESS OTHERWISE INDICATED)

1989				
DEC. 19	2296	JIM SASSER:		
		OCT. 1 - NOV. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$285.58	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	.92	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	86.75	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	12.00	
				$385.25
DEC. 26	2398	CALVIN L ANDERSON:		
		NOV. 16-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MEMPHIS TO KNOXVILLE AND RETURN	40.00	
		TELEPHONE	2.31	
		PER DIEM EXPENSES, 4 DAYS	217.30	
				259.61
	2399	PAUL M BIVENS:		
		NOV. 7-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, BLOUNTVILLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 7: ELIZABETHTON, 50 MILES	10.50	
		NOV. 9: KINGSPORT, 40 MILES	8.40	
		NOV. 13: JOHNSON CITY, 40 MILES	8.40	
		NOV. 17: ERWIN, MOUNTAIN CITY, 150 MILES	31.50	
		NOV. 20: KINGSPORT, 40 MILES	8.40	
		PER DIEM EXPENSES, 1 DAY	22.50	
		NOV. 21: JONESBOROUGH, 60 MILES	12.60	
		NOV. 27: RUTLEDGE, JEFFERSON CITY, 170 MILES	35.70	
		NOV. 28: MORRISTOWN, SNEEDVILLE, 175 MILES	36.75	
		NOV. 30: GREENEVILLE, NEWPORT, 150 MILES	31.50	
				206.25
	2400	DAVID KEITH MILES:		
		NOV. 10-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 10-16: AIRFARE NASHVILLE TO WASHINGTON DC AND RETURN	328.00	
		TAXI	18.00	
		PER DIEM EXPENSES, 7 DAYS	392.65	
		NOV. 17: POA NASHVILLE TO KNOXVILLE AND RETURN, 368 MILES AT $.21 PER MILE	77.28	
				815.93
DEC. 27	2552	CALVIN L ANDERSON:		
		OCT. 2-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MEMPHIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 526 MILES AT $.21 PER MILE		110.46
	2605	JIM SASSER:		
		OCT. 17 - DEC. 4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	15.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	6.10	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	1,666.50	
		STATIONERY AND OTHER OFFICE SUPPLIES	29.39	
				1,716.99
DEC. 29	3016	PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		93,716.69
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1990				
JAN. 11	3285	JIM SASSER:		
		OCT. 1 - NOV. 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	181.50	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	244.44	
				425.94
JAN. 16	3492	CALVIN L ANDERSON:		
		NOV. 1-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 7: POA MEMPHIS TO, IN AND AROUND NASHVILLE, 205 MILES AT $.21 PER MILE	43.05	
		MEMPHIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 528 MILES AT $.21 PER MILE	110.88	
		PARKING	8.00	
				161.93
	3493	MARIBETH BLANK:		
		NOV. 3-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, NASHVILLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 3: COLUMBIA, FRANKLIN, 75 MILES	15.75	
		NOV. 5: MURFREESBORO, 69 MILES	14.49	
		NOV. 6: MANCHESTER, SHELBYVILLE, 145 MILES	30.45	
		NOV. 8: WAVERLY, CHARLOTTE, 128 MILES	26.88	
		NOV. 11: BRENTWOOD, 20 MILES	4.20	
		NOV. 13: ASHLAND CITY, CLARKSVILLE, 107 MILES	22.47	
		NOV. 15-16: COOKEVILLE, CROSSVILLE, LIVINGSTON, SPARTA, MCMINNVILLE, 288 MILES	60.48	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR SASSER'S OFFICE (CITIES SHOWN ARE IN TENNESSEE UNLESS OTHERWISE INDICATED)

1990				
JAN. 16	3493	MARIBETH BLANK: (CONTINUED)		
		NOV. 20: CLARKSVILLE, 96 MILES	$20.16	
		NOV. 21: SMITHVILLE, 128 MILES	26.88	
		NOV. 22: LEBANON, 56 MILES	11.76	
		NOV. 27: LAWRENCEBURG, HOHENWALD, 214 MILES	44.94	
		NOV. 30: LEBANON, 56 MILES	11.76	
		NASHVILLE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 30 MILES AT $.21 PER MILE	6.30	
		PARKING	4.00	
			-------------	$300.52
	3494	ALMA P HARRISON:		
		DEC. 4-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, NASHVILLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		DEC. 4-6: MEMPHIS, 443 MILES	93.03	
		TELEPHONE	.75	
		PER DIEM EXPENSES, 3 DAYS	101.48	
		DEC. 10-16: KNOXVILLE, 396 MILES	83.16	
			-------------	278.42
	3495	DAVID KEITH MILES:		
		NOV. 29 - DEC. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, NASHVILLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 29: CLARKSVILLE, SPRINGFIELD, GALLATIN, 186 MILES	39.06	
		DEC. 4-5: KINGSPORT, JONESBOROUGH, GREENEVILLE, KNOXVILLE, SEVIERVILLE, KNOXVILLE, 775 MILES	162.75	
		PER DIEM EXPENSES, 2 DAYS	92.50	
			-------------	294.31
JAN. 23	3971	JIM SASSER:		
		NOV. 5-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 15 MILES AT $.22 PER MILE	3.30	
		AIRFARE NASHVILLE TO WASHINGTON DC	164.00	
		PER DIEM EXPENSES IN MEMPHIS AND NASHVILLE, 2 DAYS	25.00	
			-------------	192.30
	3972	JIM SASSER:		
		NOV. 28-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 20 MILES AT $.22 PER MILE	4.40	
		AIRFARE WASHINGTON DC TO NASHVILLE AND RETURN	334.00	
			-------------	338.40
	3973	JIM SASSER:		
		NOV. 9-10, 1689:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NASHVILLE TO WASHINGTON DC	164.00	
		TELEPHONE	7.88	
		PER DIEM EXPENSES IN NASHVILLE, 2 DAYS	69.96	
			-------------	241.84
	3974	JIM SASSER:		
		DEC. 5-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 52 MILES AT $.22 PER MILE	11.44	
		CHARTER AIRFARE WASHINGTON DC TO BLOUNTVILLE	2,595.98	
		AIRFARE KNOXVILLE TO WASHINGTON DC	194.00	
		PER DIEM EXPENSES, 2 DAYS	104.69	
			-------------	2,906.11
	3975	VIRGINIA M CHAMBERS:		
		DEC. 6-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NASHVILLE AND RETURN	328.00	
		PER DIEM EXPENSES, 7 DAYS	369.66	
			-------------	697.66
	3976	VICKIE R NANCE:		
		NOV. 15-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, KNOXVILLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 15: SWEETWATER, 102 MILES	21.42	
		WILLIAMSBURG KY, 244 MILES	51.24	
		NOV. 17: KINGSTON, OAK RIDGE, 180 MILES	37.80	
		NOV. 20: OLIVER SPRINGS, 110 MILES	23.10	
		NOV. 21: POWELL, 25 MILES	5.25	
			-------------	138.81
JAN. 26	4269	CALVIN L ANDERSON:		
		DEC. 1-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DEC. 15: POA MEMPHIS TO, IN AND AROUND JACKSON AND RETURN, 162 MILES AT $.21 PER MILE	34.02	
		MEMPHIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 270 MILES AT $.21 PER MILE	56.70	
		PARKING	3.00	
			-------------	93.72
	4270	PAUL M BIVENS:		
		DEC. 4-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, BLOUNTVILLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		DEC. 4, 6, 21: KINGSPORT, 130 MILES - 3 TRIPS	27.30	
		DEC. 5: GREENEVILLE, 85 MILES	17.85	
		DEC. 12: BRISTOL, 40 MILES	[illegible].40	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR SASSER'S OFFICE (CITIES SHOWN ARE IN TENNESSEE UNLESS OTHERWISE INDICATED)

1990				
JAN. 26	4270	PAUL M BIVENS: (CONTINUED)		
		DEC. 19, 26: JOHNSON CITY, 80 MILES	$16.80	
		DEC. 13-14: RENTAL AUTO BLOUNTVILLE TO JOHNSON CITY AND RETURN	36.64	
		GASOLINE	3.00	
			-------------	$109.99
	4271	CRAVEN H CROWELL JR:		
		DEC. 6-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NASHVILLE AND FROM KNOXVILLE TO WASHINGTON DC	299.00	
		RENTAL AUTO NASHVILLE TO CHATTANOOGA, ATHENS TO KNOXVILLE	37.71	
		GASOLINE	19.00	
		TAXI	24.00	
		PARKING	4.00	
		PER DIEM EXPENSES, 5 DAYS	62.88	
			-------------	446.59
	4272	MARY BETH I JONES:		
		NOV. 28-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, CHATTANOOGA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 28: ATHENS, BENTON, ATHENS, 166 MILES	34.86	
		NOV. 29: DUNLAP, PIKEVILLE, DAYTON, DUNLAP, 146 MILES	30.66	
			-------------	65.52
JAN. 29	4542	JIM SASSER:		
		OCT. 30 - DEC. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	260.50	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	37.29	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	314.94	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	6.35	
			-------------	619.08
JAN. 31	4751	DAVID KEITH MILES:		
		JAN. 11-12, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NASHVILLE TO MEMPHIS AND RETURN	160.00	
		RENTAL AUTO IN MEMPHIS	52.80	
		GASOLINE	11.60	
		PARKING	4.00	
		TELEPHONE	.65	
		PER DIEM EXPENSES, 2 DAYS	85.33	
			-------------	314.38
	4752	JAMES H PRATT:		
		JAN. 1-2, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN	114.00	
		TELEPHONE	2.80	
		TOLLS	2.50	
		TAXI	14.65	
		PER DIEM EXPENSES, 2 DAYS	200.19	
			-------------	334.14
	5069	JIM SASSER:		
		DEC. 6, 1989 - JAN. 11, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	63.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	10.92	
		STATIONERY AND OTHER OFFICE SUPPLIES	9.88	
			-------------	83.80
	5070	JIM SASSER:		
		DEC. 1, 1989 - JAN. 25, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	1,857.12	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	93.50	
			-------------	1,950.62
	5259	PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		92,804.96
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 8	5313	MARIBETH BLANK:		
		DEC. 1-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, NASHVILLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		DEC. 1: MURFREESBORO, WOODBURY, 102 MILES	21.42	
		DEC. 2: FRANKLIN, 36 MILES	7.56	
		DEC. 3: BRENTWOOD, 30 MILES	6.30	
		DEC. 5: MANCHESTER, SHELBYVILLE, 145 MILES	30.45	
		DEC. 6: COLUMBIA, BRENTWOOD, 87 MILES	18.27	
		DEC. 7: MT JULIET, 40 MILES	8.40	
		DEC. 11: GOODLETTSVILLE, 30 MILES	6.30	
		DEC. 13: WAVERLY, DICKSON, 130 MILES	27.30	
		DEC. 15: LEBANON, 63 MILES	13.23	
		DEC. 18: SMITHVILLE, CARTHAGE, 128 MILES	26.88	
		DEC. 20: COOKEVILLE, CROSSVILLE, LIVINGSTON, 250 MILES	52.50	
		NASHVILLE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 53 MILES AT $.21 PER MILE	11.13	
			-------------	229.74

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR SASSER'S OFFICE (CITIES SHOWN ARE IN TENNESSEE UNLESS OTHERWISE INDICATED)

Date	No.	Description	Amount	Total
1990				
FEB. 8	5314	CARMEN A BUERO:		
		NOV. 22-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NASHVILLE AND RETURN	$328.00	
		TELEPHONE	1.80	
		PER DIEM EXPENSES, 8 DAYS	61.46	
			-------------	$391.26
	5315	DAVID KEITH MILES:		
		JAN. 4, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NASHVILLE TO MEMPHIS AND RETURN	160.00	
		PER DIEM EXPENSES, 1 DAY	18.45	
			-------------	178.45
	5316	ROSE M SUMMERS:		
		OCT. 16 - DEC. 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MEMPHIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 110 MILES AT $.21 PER MILE		23.10
FEB. 12	5498	JIM SASSER:		
		DEC. 7, 1989 - JAN. 24, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING	13.00	
		TAXI	8.00	
			-------------	21.00
	5499	JIM SASSER:		
		DEC. 21-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA FROM AIRPORT, 10 MILES AT $.22 PER MILE	2.20	
		AIRFARE WASHINGTON DC TO NASHVILLE AND FROM MEMPHIS TO WASHINGTON DC	334.00	
			-------------	336.20
	5500	JIM SASSER:		
		JAN. 10-13, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 20 MILES AT $.22 PER MILE	4.40	
		AIRFARE WASHINGTON DC TO MEMPHIS AND RETURN	340.00	
		TAXI	31.00	
		NEWSPAPER	.50	
		PER DIEM EXPENSES, 4 DAYS	25.76	
			-------------	401.66
	5501	CRAVEN H CROWELL JR:		
		JAN. 17-21, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NASHVILLE AND FROM KNOXVILLE TO WASHINGTON DC	299.00	
		RENTAL AUTO NASHVILLE TO KNOXVILLE	73.27	
		GASOLINE	14.50	
		TAXI	23.00	
			-------------	409.77
	5502	JEFFREY A LANE:		
		NOV. 22-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NASHVILLE AND RETURN	328.00	
		RENTAL AUTO IN NASHVILLE	211.18	
			-------------	539.18
	5503	JEFFREY A LANE:		
		JAN. 16-19, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MEMPHIS AND FROM KNOXVILLE TO NASHVILLE TO WASHINGTON DC	305.00	
		RENTAL AUTO IN MEMPHIS	76.50	
		PER DIEM EXPENSES, 4 DAYS	169.34	
			-------------	550.84
FEB. 14	5621	JOHN S WAGSTER:		
		JAN. 11-21, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NASHVILLE AND RETURN	328.00	
		RENTAL AUTO NASHVILLE TO MEMPHIS, CHATTANOOGA, KNOXVILLE AND RETURN	193.95	
		GASOLINE	47.41	
		PARKING	12.00	
		TAXI	17.00	
		JAN. 11-18: PER DIEM EXPENSES, 8 DAYS	239.07	
			-------------	837.43
FEB. 22	5996	JIM SASSER:		
		DEC. 1-11, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		300 CALENDARS PURCHASED FROM U S CAPITOL HISTORICAL SOCIETY	210.00	
		NASHVILLE OFFICE		
		REGISTRATION FEE FOR MITCHELL ALBERT TO ATTEND THE SECRETARY OF DEFENSES SEMINAR HELD IN NASHVILLE PAID TO TICKETMASTER	15.00	
			-------------	225.00
	5997	PAUL M BIVENS:		
		JAN. 4-29, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, BLOUNTVILLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 4: KINGSPORT, 40 MILES	8.40	
		JAN. 11: GREENEVILLE, 100 MILES	21.00	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR SASSER'S OFFICE (CITIES SHOWN ARE IN TENNESSEE UNLESS OTHERWISE INDICATED)

1990				
FEB. 22	5997	PAUL M BIVENS: (CONTINUED)		
		JAN. 16: GREENEVILLE, 100 MILES	$21.00	
		JAN. 17: JOHNSON CITY, BRISTOL, 65 MILES	13.65	
		JAN. 19: KNOXVILLE, 200 MILES	42.00	
		KINGSPORT, 40 MILES	8.40	
		JAN. 23: JOHNSON CITY, 40 MILES	8.40	
		JAN. 26-27: NASHVILLE, 600 MILES	126.00	
		PARKING	4.00	
		PER DIEM EXPENSES, 2 DAYS	52.52	
		JAN. 29: KINGSPORT, 40 MILES	8.40	
			-------------	$313.77
	6060	DAVID KEITH MILES:		
		JAN. 25, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA NASHVILLE TO, IN AND AROUND BLOUNTVILLE AND RETURN, 612 MILES AT $.21 PER MILE		128.52
FEB. 26	6227	CALVIN L ANDERSON:		
		JAN. 26-27, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MEMPHIS TO NASHVILLE AND RETURN	40.00	
		TELEPHONE	7.21	
		PER DIEM EXPENSES, 2 DAYS	69.10	
			-------------	116.31
	6228	CALVIN L ANDERSON:		
		JAN. 3-31, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MEMPHIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 527 MILES AT $.21 PER MILE	110.67	
		PARKING	7.00	
			-------------	117.67
	6229	MARIBETH BLANK:		
		JAN. 5-30, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, NASHVILLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 5: COLUMBIA, FRANKLIN, 75 MILES	15.75	
		JAN. 8: ASHLAND CITY, CLARKSVILLE, 107 MILES	22.47	
		JAN. 10: CENTERVILLE, LINDEN, 164 MILES	34.44	
		JAN. 12: LEBANON, 60 MILES	12.60	
		JAN. 17: COOKEVILLE, CROSSVILLE, 247 MILES	51.87	
		JAN. 19: SMITHVILLE, 128 MILES	26.88	
		JAN. 22: LEWISBURG, PULASKI, 162 MILES	34.02	
		JAN. 25: MCMINNVILLE, SPARTA, 184 MILES	38.64	
		JAN. 26: MURFREESBORO, 76 MILES	15.96	
		JAN. 29-30: JAMESTOWN, BYRDSTOWN, LIVINGSTON, GAINESBORO, CELINA, LAFAYETTE, HARTSVILLE, 316 MILES	66.36	
			-------------	318.99
	6230	CRAVEN H CROWELL JR:		
		JAN. 26-28, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NASHVILLE AND RETURN	328.00	
		TAXI	20.00	
			-------------	348.00
	6231	LINDA W GRAHAM:		
		JAN. 27-28, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NASHVILLE AND RETURN	328.00	
		PARKING	4.00	
		TAXI	22.00	
		PER DIEM EXPENSES, 2 DAYS	16.38	
			-------------	370.38
	6232	SANDRA A KELLER:		
		JAN. 23-28, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, BLOUNTVILLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 23: JOHNSON CITY, 40 MILES	8.40	
		JAN. 26-28: NASHVILLE, 625 MILES	131.25	
		PARKING	4.00	
		PER DIEM EXPENSES, 3 DAYS	50.29	
			-------------	193.94
	6233	PATRICIA ANN KRAFFT:		
		JAN. 27, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CHATTANOOGA TO, IN AND AROUND NASHVILLE AND RETURN, 289 MILES AT $.21 PER MILE	60.69	
		PARKING	4.00	
			-------------	64.69
	6234	JAMES H PRATT:		
		JAN. 26-27, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NASHVILLE AND RETURN	328.00	
		RENTAL AUTO IN NASHVILLE	46.07	
		PARKING	6.00	
		TELEPHONE	13.49	
		PER DIEM EXPENSES, 2 DAYS	54.94	
			-------------	448.50
	6235	MADGE L REED:		
		JAN. 27, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NASHVILLE AND RETURN	328.00	
		PARKING	7.00	
			-------------	335.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR SASSER'S OFFICE (CITIES SHOWN ARE IN TENNESSEE UNLESS OTHERWISE INDICATED)

1990				
FEB. 26	6236	ROSE M SUMMERS:		
		JAN. 18-28, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 27-28: POA MEMPHIS TO, IN AND AROUND NASHVILLE		
		AND RETURN, 440 MILES AT $.21 PER MILE	$92.40	
		TELEPHONE	5.51	
		PARKING	4.00	
		PER DIEM EXPENSES, 2 DAYS	52.52	
		MEMPHIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:	1.68	
		POA, 8 MILES AT $.21 PER MILE	-------------	$156.11
	6237	LYNN B WEINER:		
		DEC. 7, 1989 - JAN. 27, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 27: POA MEMPHIS TO, IN AND AROUND NASHVILLE AND	92.40	
		RETURN, 440 MILES AT $.21 PER MILE		
		MEMPHIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:	13.23	
		POA, 63 MILES AT $.21 PER MILE	-------------	105.63
FEB. 28	6426	JIM SASSER:		
		DEC. 21, 1989 - JAN. 4, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MEMPHIS TO WASHINGTON DC TO MEMPHIS TO	510.00	
		WASHINGTON DC	.50	
		NEWSPAPERS	17.60	
		TAXI	1.78	
		PER DIEM EXPENSES IN ABOVE CITIES, 15 DAYS	-170.00	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-------------	359.88
	6502	JIM SASSER:		
		NOV. 30 - DEC. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 30 - DEC. 14: AIRFARE NASHVILLE TO WASHINGTON DC	498.00	
		TO BLOUNTVILLE	307.80	
		CHARTER AIRFARE BLOUNTVILLE TO NASHVILLE	82.02	
		TELEPHONE	84.77	
		PER DIEM EXPENSES, 15 DAYS	157.00	
		DEC. 15: AIRFARE NASHVILLE TO WASHINGTON DC	-167.00	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-------------	962.59
	6673	PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		93,271.21
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 7	6846	CARMEN A BUERO:		
		JAN. 26-28, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NASHVILLE AND RETURN		328.00
	6847	JEFFREY A LANE:		
		JAN. 26-30, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN 26-28: AIRFARE WASHINGTON DC TO NASHVILLE AND	328.00	
		RETURN		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:	6.75	
		PARKING	-------------	334.75
	6848	DAVID KEITH MILES:		
		FEB. 6-11, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NASHVILLE TO WASHINGTON DC AND RETURN	416.00	
		TAXI	11.00	
		PER DIEM EXPENSES, 6 DAYS	18.65	
			-------------	445.65
	6849	ELIZABETH J MULVIHILL:		
		JAN. 27-28, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NASHVILLE AND RETURN	328.00	
		TAXI	18.00	
			-------------	346.00
	6850	VICKIE R NANCE:		
		JAN. 3-31, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, KNOXVILLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 25: OAK RIDGE, 70 MILES	14.70	
		JAN. 27: NASHVILLE, 437 MILES	91.77	
		PARKING	4.00	
		KNOXVILLE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:	3.57	
		POA, 17 MILES AT $.21 PER MILE	-------------	114.04
MAR. 8	6931	WILLIAM L OSTEEN III:		
		JAN. 31 - FEB. 5, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND JOHNSON CITY TO BLOUNTVILLE AND FROM NASHVILLE TO WASHINGTON DC, 1,100		
		MILES AT $.21 PER MILE - REDUCED TO GASOLINE	79.33	
		AIRFARE BLOUNTVILLE TO NASHVILLE	87.00	
		PER DIEM EXPENSES, 6 DAYS	125.64	
			-------------	291.97

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR SASSER'S OFFICE (CITIES SHOWN ARE IN TENNESSEE UNLESS OTHERWISE INDICATED)

1990				
MAR. 8	7110	JIM SASSER:		
		JAN. 26-27, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NASHVILLE AND RETURN	$328.00	
		POA TO AND FROM AIRPORT, 20 MILES AT $.22 PER MILE	4.40	
		TELEPHONE	10.10	
		PER DIEM EXPENSES, 2 DAYS	78.43	
		(LESS AMOUNT PAID BY STATUTORY MILEAGE)	-263.60	
			-------------	$157.33
	7111	DAVID KEITH MILES:		
		FEB. 13-15, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, NASHVILLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 13-14: CHATTANOOGA, CLEVELAND, COOKEVILLE, 450 MILES	94.50	
		TELEPHONE	1.00	
		PER DIEM EXPENSES, 2 DAYS	98.58	
		FEB. 15: LEBANON, 62 MILES	13.02	
			-------------	207.10
	7112	VICKIE R NANCE:		
		OCT. 12 - DEC. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, KNOXVILLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		DEC. 1: FARRAGUT, 30 MILES	6.30	
		DEC. 3: HELENWOOD, 146 MILES	30.66	
		DEC. 6: SEVIERVILLE, 75 MILES	15.75	
		KNOXVILLE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 143 MILES AT $.21 PER MILE	30.03	
			-------------	82.74
MAR. 12	7250	ROBERT NEAL SMITH:		
		DEC. 14, 1989 - JAN. 27, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, JACKSON TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		DEC. 14: DYERSBURG, 94 MILES	19.74	
		JAN. 11: TRENTON, 58 MILES	12.18	
		JAN. 18: MEMPHIS, 172 MILES	36.12	
		JAN. 23: LEXINGTON, 56 MILES	11.76	
		JAN. 24: TRENTON, 58 MILES	12.18	
		JAN. 27: NASHVILLE, 170 MILES	35.70	
			-------------	127.68
MAR. 14	7397	CRAVEN H CROWELL JR:		
		FEB. 12-15, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO IN NASHVILLE	106.67	
		GASOLINE	15.00	
		PARKING	3.00	
		TAXI	10.00	
		AIRFARE NASHVILLE TO WASHINGTON DC	208.00	
		PER DIEM EXPENSES IN NASHVILLE, 4 DAYS	60.23	
			-------------	402.90
	7511	JIM SASSER:		
		JAN. 1 - FEB. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	190.08	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	51.70	
			-------------	241.78
MAR. 15	7608	JIM SASSER:		
		JAN. 1 - FEB. 20, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		838.43
MAR. 19	7732	JIM SASSER:		
		FEB. 21, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN H?ME STATE		8.53
MAR. 22	7936	JIM SASSER:		
		JAN. 2 - FEB. 11, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	51.28	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	5.71	
			-------------	56.99
MAR. 27	8125	PAUL M BIVENS:		
		FEB. 2-28, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, BLOUNTVILLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 2, 8, 27: JOHNSON CITY, 120 MILES - 3 TRIPS	25.20	
		FEB. 9: MOUNTAIN CITY, 125 MILES	26.25	
		FEB. 12, 22: KINGSPORT, 80 MILES - 2 TRIPS	16.80	
		FEB. 15, 28: ELIZABETHTON, 100 MILES - 2 TRIPS	21.00	
		FEB. 16: BRISTOL, 40 MILES	8.40	
			-------------	97.65
	8126	MARIBETH BLANK:		
		FEB. 1-27, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, NASHVILLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 1: WAVERLY, DICKSON, 140 MILES	29.40	
		FEB. 2: COLUMBIA, BRENTWOOD, 78 MILES	16.38	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR SASSER'S OFFICE (CITIES SHOWN ARE IN TENNESSEE UNLESS OTHERWISE INDICATED)

1990				
MAR. 27	8126	MARIBETH BLANK: (CONTINUED)		
		FEB. 5: MANCHESTER, SHELBYVILLE, 145 MILES	$30.45	
		FEB. 8: GALLATIN, LEBANON, 88 MILES	18.48	
		FEB. 12: ASHLAND CITY, CLARKSVILLE, 107 MILES	22.47	
		FEB. 14-15: COOKEVILLE, LIVINGSTON, LEBANON, 208 MILES	43.68	
		FEB. 20: SMITHVILLE, 128 MILES	26.88	
		FEB. 22: LINDEN, CENTERVILLE, 164 MILES	34.44	
		FEB. 23: MURFREESBORO, 73 MILES	15.33	
		FEB. 27: WAYNESBORO, LAWRENCEBURG, 220 MILES	46.20	
			-------------	$283.71
	8127	VICKIE R NANCE:		
		FEB. 1-28, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FEB. 20: POA KNOXVILLE TO, IN AND AROUND ALCOA AND RETURN, 40 MILES AT $.21 PER MILE	8.40	
		KNOXVILLE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 203 MILES AT $.21 PER MILE	42.63	
			-------------	51.03
MAR. 30	8421	PATRICIA ANN KRAFFT:		
		FEB. 14-24, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, CHATTANOOGA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 14: CLEVELAND, 70 MILES	14.70	
		FEB. 24: ATHENS, 124 MILES	26.04	
			-------------	40.74
	8423	CALVIN L ANDERSON:		
		FEB. 1-28, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MEMPHIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 568 MILES AT $.21 PER MILE	119.28	
		PARKING	2.75	
			-------------	122.03
	8424	DAVID KEITH MILES:		
		FEB. 17, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA NASHVILLE TO, IN AND AROUND KNOXVILLE, ALCOA, KNOXVILLE AND RETURN, 420 MILES AT $.21 PER MILE		88.20
	8756	PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		94,988.01
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR SHELBY'S OFFICE (CITIES SHOWN ARE IN ALABAMA UNLESS OTHERWISE INDICATED)

1989				
OCT. 20	8	JENNIFER L BENDALL:		
		OCT. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE HUNTSVILLE TO WASHINGTON DC		158.00
		(CONTINUED FROM PREVIOUS VOUCHER)		
OCT. 25	32	RICHARD C SHELBY:		
		OCT. 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		125.00
	33	RICHARD Y ROBERTS:		
		OCT. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BIRMINGHAM TO WASHINGTON DC		137.00
		(CONTINUED FROM PREVIOUS VOUCHER)		
OCT. 31	160	RICHARD C SHELBY:		
		OCT. 13-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BIRMINGHAM AND RETURN	248.00	
		RENTAL AUTO BIRMINGHAM TO TUSCALOOSA AND RETURN	84.14	
		TAXI	10.00	
			-------------	342.14
	289	PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		81,040.62
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 13	418	RICHARD C SHELBY:		
		OCT. 4-11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		1.83
NOV. 14	547	ANNE COLEMAN CALDWELL:		
		OCT. 20-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MOBILE AND RETURN	312.00	
		RENTAL AUTO IN MOBILE	100.88	
			-------------	412.88
	548	CAROL W ESTES:		
		OCT. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MONTGOMERY TO SYLACAUGA AND RETURN, 130 MILES AT $.20 PER MILE		26.00
	549	RICHARD Y ROBERTS:		
		OCT. 17-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MOBILE AND RETURN	312.00	
		RENTAL AUTO IN MOBILE	88.00	
		PARKING	6.50	
		TELEPHONE	.50	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR SHELBY'S OFFICE (CITIES SHOWN ARE IN ALABAMA UNLESS OTHERWISE INDICATED)

1989				
NOV. 14	549	RICHARD Y ROBERTS: (CONTINUED)		
		PER DIEM EXPENSES, 3 DAYS	$88.70	
			-------------	$485.70
	550	RICHARD C SHELBY:		
		OCT. 20-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BIRMINGHAM AND RETURN	274.00	
		RENTAL AUTO BIRMINGHAM TO TUSCALOOSA, BIRMINGHAM, CULLMAN AND RETURN	69.70	
		GASOLINE	12.75	
		PER DIEM EXPENSES, 3 DAYS	38.34	
			-------------	394.79
NOV. 27	949	LAFREEDA M JORDAN:		
		OCT. 10-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, MONTGOMERY TO THE FOLLOWING AND RETURN:		
		OCT. 10: BIRMINGHAM, 200 MILES	40.00	
		PER DIEM EXPENSES, 1 DAY	7.06	
		OCT. 21: BIRMINGHAM, 223 MILES	44.60	
			-------------	91.66
	950	RICHARD C SHELBY:		
		NOV. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		130.00
NOV. 28	1085	RICHARD C SHELBY:		
		OCT. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		115.60
	1086	RICHARD C SHELBY:		
		OCT. 2-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		5.50
	1087	MELISSIA N DAVIS:		
		OCT. 10-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, TUSCALOOSA TO THE FOLLOWING AND RETURN:		
		OCT. 10: BIRMINGHAM, 109 MILES	21.80	
		PER DIEM EXPENSES, 1 DAY	6.21	
		OCT. 21: BIRMINGHAM, 121 MILES	24.20	
		OCT. 23: KENNEDY, 108 MILES	21.60	
			-------------	73.81
	1088	LAFREEDA M JORDAN:		
		OCT. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MONTGOMERY	119.00	
		TAXI	13.50	
		(CONTINUED FROM PREVIOUS VOUCHER)	-------------	132.50
NOV. 29	1275	RICHARD C SHELBY:		
		OCT. 23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
NOV. 30	1323	PAMELA R LINDLEY:		
		OCT. 4-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, MADISON TO THE FOLLOWING AND RETURN:		
		OCT. 4-5: HUNTSVILLE, 56 MILES	11.20	
		PER DIEM EXPENSES, 2 DAYS	75.49	
		OCT. 10, 11, 17, 18, 19, 20, 23, 30, 31: HUNTSVILLE, 444 MILES - 9 TRIPS	88.80	
		OCT. 12-13: HUNTSVILLE, 56 MILES	11.20	
		PER DIEM EXPENSES, 2 DAYS	62.49	
		OCT. 25: DECATUR, 66 MILES	13.20	
		OCT. 26-27: HUNTSVILLE, 56 MILES	11.20	
		PER DIEM EXPENSES, 2 DAYS	61.82	
		POA, $.20 PER MILE, LOGAN TO THE FOLLOWING AND RETURN:		
		OCT. 21: HUNTSVILLE, 97 MILES	19.40	
		PER DIEM EXPENSES, 1 DAY	8.97	
		OCT. 22: CULLMAN, 62 MILES	12.40	
		OCT. 6-7: POA MADISON TO HUNTSVILLE AND RETURN TO LOGAN, 125 MILES AT $.20 PER MILE	25.00	
		PER DIEM EXPENSES, 2 DAYS	68.07	
			-------------	469.24
	1523			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		60,257.30
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 11	1776	RICHARD C SHELBY:		
		OCT. 11-20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		10.70
	1777	RICHARD C SHELBY:		
		OCT. 31, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF WATER COOLER INCLUDING 9 CARBOYS OF WATER PAID TO AQUA COOL		58.30

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR SHELBY'S OFFICE (CITIES SHOWN ARE IN ALABAMA UNLESS OTHERWISE INDICATED)

1989				
DEC 13	1985	MARY C BARTER:		
		OCT. 4-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, MOBILE TO THE FOLLOWING AND RETURN:		
		OCT. 4: GULF SHORES, FOLEY, 125 MILES	$25 00	
		OCT. 12: BREWTON, ATMORE, 175 MILES	35 00	
		OCT. 26: BAYOU LA BATRE, 70 MILES	14 00	
		OCT. 29: MONROEVILLE, 225 MILES	45 00	$119 00
	1986	ANNE COLEMAN CALDWELL:		
		NOV. 22-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MOBILE AND RETURN	312 00	
		RENTAL AUTO IN MOBILE	91 51	403 51
	1987	ANDREW J DEARMAN JR:		
		OCT. 4-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, TUSCALOOSA TO THE FOLLOWING AND RETURN:		
		OCT. 4-5: HUNTSVILLE, 331 MILES	66 20	
		PER DIEM EXPENSES, 2 DAYS	71 03	
		OCT. 7: ALICEVILLE, 102 MILES	20 40	
		OCT. 12: BIRMINGHAM, MONTEVALLO, 156 MILES	31 20	
		OCT. 16-17: ENTERPRISE, 386 MILES	77 20	
		PER DIEM EXPENSES, 2 DAYS	44 06	
		OCT. 19: GREENSBORO, 88 MILES	17 60	327 69
	1988	LAFREEDA M JORDAN:		
		NOV. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MONTGOMERY TO HAYNESVILLE AND RETURN, 94 MILES AT $.20 PER MILE		18 80
DEC. 18	2184	RICHARD C SHELBY:		
		NOV. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		150 00
	2185	RICHARD C SHELBY:		
		NOV. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		17 00
	2186	RICHARD C SHELBY:		
		NOV. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		114 80
DEC. 19	2297	RICHARD C SHELBY:		
		NOV. 11-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BIRMINGHAM TO WASHINGTON DC	137 00	
		RENTAL AUTO BIRMINGHAM TO TUSCALOOSA AND RETURN	35 93	
		TAXI	10 00	182 93
DEC. 26	2401	RICHARD C SHELBY:		
		NOV. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		19 80
	2402	RICHARD C SHELBY:		
		OCT. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		856 00
	2403	RICHARD C SHELBY:		
		NOV. 22-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 22-24: AIRFARE WASHINGTON DC TO MONTGOMERY	205 00	
		RENTAL AUTO MONTGOMERY TO KINSTON, ENTERPRISE, EUTAW TO TUSCALOOSA	183 21	
		GASOLINE	12 12	
		TAXI	10 00	
		NOV. 25-28: RENTAL AUTO TUSCALOOSA TO BIRMINGHAM	217 60	
		GASOLINE	13 00	
		TAXI	10 00	
		AIRFARE BIRMINGHAM TO WASHINGTON DC	137 00	787 93
	2404	ANDREW J DEARMAN JR:		
		NOV. 9-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, TUSCALOOSA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 9: MOUNTAIN BROOK, 140 MILES	28 00	
		NOV. 17, 29: MONTGOMERY, 426 MILES - 2 TRIPS	85 20	
		NOV. 20: HUNTSVILLE, 292 MILES	58 40	171 60
	2407	CORNELIA P BUTLER:		
		NOV. 3-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, TUSCALOOSA TO THE FOLLOWING AND RETURN:		
		NOV. 3-4: PRATTVILLE, 192 MILES	38 40	
		PER DIEM EXPENSES, 2 DAYS	69 06	
		NOV. 16: BIRMINGHAM, 130 MILES	26 00	133 46

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR SHELBY'S OFFICE (CITIES SHOWN ARE IN ALABAMA UNLESS OTHERWISE INDICATED)

1989

DEC. 27 2553 RICHARD C SHELBY:
NOV. 25, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR
CLIPPING OR SIMILAR SERVICES $654.00

2554 ANNE COLEMAN CALDWELL:
DEC. 11, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
WASHINGTON DC OFFICE
INTERDEPARTMENTAL TRANSPORTATION:
TAXI 9.15

2555 ANNE COLEMAN CALDWELL:
DEC. 8, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
WASHINGTON DC OFFICE
INTERDEPARTMENTAL TRANSPORTATION:
TAXI 14.40

2556 LAURA D KERN:
DEC. 3-5, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
AIRFARE WASHINGTON DC TO MONTGOMERY AND RETURN 370.00

2609 RICHARD C SHELBY:
NOV. 1-30, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR
CLIPPING OR SIMILAR SERVICES 11.25

DEC. 29 2699 VICTORIA B LEE:
DEC. 13-14, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
WASHINGTON DC OFFICE
INTERDEPARTMENTAL TRANSPORTATION:
TAXI 19.00

2767 MARY C BARTER:
NOV. 6-29, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
POA, $.20 PER MILE, MOBILE TO, IN AND AROUND THE
FOLLOWING AND RETURN:
NOV. 6: THEODORE, 34 MILES $6.80
NOV. 15: ATMORE, BAY MINETTE, 210 MILES 42.00
NOV. 21: ANDALUSIA, 295 MILES 59.00
NOV. 29: MONROEVILLE, 226 MILES 45.20
------------- 153.00

2861 LAFREEDA M JORDAN:
DEC. 6, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
POA MONTGOMERY TO TUSKEGEE AND RETURN, 68 MILES AT $.20
PER MILE 13.60

2862 PAMELA R LINDLEY:
NOV. 1-29, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
POA, $.20 PER MILE, MADISON TO, IN AND AROUND THE
FOLLOWING AND RETURN:
NOV. 1, 2, 7, 9, 13, 15, 17, 20, 22, 29:
HUNTSVILLE, 506 MILES - 10 TRIPS 101.20
NOV. 14: GURLEY, 77 MILES 15.40
NOV. 16: DECATUR, 125 MILES 25.00
POA, $.20 PER MILE, LOGAN TO, IN AND AROUND THE
FOLLOWING AND RETURN:
NOV. 11: CULLMAN, 68 MILES 13.60
NOV. 18: HUNTSVILLE, 165 MILES 33.00
------------- 188.20

2863 RICHARD Y ROBERTS:
DEC. 19, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
WASHINGTON DC OFFICE
INTERDEPARTMENTAL TRANSPORTATION:
TAXI 9.00

2864 RICHARD Y ROBERTS:
DEC. 10-12, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
AIRFARE WASHINGTON DC TO MONTGOMERY AND RETURN 370.00
RENTAL AUTO IN MONTGOMERY 94.00
TELEPHONE .... .50
PER DIEM EXPENSES, 3 DAYS 123.12
------------- 587.62

3017
PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING
AGENCY CONTRIBUTIONS OF $.00 .... 82,757.30
(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)

1990

JAN. 11 3286 RICHARD C SHELBY:
NOV. 15 - DEC. 4, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
TELECOMMUNICATIONS EQUIPMENT AND SERVICES 3.28

3287 RICHARD C SHELBY:
NOV. 16-17, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS 343.50

3288 RICHARD C SHELBY:
DEC. 19, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR
CLIPPING OR SIMILAR SERVICES 110.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR SHELBY'S OFFICE (CITIES SHOWN ARE IN ALABAMA UNLESS OTHERWISE INDICATED)

Date	No.	Payee / Description	Item	Amount
1990				
JAN. 11	3289	RICHARD C SHELBY:		
		DEC. 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		$156.60
	3290	RICHARD C SHELBY:		
		NOV. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		159.00
	3291	RICHARD C SHELBY:		
		OCT. 20 - NOV. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		228.75
	3292	RICHARD C SHELBY:		
		NOV. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
	3293	RICHARD C SHELBY:		
		JAN. 1, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		200.00
JAN. 19	3695	RICHARD C SHELBY:		
		DEC. 4-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DEC. 4-5: RENTAL AUTO BIRMINGHAM TO TUSCALOOSA	$25.23	
		TAXI	10.00	
		DEC. 6: RENTAL AUTO TUSCALOOSA TO BIRMINGHAM	25.23	
		TAXI	11.50	
		AIRFARE BIRMINGHAM TO WASHINGTON DC	135.00	206.96
JAN. 23	3977	RICHARD C SHELBY:		
		DEC. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		122.00
JAN. 26	4273	RICHARD C SHELBY:		
		DEC. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		92.35
	4274	RICHARD Y ROBERTS:		
		DEC. 26, 1989 - JAN. 2, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO TUSCALOOSA AND RETURN, 1,550 MILES AT $.20 PER MILE		310.00
	4275	RICHARD Y ROBERTS:		
		JAN. 11-12, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MONTGOMERY AND RETURN	300.00	
		TELEPHONE	.50	
		RENTAL AUTO IN MONTGOMERY	36.66	
		PER DIEM EXPENSES, 2 DAYS	66.96	404.12
JAN. 29	4518	RICHARD C SHELBY:		
		DEC. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		4.75
	4543	RICHARD C SHELBY:		
		DEC. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		14.00
JAN. 30	4669	RICHARD C SHELBY:		
		JAN. 9, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		97.50
JAN. 31	4753	WENDELL J CHAMBLISS:		
		JAN. 10-12, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MIAMI FL AND RETURN	178.00	
		PER DIEM EXPENSES, 3 DAYS	216.73	394.73
	4754	ANDREW J DEARMAN JR:		
		DEC. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TUSCALOOSA TO BIRMINGHAM AND RETURN, 139 MILES AT $.20 PER MILE		27.80
	4912	RICHARD C SHELBY:		
		NOV. 30, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		15 CARBOYS OF WATER PURCHASED FROM AQUA COOL		78.00
	4913	RICHARD C SHELBY:		
		DEC. 19-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BIRMINGHAM AND RETURN	447.00	
		RENTAL AUTO BIRMINGHAM TO TUSCALOOSA AND RETURN	388.85	
		GASOLINE	31.35	867.20

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR SHELBY'S OFFICE (CITIES SHOWN ARE IN ALABAMA UNLESS OTHERWISE INDICATED)

Date	No.	Payee and purpose	Item	Amount
1990				
JAN. 31	4914	RICHARD C SHELBY: JAN. 30, 1990: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		$54.60
	5020	RICHARD C SHELBY: JAN. 16-22, 1990: REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO MOBILE TO GULF SHORES, MCINTOSH, THOMASVILLE, FRISCO CITY, BREWTON, EVERGREEN, MCKENZIE, DOZIER, OPP, ELBAM SLOCOMB, DOTHAN, MIDLAND CITY, NEWVILLE, LOUISVILLE, TROY, ENTERPRISE, UNION SPRINGS, HURTSBORO, SHORTER, MONTGOMERY, BENTON, ORRVILLE, PINE HILL, SWEET WATER, PENNINGTON, TUSCALOOSA TO BIRMINGHAM	$389.73	
		GASOLINE	46.03	
		TELEPHONE	.80	
		AIRFARE BIRMINGHAM TO WASHINGTON DC	137.00	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON DC, 7 DAYS	283.05	
			-------------	836.31
	5021	BELINDA J BAGGETT: JAN. 19-22, 1990: REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MONTGOMERY AND FROM BIRMINGHAM TO WASHINGTON DC	322.00	
		RENTAL AUTO MONTGOMERY TO BIRMINGHAM	137.79	
		POA BIRMINGHAM TO TUSCALOOSA AND RETURN, 158 MILES AT $.20 PER MILE	31.60	
		PER DIEM EXPENSES, 4 DAYS	37.80	
			-------------	529.19
	5022	TERRI A WINSTON: JAN. 17-21, 1990: REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MONTGOMERY AND RETURN	390.00	
		RENTAL AUTO MONTGOMERY TO SLOCOMB, ENTERPRISE, DOTHAN, MIDLAND CITY, NEWVILLE, LOUISVILLE, TROY, UNION SPRINGS, HURTSBORO, SHORTER, MONTGOMERY, BENTON, ORRVILLE, PINE HILL, SWEET WATER, PENNINGTON, TUSCALOOSA, ALABASTER AND RETURN	231.49	
		GASOLINE	20.60	
			-------------	642.09
	5153	RICHARD C SHELBY: NOV. 1 - DEC. 31, 1989: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE RENTAL OF WATER COOLER INCLUDING 10 CARBOYS OF WATER PURCHASED FROM AQUA COOL		71.00
	5260	PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		82,720.74
FEB. 12	5504	RICHARD C SHELBY: DEC. 19, 1989 - JAN. 11, 1990: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		2.80
	5505	RICHARD C SHELBY: JAN. 22, 1990: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		54.00
FEB. 14	5622	RICHARD Y ROBERTS: JAN. 15-20, 1990: REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MOBILE AND FROM MONTGOMERY TO WASHINGTON DC	341.00	
		RENTAL AUTO MOBILE TO GULF SHORES, MOBILE, MCINTOSH, THOMASVILLE, FRISCO CITY, BREWTON, EVERGREEN, MCKENZIE, DOZIER, OPP, ELBA, ENTERPRISE, SLOCOMB, DOTHAN, LOUISVILLE, TROY, UNION SPRINGS, HURTSBORO, SHORTER TO MONTGOMERY	349.50	
		GASOLINE	13.10	
		TELEPHONE	1.31	
		PER DIEM EXPENSES, 6 DAYS	282.07	
			-------------	986.98
FEB. 15	5735	RICHARD C SHELBY: JAN. 1-31, 1990: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		148.40
	5736	RICHARD C SHELBY: JAN. 24, 1990: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE		10.43
	5737	RICHARD C SHELBY: FEB. 1, 1990: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE		72.00
	5738	RICHARD C SHELBY: NOV. 20, 1989 - JAN. 24, 1990: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		120.85

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR SHELBY'S OFFICE (CITIES SHOWN ARE IN ALABAMA UNLESS OTHERWISE INDICATED)

1990				
FEB. 15	5739	RICHARD C SHELBY:		
		JAN. 1-31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		$10.75
	5740	LESLIE J LAZARUS:		
		JAN. 28-30, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BIRMINGHAM AND RETURN		264.00
FEB. 20	5805	RICHARD C SHELBY:		
		JAN. 25-29, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MONTGOMERY AND FROM ATLANTA GA TO WASHINGTON DC	$339.00	
		RENTAL AUTO MONTGOMERY TO PRATTVILLE, BILLINGSLEY, THORSBY, DEATSVILLE, ROCKFORD, AUBURN, VALLEY, JACKSONS GAP, ASHLAND, WADLEY, RANBURNE, RIVERSIDE, LINCOLN, TUSCALOOSA, OXFORD, RAINBOW CITY CEDAR BLUFF TO ATLANTA GA	370.05	
		GASOLINE	41.00	
		TELEPHONE	.75	
		TAXI	10.00	
		PER DIEM EXPENSES, 5 DAYS	174.68	
			-------------	935.48
FEB. 22	5998	RICHARD C SHELBY:		
		FEB. 2-4, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BIRMINGHAM AND RETURN	258.00	
		RENTAL AUTO BIRMINGHAM TO TUSCALOOSA, FORKLAND, LIVINGSTON, UNIONTOWN, NEWBERN, CENTREVILLE AND RETURN	83.85	
		PER DIEM EXPENSES, 3 DAYS	20.30	
			-------------	362.15
	5999	BLAIR D AGRICOLA:		
		JAN. 22-27, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, BIRMINGHAM TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 22: ALABASTER, 43 MILES	10.32	
		JAN. 27: ASHLAND, WADLEY, RANBURNE, 244 MILES	58.56	
		PER DIEM EXPENSES, 1 DAY	10.26	
			-------------	79.14
	6000	MARY C BARTER:		
		JAN. 2-29, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, MOBILE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 2: JACKSON, 136 MILES	32.64	
		JAN. 15-17: GULF SHORES, MCINTOSH, THOMASVILLE, FRISCO CITY, BREWTON, EVERGREEN, MCKENZIE, DOZIER, OPP, ELBA, 384 MILES	92.16	
		TELEPHONE	4.26	
		PER DIEM EXPENSES, 3 DAYS	169.45	
		JAN. 25: THOMASVILLE, 217 MILES	52.08	
		JAN. 29: FOLEY, 81 MILES	19.44	
			-------------	370.03
	6001	MELISSIA N DAVIS:		
		JAN. 19-20, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TUSCALOOSA TO MONTGOMERY, BENTON, ORRVILLE, PINE HILL, SWEET WATER, PENNINGTON AND RETURN, 390 MILES AT $.24 PER MILE	93.60	
		TELEPHONE	2.34	
		PER DIEM EXPENSES, 2 DAYS	55.85	
			-------------	151.79
FEB. 23	6140	LAFREEDA M JORDAN:		
		JAN. 15-27, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, MONTGOMERY TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 15-19: GULF SHORES, MOBILE, MCINTOSH, THOMASVILLE, FRISCO CITY, BREWTON, EVERGREEN, MCKENZIE, DOZIER, OPP, ELBA, ENTERPRISE, SLOCOMB, DOTHAN, MIDLAND CITY, NEWVILLE, LOUISVILLE, TROY, UNION SPRINGS, HURTSBORO, SHORTER, 1,040 MILES	249.60	
		TELEPHONE	16.64	
		PER DIEM EXPENSES, 5 DAYS	233.76	
		JAN. 26-27: ROCKFORD, AUBURN, VALLEY, JACKSONS GAP, 270 MILES	64.80	
		TELEPHONE	5.14	
		PER DIEM EXPENSES, 2 DAYS	82.60	
			-------------	652.54
FEB. 28	6371	CAROL W ESTES:		
		JAN. 26, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MONTGOMERY TO BILLINGSLEY, AUBURN AND RETURN, 180 MILES AT $.24 PER MILE		43.20
	6427	RICHARD C SHELBY:		
		FEB. 21, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		57.20

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR SHELBY'S OFFICE (CITIES SHOWN ARE IN ALABAMA UNLESS OTHERWISE INDICATED)

1990				
FEB. 26	6428	CORNELIA P BUTLER:		
		JAN. 15-29, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 15-20: PER DIEM EXPENSES IN GULF SHORES, MOBILE, MCINTOSH, FRISCO CITY, THOMASVILLE, BREWTON, EVERGREEN, MCKENZIE, DOZIER, OPP, ENTERPRISE, SLOCOMB, DOTHAN, MIDLAND CITY, NEWVILLE, LOUISVILLE, TROY, UNION SPRINGS, HURTSBORO, SHORTER, MONTGOMERY, BENTON, ORRVILLE, PINE HILL, SWEETWATER AND PENNINGTON, 6 DAYS	$297.45	
		TELEPHONE	4.17	
		JAN. 22: PER DIEM EXPENSES IN ALABASTER, 1 DAY	8.50	
		JAN. 26-27: PER DIEM EXPENSES IN BILLINGSLEY, THORSBY, DEATSVILLE, ROCKFORD, AUBURN, VALLEY, JACKSONS GAP, ASHLAND, WADLEY AND RENBURNE, 2 DAYS	91.27	
		TELEPHONE	5.19	
		JAN. 29: PER DIEM EXPENSES IN RIVERSIDE, LINCOLN, OXFORD, RAINBOW CITY AND CEDAR BLUFF, 1 DAY	4.76	
			-------------	$411.34
	6503	RICHARD C SHELBY:		
		JAN. 1 - FEB. 12, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		7.50
	6504	RICHARD C SHELBY:		
		FEB. 1, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		54.00
	6505	RICHARD C SHELBY:		
		FEB. 20, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		62.40
	6506	RICHARD C SHELBY:		
		JAN. 28 - FEB. 12, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		5.04
	6674			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		79,173.95
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 7	6851	RICHARD C SHELBY:		
		FEB. 13, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		19.95
	6852	ANDREW J DEARMAN JR:		
		JAN. 3-29, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, TUSCALOOSA TO THE FOLLOWING AND RETURN:		
		JAN. 3: BIRMINGHAM, 125 MILES	30.00	
		JAN. 5: HUNTSVILLE, 289 MILES	69.36	
		JAN. 15-20: GULF SHORES, MOBILE, MCINTOSH, FRISCO CITY, THOMASVILLE, BREWTON, EVERGREEN, MCKENZIE, DOZIER, OPP, ELBA, ENTERPRISE, SLOCOMB, DOTHAN, MIDLAND CITY, NEWVILLE, LOUISVILLE, TROY, UNION SPRINGS, HURTSBORO, SHORTER, MONTGOMERY, BENTON, ORRVILLE, PINE HILL, SWEETWATER, PENNINGTON, 1,212 MILES	290.88	
		PER DIEM EXPENSES, 6 DAYS	277.53	
		JAN. 22: ALABASTER, 141 MILES	33.84	
		PER DIEM EXPENSES, 1 DAY	5.75	
		JAN. 26-27: BILLINGSLEY, THORSBY, DEATSVILLE, ROCKFORD, AUBURN, VALLEY, JACKSONS GAP, ASHLAND, WADLEY, RANBURNE, 560 MILES	134.40	
		PER DIEM EXPENSES, 2 DAYS	80.34	
		JAN. 29: RIVERSIDE, LINCOLN, OXFORD, RAINBOW CITY, CEDAR BLUFF, 344 MILES	82.56	
			-------------	1,004.66
	6853	AUBREY M LAKE:		
		JAN. 4-29, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, TUSCALOOSA TO THE FOLLOWING AND RETURN:		
		JAN. 4: HUNTSVILLE, 290 MILES	69.60	
		JAN. 12: BIRMINGHAM, 132 MILES	31.68	
		JAN. 15-20: PER DIEM EXPENSES IN GULF SHORES, MOBILE, MCINTOSH, FRISCO CITY, THOMASVILLE, BREWTON, EVERGREEN, MCKENZIE, DOZIER, OPP, ELBA, ENTERPRISE, SLOCOMB, DOTHAN, MIDLAND CITY, NEWVILLE, LOUISVILLE, TROY, UNION SPRINGS, HURTSBORO, SHORTER, MONTGOMERY, BENTON, ORRVILLE, PINE HILL, SWEETWATER AND PENNINGTON, 6 DAYS	268.00	
		TELEPHONE	6.39	
		JAN. 22: PER DIEM EXPENSES IN ALABASTER, 1 DAY	9.05	
		JAN. 26-27: PER DIEM EXPENSES IN AUBURN, BILLINGSLEY, THORSBY, DEATSVILLE, ROCKFORD, VALLEY, JACKSONS GAP, ASHLAND, WADLEY AND RANBURNE, 2 DAYS	81.37	
		TELEPHONE	.75	
		JAN. 29: PER DIEM EXPENSES IN RIVERSIDE, LINCOLN, OXFORD, RAINBOW CITY AND CEDAR BLUFF, 1 DAY	4.49	
			-------------	471.33

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR SHELBY'S OFFICE (CITIES SHOWN ARE IN ALABAMA UNLESS OTHERWISE INDICATED)

1990

MAR. 7 6854 PAMELA R LINDLEY:
JAN. 2-30, 1990:
REIMBURSEMENT FOR TRANSPORTATION:
POA, $.24 PER MILE, MADISON TO, IN AND AROUND THE FOLLOWING AND RETURN:
JAN. 2, 3, 5, 9, 18, 19, 23, 26, 30: HUNTSVILLE, 533 MILES - 10 TRIPS $127.92
JAN. 4: DECATUR, 65 MILES 15.60
JAN. 5: GURLEY, 73 MILES 17.52
JAN. 24: HUNTSVILLE, 48 MILES 11.52
JAN. 24-25: HUNTSVILLE, 48 MILES 11.52
PER DIEM EXPENSES, 2 DAYS 65.76
POA, $.24 PER MILE, LOGAN TO, IN AND AROUND THE FOLLOWING AND RETURN:
JAN. 3: CULLMAN, 56 MILES 13.44
JAN. 10: ATHENS, ELKMONT, MOORESVILLE, HUNTSVILLE, 305 MILES 73.20
JAN. 11: MOULTON, 135 MILES 32.40
JAN. 12: LEIGHTON, TUSCUMBIA, MUSCLE SHOALS, 240 MILES 57.60
JAN. 15: MOORESVILLE, 142 MILES 34.08
JAN. 17: RUSSELLVILLE, CULLMAN, 235 MILES 56.40
JAN. 22: DOUBLE SPRINGS, RUSSELLVILLE, RED BAY, 265 MILES 63.60
JAN. 29: CULLMAN, CENTRE, CEDAR BLUFF, 215 MILES 51.60
JAN. 25: POA MADISON TO HUNTSVILLE, SCOTTSBORO TO LOGAN, 230 MILES AT $.24 PER MILE 55.20
------------- $687.36

MAR. 12 7251 RICHARD C SHELBY:
FEB. 1-28, 1990:
REIMBURSEMENT FOR THE FOLLOWING:
SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES 149.20

7252 RICHARD C SHELBY:
FEB. 15, 1990:
REIMBURSEMENT FOR THE FOLLOWING:
PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS 9.75

7253 RICHARD C SHELBY:
JAN. 30, 1990:
REIMBURSEMENT FOR THE FOLLOWING:
PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS 14.00

7254 RICHARD C SHELBY:
MAR. 5, 1990:
REIMBURSEMENT FOR THE FOLLOWING:
SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES 93.00

7255 RICHARD C SHELBY:
JAN. 24, 1990:
REIMBURSEMENT FOR THE FOLLOWING:
PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS 110.00

MAR. 14 7398 RICHARD C SHELBY:
FEB. 23-26, 1990:
REIMBURSEMENT FOR TRANSPORTATION:
AIRFARE WASHINGTON DC TO BIRMINGHAM AND RETURN 258.00
RENTAL AUTO BIRMINGHAM TO TUSCALOOSA, ALICEVILLE, KENNEDY, GLEN ALLEN, BRILLIANT, CARBON HILL, HALEYVILLE, MOULTON, FALKVILLE, HANCEVILLE, WARRIOR, HAMILTON AND RETURN 145.52
GASOLINE 16.00
TAXI 20.00
PER DIEM EXPENSES, 4 DAYS 61.07
------------- 500.59

7399 RICHARD C SHELBY:
JAN. 1-31, 1990:
OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:
WASHINGTON DC OFFICE
LEASING OF WATER COOLER INCLUDING 5 CARBOYS OF WATER PAID TO AQUA COOL 35.50

7512 RICHARD C SHELBY:
MAR. 4, 1990:
REIMBURSEMENT FOR THE FOLLOWING:
SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES 48.40

MAR. 15 7609 LAURA D KERN:
FEB. 27, 1990:
REIMBURSEMENT FOR TRANSPORTATION:
WASHINGTON DC OFFICE
INTERDEPARTMENTAL TRANSPORTATION:
TAXI 3.00

MAR. 22 7861 MELANIE M JETER:
JAN. 27-29, 1990:
REIMBURSEMENT FOR TRANSPORTATION:
JAN. 27: PER DIEM EXPENSES IN ASHLAND, 1 DAY 11.15
JAN. 29: PER DIEM EXPENSES IN RAINBOW CITY, 1 DAY 4.76
------------- 15.91

7937 RICHARD C SHELBY:
FEB. 1-28, 1990:
REIMBURSEMENT FOR THE FOLLOWING:
SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES 10.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR SHELBY'S OFFICE (CITIES SHOWN ARE IN ALABAMA UNLESS OTHERWISE INDICATED)				
1990				
MAR. 22	7938	RICHARD C SHELBY:		
		JAN. 19 - FEB. 18, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		$22.59
MAR. 23	7989	CORNELIA P BUTLER:		
		FEB. 24-28, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, TUSCALOOSA TO THE FOLLOWING AND RETURN:		
		FEB. 24: ALICEVILLE, KENNEDY, GLEN ALLEN, BRILLIANT, CARBON HILL, 235 MILES	$56.40	
		PER DIEM EXPENSES, 1 DAY	8.73	
		FEB. 28: HALEYVILLE, MOULTON, FALKVILLE, HANCEVILLE, WARRIOR, 275 MILES	66.00	
		PER DIEM EXPENSES, 1 DAY	3.37	
			-------------	134.50
	7990	RICHARD Y ROBERTS:		
		MAR. 1-3, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BIRMINGHAM AND RETURN	258.00	
		RENTAL AUTO IN BIRMINGHAM	92.16	
		TELEPHONE	13.18	
		PER DIEM EXPENSES, 3 DAYS	149.55	
			-------------	512.89
MAR. 28	8194	RICHARD C SHELBY:		
		FEB. 1-28, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		11.25
MAR. 29	8298	RICHARD C SHELBY:		
		FEB. 2-9, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		19.70
	8299	RICHARD C SHELBY:		
		MAR. 2-5, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BIRMINGHAM AND FROM HUNTSVILLE TO WASHINGTON DC	239.00	
		RENTAL AUTO BIRMINGHAM TO HAMILTON, RED BUG, LEIGHTON, ROGERSVILLE, ELKMONT, BLOUNTSVILLE, GUNTERSVILLE, GERALDINE, BRIDGEPORT, MADISON TO HUNTSVILLE	407.09	
		GASOLINE	27.52	
		TAXI	35.00	
		PER DIEM EXPENSES, 4 DAYS	125.91	
			-------------	834.52
	8300	ANDREW J DEARMAN JR:		
		FEB. 3-12, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, TUSCALOOSA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 3: FORKLAND, LIVINGSTON, UNIONTOWN, NEWBERN, CENTREVILLE, 226 MILES	54.24	
		FEB. 6: GREENSBORO, MOUNDVILLE, 95 MILES	22.80	
		FEB. 12: MARION, 140 MILES	33.60	
			-------------	110.64
MAR. 30	8543	RICHARD C SHELBY:		
		OCT. 6-24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		140.40
	8757			
		PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		75,823.96
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SENATOR SIMON'S OFFICE (CITIES SHOWN ARE IN ILLINOIS UNLESS OTHERWISE INDICATED)				
1989				
OCT. 20	9	PAUL SIMON:		
		OCT. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		63.55
OCT. 31	127	PAUL SIMON:		
		OCT. 1-2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO IN CHICAGO	63.54	
		GASOLINE	18.50	
		NEWSPAPERS	3.70	
		TELEPHONE	5.71	
		AIRFARE CHICAGO TO WASHINGTON DC	134.00	
		PER DIEM EXPENSES, 2 DAYS	128.53	
		(CONTINUED FROM PRIOR VOUCHER)	-------------	351.88
	128	NANCY S CHEN:		
		OCT. 5-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE CHICAGO TO WASHINGTON DC AND RETURN	223.00	
		LIMOUSINE, TAXI AND SUBWAY	46.60	
		PER DIEM EXPENSES, 4 DAYS	47.50	
			-------------	317.10
	181	CASSANDRA G BANKS:		
		OCT. 3-4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CHICAGO TO, IN AND AROUND SPRINGFIELD, PEORIA AND RETURN, 428 MILES AT $.20 PER MILE		85.60

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR SIMON'S OFFICE (CITIES SHOWN ARE IN ILLINOIS UNLESS OTHERWISE INDICATED)

1989				
OCT. 31	290	PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		$134,226.32
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 13	369	PAUL SIMON:		
		OCT. 1, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		LEASING OF CELLULAR TELEPHONE PAID TO AMERITECH CREDIT CORP		107.97
NOV. 14	551	PAUL SIMON:		
		OCT. 2-19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$195.25	
		OFFICE EXPENSES INCURRED IN HOME STATE	19.90	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	22.16	
		STATIONERY AND OTHER OFFICE SUPPLIES	98.00	335.31
NOV. 27	952	JOSEPH B DUNN:		
		OCT. 2-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, SPRINGFIELD TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 2: QUINCY, 234 MILES	46.80	
		OCT. 4: CHICAGO, 419 MILES	83.80	
		OCT. 23: DECATUR, 89 MILES	17.80	
		OCT. 24-25: GRAFTON, ALTON, E ST LOUIS, CARBONDALE, 420 MILES	84.00	
		OCT. 17: TRAIN FARE SPRINGFIELD TO CHICAGO AND RETURN	38.00	270.40
	953	DONALD E JOHNSTON:		
		NOV. 1-2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MOLINE TO ST LOUIS MO TO WASHINGTON DC TO ST LOUIS MO AND RETURN		288.00
	954	GERALD SINCLAIR:		
		OCT. 4-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, SALEM TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 4-5: CHICAGO, SPRINGFIELD, 631 MILES	126.20	
		PARKING	17.50	
		TELEPHONE	3.25	
		PER DIEM EXPENSES, 2 DAYS	110.00	
		OCT. 11: SPRINGFIELD, 508 MILES	101.60	
		OCT. 16-17: BELLEVILLE, ST LOUIS MO, 200 MILES	40.00	
		AIRFARE ST LOUIS MO TO CHICAGO AND RETURN	86.00	
		PARKING	12.00	
		TAXI	46.00	
		TELEPHONE	3.68	
		PER DIEM EXPENSES, 2 DAYS	105.00	
		OCT. 18: BELLEVILLE, 180 MILES	36.00	687.23
	1017	JEREMY C KARPATKIN:		
		OCT. 16-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO AND RETURN	370.00	
		TAXI AND LIMOUSINE	68.00	
		TRAIN FARE CHICAGO TO SPRINGFIELD AND RETURN	38.00	476.00
NOV. 28	1163	PAUL SIMON:		
		OCT. 2-16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		63.48
	1164	DONALD E JOHNSTON:		
		OCT. 4-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, CHICAGO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 4: E MOLINE, ROCK ISLAND, 340 MILES	68.00	
		OCT. 11-12: MOLINE, GENESEO, GALESBURG, ROCK ISLAND, MOLINE, 465 MILES	93.00	
		OCT. 14: BLOOMINGTON, 262 MILES	52.40	
		OCT. 20: STERLING, 228 MILES	45.60	
		OCT. 25: ROCKFORD, 170 MILES	34.00	
		OCT. 26: SPRINGFIELD, 405 MILES	81.00	
		OCT. 28-29: HILLSDALE, 330 MILES	66.00	440.00
NOV. 30	1524	PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		125,029.58
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 11	1778	PAUL SIMON:		
		OCT. 7-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ST LOUIS MO TO CHICAGO TO MOLINE AND FROM PEORIA TO CHICAGO TO WASHINGTON DC	471.00	
		RENTAL AUTO ST LOUIS MO TO MAKANDA TO ST LOUIS MO AND FROM CHICAGO TO PARK FOREST TO CHICAGO	284.13	
		GASOLINE	15.70	
		NEWSPAPERS	3.25	
		TELEPHONE	2.25	
		PER DIEM EXPENSES, 6 DAYS	254.80	1,031.13

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR SIMON'S OFFICE (CITIES SHOWN ARE IN ILLINOIS UNLESS OTHERWISE INDICATED)

1989				
DEC. 11	1779	PAUL SIMON:		
		OCT. 14-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO AND RETURN	$319.00	
		RENTAL AUTO CHICAGO TO ROSEMONT AND RETURN	164.40	
		TAXI	13.00	
		NEWSPAPERS	5.00	
		TELEPHONE	9.53	
		PER DIEM EXPENSES, 3 DAYS	235.91	
			-------------	$746.84
	1780	PAUL SIMON:		
		OCT. 27-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO TO SPRINGFIELD AND FROM EVANSVILLE IN TO CHICAGO TO WASHINGTON DC	521.00	
		RENTAL AUTO CHICAGO TO EVERGREEN PARK AND RETURN	127.07	
		GASOLINE	21.31	
		NEWSPAPERS	4.95	
		TELEPHONE	15.17	
		PER DIEM EXPENSES, 4 DAYS	234.64	
			-------------	924.14
DEC. 13	1989	ANNE E ROOSEVELT:		
		NOV. 15-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE CHICAGO TO SPRINGFIELD AND RETURN	150.00	
		PER DIEM EXPENSES, 2 DAYS	38.25	
			-------------	188.25
	1990	ANNE E ROOSEVELT:		
		NOV. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE CHICAGO TO WASHINGTON DC AND RETURN	268.00	
		PARKING	14.00	
		TAXI	22.00	
		PER DIEM EXPENSES, 1 DAY	8.50	
			-------------	312.50
DEC. 18	2102	PAUL SIMON:		
		OCT. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		2,966.84
DEC. 19	2230	CHRISTOPHER J DUNN:		
		NOV. 6-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ST LOUIS MO TO CHICAGO TO ST LOUIS MO AND RETURN	339.00	
		TAXI	106.00	
			-------------	445.00
	2298	PAMELA J HUEY:		
		NOV. 10-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DAYTON OH TO CHAMPAIGN TO DAYTON OH AND RETURN	368.00	
		RENTAL AUTO IN CHAMPAIGN	81.74	
		PER DIEM EXPENSES, 4 DAYS	80.31	
			-------------	530.05
DEC. 27	2557	GERALD SINCLAIR:		
		OCT. 29-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SALEM TO ST LOUIS MO AND FROM CENTRALIA TO SALEM, 60 MILES AT $.20 PER MILE	12.00	
		AIRFARE ST LOUIS MO TO CHICAGO	43.00	
		TRAIN FARE CHICAGO TO CENTRALIA	47.00	
		TAXI	21.50	
		TELEPHONE	7.40	
		PER DIEM EXPENSES, 3 DAYS	35.00	
			-------------	165.90
DEC. 29	2768	JOSEPH B DUNN:		
		NOV. 2-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, SPRINGFIELD TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 2: NASHVILLE, 262 MILES	52.40	
		NOV. 7: E ST LOUIS, 192 MILES	38.40	
		NOV. 9: CHICAGO, 420 MILES	84.00	
		NOV. 13: MATTOON, CHARLESTON, 224 MILES	44.80	
		NOV. 16: PITTSFIELD, 128 MILES	25.60	
			-------------	245.20
	2769	DONALD E JOHNSTON:		
		NOV. 4-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, CHICAGO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 4-5: E MOLINE, ROCK ISLAND, 340 MILES	68.00	
		NOV. 9-10: STERLING, ROCK FALLS, E MOLINE, ROCK ISLAND, 350 MILES	70.00	
		NOV. 14-15: E MOLINE, 340 MILES	68.00	
		NOV. 17: ROCK ISLAND, 340 MILES	68.00	
		NOV. 22: E MOLINE, ROCK ISLAND, 340 MILES	68.00	
			-------------	342.00
	2770	DONALD E JOHNSTON:		
		NOV. 1-2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CHICAGO TO, IN AND AROUND MOLINE AND RETURN, 340 MILES AT $.20 PER MILE	68.00	
		AIRFARE MOLINE TO ST LOUIS MO TO WASHINGTON DC TO		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR SIMON'S OFFICE (CITIES SHOWN ARE IN ILLINOIS UNLESS OTHERWISE INDICATED)

1989 DEC. 29	2770	DONALD E JOHNSTON: (CONTINUED)		
		ST LOUIS MO AND RETURN	$288.00	
		TAXI	24.50	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-288.00	$92.50
	2865	ANNE WELCH SHERIDAN:		
		OCT. 22-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE CHICAGO TO WASHINGTON DC AND RETURN		370.00
	2866	GERALD SINCLAIR:		
		NOV. 10-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SALEM TO, IN AND AROUND ST LOUIS MO, NASHVILLE, DECATUR, CHAMPAIGN, ALTAMONT, COLLINSVILLE, ST LOUIS MO AND RETURN, 1,055 MILES AT $.20 PER MILE	211.00	
		TELEPHONE	3.03	
		PER DIEM EXPENSES, 4 DAYS	56.68	270.71
	2867	GERALD SINCLAIR:		
		NOV. 7-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SALEM TO, IN AND AROUND ST LOUIS MO AND RETURN, 180 MILES AT $.20 PER MILE	36.00	
		AIRFARE ST LOUIS MO TO WASHINGTON DC TO CHICAGO AND RETURN	339.00	
		PARKING	18.00	
		TAXI	82.00	
		PER DIEM EXPENSES, 3 DAYS	211.68	686.68
	2868	GERALD SINCLAIR:		
		NOV. 2-3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SALEM TO SPRINGFIELD AND FROM CHICAGO TO SALEM, 380 MILES AT $.20 PER MILE	76.00	
		AIRFARE SPRINGFIELD TO CHICAGO	75.00	
		PARKING	11.00	
		TELEPHONE	2.40	
		PER DIEM EXPENSES, 2 DAYS	115.00	279.40
	2869	GERALD SINCLAIR:		
		NOV. 5-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SALEM TO, IN AND AROUND PADUCAH, CAIRO AND RETURN, 326 MILES AT $.20 PER MILE	65.20	
		PER DIEM EXPENSES, 2 DAYS	46.49	111.69
	3018	PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		119,308.99
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1990 JAN. 11	3294	PAUL SIMON:		
		NOV. 10-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ST LOUIS MO AND RETURN	350.00	
		TELEPHONE	3.46	
		PER DIEM EXPENSES, 3 DAYS	56.68	410.14
	3295	PAUL SIMON:		
		OCT. 18 - DEC. 4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	92.50	
		OFFICE EXPENSES INCURRED IN HOME STATE	19.90	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	390.23	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	715.78	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	12.70	
		STATIONERY AND OTHER OFFICE SUPPLIES	223.34	1,454.45
	3296	PAUL SIMON:		
		NOV. 4-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO TO ST LOUIS MO TO PADUCAH KY TO ST LOUIS MO TO CHICAGO AND RETURN	667.00	
		RENTAL AUTO IN CHICAGO	118.31	
		PARKING	.45	
		TOLLS	.45	
		NEWSPAPERS	7.45	
		TELEPHONE	20.35	
		PER DIEM EXPENSES, 4 DAYS	224.65	1,038.66
JAN. 16	3496	MARY RITA BARRY:		
		DEC. 7-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, SPRINGFIELD TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		DEC. 7: PEORIA, 150 MILES	30.00	
		DEC. 13: CHAMPAIGN, 175 MILES	35.00	65.00
	3497	NANCY S CHEN:		
		DEC. 7-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE CHICAGO TO WASHINGTON DC AND RETURN	370.00	
		TAXI	55.50	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR SIMON'S OFFICE (CITIES SHOWN ARE IN ILLINOIS UNLESS OTHERWISE INDICATED)

Date	Voucher	Payee / Description	Amount	Total
1990				
JAN. 18	3497	NANCY S CHEN: (CONTINUED)		
		PER DIEM EXPENSES, 3 DAYS	$60.00	
			-------------	$485.50
	3498	NANCY S CHEN:		
		OCT. 10-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 12: POA NAPERSVILLE TO, IN AND AROUND RIVER GROVE AND RETURN, 70 MILES AT $.20 PER MILE	14.00	
		POA, $.20 PER MILE, CHICAGO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 14: DOWNERS GROVE, 75 MILES	15.00	
		OCT. 23: WOODBRIDGE, 80 MILES	16.00	
		CHICAGO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	10.00	
		PARKING	15.00	
			-------------	70.00
	3499	KATHLEEN A CROWELL:		
		DEC. 14-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO AND RETURN	268.00	
		PER DIEM EXPENSES, 3 DAYS	67.44	
			-------------	335.44
	3500	GERALD SINCLAIR:		
		NOV. 27 - DEC. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, SALEM TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 27: SPRINGFIELD, 240 MILES	48.00	
		NOV. 29: CENTRALIA, MAKANDA, 250 MILES	50.00	
		NOV. 30 - DEC. 2: CHICAGO, PEORIA, 700 MILES	140.00	
		PARKING	22.00	
		TELEPHONE	1.13	
		PER DIEM EXPENSES, 3 DAYS	135.28	
		DEC. 4: SPRINGFIELD, WINCHESTER, 350 MILES	70.00	
		DEC. 9: MCLEANSBORO, 120 MILES	24.00	
			-------------	490.41
JAN. 19	3696	PAUL SIMON:		
		NOV. 22 - DEC. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO MAKANDA TO ST LOUIS MO AND IN CHICAGO	288.42	
		AIRFARE ST LOUIS MO TO CHICAGO TO PEORIA TO CHICAGO TO WASHINGTON DC	353.00	
		TAXI	32.00	
		NEWSPAPERS	5.25	
		TELEPHONE	15.17	
		NOV. 30 - DEC. 2: PER DIEM EXPENSES, 3 DAYS	238.80	
			-------------	942.64
	3697	PAUL SIMON:		
		OCT. 13 - NOV. 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		185.05
JAN. 22	3826	PAUL SIMON:		
		DEC. 3-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ST LOUIS MO TO SPRINGFIELD AND FROM CHICAGO TO WASHINGTON DC	474.00	
		RENTAL AUTO CHICAGO TO WAUKEGAN, CRYSTAL LAKE AND RETURN	60.05	
		NEWSPAPERS	12.67	
		TELEPHONE	17.24	
		PER DIEM EXPENSES, 6 DAYS	427.97	
			-------------	991.93
	3827	PAUL SIMON:		
		NOV. 18-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO TO ST LOUIS MO AND FROM CHICAGO TO WASHINGTON DC	298.00	
		RENTAL AUTO IN CHICAGO	157.28	
		NEWSPAPERS	5.78	
		TELEPHONE	3.85	
		PER DIEM EXPENSES, 2 DAYS	88.60	
			-------------	553.56
JAN. 23	3978	GERALD SINCLAIR:		
		DEC. 12-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, SALEM TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		DEC. 12-14: SPRINGFIELD, 240 MILES	48.00	
		AIRFARE SPRINGFIELD TO CHICAGO AND RETURN	150.00	
		TELEPHONE	2.00	
		PARKING	12.00	
		TAXI	109.50	
		PER DIEM EXPENSES, 3 DAYS	184.00	
		DEC. 18: CARBONDALE, MARION, JUNCTION CITY, ST LOUIS MO, 326 MILES	65.20	
		DEC. 19: SPRINGFIELD, ROCHESTER, 260 MILES	52.00	
			-------------	622.70
JAN. 24	4099	PAUL SIMON:		
		OCT. 3 - DEC. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	361.75	
		OFFICE EXPENSES INCURRED IN HOME STATE	19.90	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	188.86	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR SIMON'S OFFICE (CITIES SHOWN ARE IN ILLINOIS UNLESS OTHERWISE INDICATED)

1990				
JAN. 24	4099	PAUL SIMON: (CONTINUED)		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	$188.30	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	383.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	393.19	
			-------------	$1,548.00
	4100	PAUL SIMON:		
		OCT. 25 - DEC. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		370.34
JAN. 29	4422	DONALD E JOHNSTON:		
		NOV. 29 - DEC. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, CHICAGO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 29-30: MILAN, 338 MILES	67.60	
		DEC. 2: OAK BROOK, 30 MILES	6.00	
		DEC. 5: ROCKFORD, 180 MILES	36.00	
		DEC. 6: E MOLINE, 340 MILES	68.00	
		DEC. 10-11: ROCKFORD, 369 MILES	73.80	
		DEC. 12: STERLING, ROCK FALLS, 128 MILES	25.60	
		DEC. 18-20: MOLINE, E MOLINE, ROSEVILLE, OQUAWKA, GALESBURG, KEWANEE, TOULON, LYON, HENNEPIN, DEPUE, PERU, 795 MILES	159.00	
		DEC. 21: PEORIA, 310 MILES	62.00	
			-------------	498.00
JAN. 31	5023	PAUL SIMON:		
		OCT. 1, 1989 - JAN. 16, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	97.25	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	9.19	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	1,602.97	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	17.89	
			-------------	1,727.30
	5261			
		PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		126,392.68
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 8	5317	JOSEPH B DUNN:		
		DEC. 1-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, SPRINGFIELD TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		DEC. 1: VIRGINIA, 71 MILES	14.20	
		DEC. 4: CARLINVILLE, 62 MILES	12.40	
		DEC. 6: CARBONDALE, ANNA, 414 MILES	82.80	
		DEC. 8: DECATUR, 82 MILES	16.40	
		DEC. 11: E ST LOUIS, 191 MILES	38.20	
		DEC. 13: DANVILLE, 237 MILES	47.40	
		DEC. 15: DECATUR, 81 MILES	16.20	
		DEC. 18: ANNA, CARBONDALE, 416 MILES	83.20	
			-------------	310.80
FEB. 12	5506	ANNE E ROOSEVELT:		
		JAN. 9-10, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE CHICAGO TO SPRINGFIELD AND RETURN	150.00	
		PER DIEM EXPENSES, 2 DAYS	30.75	
			-------------	180.75
	5546	FLOYD J FITHIAN:		
		JAN. 10-12, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO TO SPRINGFIELD TO CHICAGO AND RETURN	397.00	
		TAXI	34.50	
		PER DIEM EXPENSES, 3 DAYS	205.73	
			-------------	637.23
	5547	FLOYD J FITHIAN:		
		JAN. 18-19, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO AND RETURN	288.00	
		TAXI	31.50	
		JAN. 18: PER DIEM EXPENSES, 1 DAY	62.05	
			-------------	381.55
FEB. 14	5623	PAUL SIMON:		
		OCT. 1, 1989 - JAN. 20, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	126.35	
		OFFICE EXPENSES INCURRED IN HOME STATE	19.90	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	194.01	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	611.20	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	305.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	225.16	
			-------------	1,481.62
FEB. 15	5741	DONNA S EASTMAN:		
		OCT. 14, 1989 - JAN. 18, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, GOREVILLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 14: GOLCONDA, 80 MILES	16.00	
		OCT. 26: SPRINGFIELD, 370 MILES	74.00	
		POA, $.20 PER MILE, CARBONDALE TO, IN AND AROUND THE		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR SIMON'S OFFICE (CITIES SHOWN ARE IN ILLINOIS UNLESS OTHERWISE INDICATED)

1990				
FEB. 15	5741	DONNA S EASTMAN: (CONTINUED)		
		FOLLOWING AND RETURN:		
		NOV. 30: MARION, 20 MILES	$4.00	
		MARION, CARTERVILLE, 22 MILES	4.40	
		DEC. 18: ANNA, 40 MILES	8.00	
		JAN. 18: MARION, 27 MILES	5.40	
			-------------	$111.80
	5742	ANNE E ROOSEVELT:		
		NOV. 18-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHICAGO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		24.50
	5743	ANNE WELCH SHERIDAN:		
		NOV. 29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHICAGO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		4.00
	5744	GERALD SINCLAIR:		
		JAN. 3-23, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, SALEM TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 3-4: MAKANDA, TAMAROA, FREEBERG, COLLINSVILLE, LITCHFIELD, HILLSBORO, SPRINGFIELD, 560 MILES	112.00	
		PER DIEM EXPENSES, 2 DAYS	30.53	
		JAN. 8-9: ST LOUIS MO, 180 MILES	36.00	
		AIRFARE ST LOUIS MO TO CHICAGO TO WASHINGTON DC AND RETURN	487.00	
		PARKING	12.00	
		TAXI	47.00	
		PER DIEM EXPENSES, 2 DAYS	136.75	
		JAN. 11-13: SPRINGFIELD, 120 MILES	24.00	
		AIRFARE SPRINGFIELD TO CHICAGO	75.00	
		TELEPHONE	.50	
		PER DIEM EXPENSES IN SPRINGFIELD AND CHICAGO, 3 DAYS	82.00	
		JAN. 17-18: SPRINGFIELD, 240 MILES	48.00	
		AIRFARE SPRINGFIELD TO CHICAGO AND RETURN	150.00	
		PARKING	9.00	
		TAXI	43.00	
		TELEPHONE	.50	
		PER DIEM EXPENSES, 2 DAYS	82.00	
		JAN. 23: SPRINGFIELD, 240 MILES	48.00	
			-------------	1,423.28
FEB. 16	5854	CHRISTOPHER J DUNN:		
		OCT. 12-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO AND RETURN	330.00	
		TAXI	41.00	
			-------------	371.00
FEB. 20	5906	JOSEPH B DUNN:		
		JAN. 5-31, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, SPRINGFIELD TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 5: DECATUR, 84 MILES	16.80	
		JAN. 9: CHICAGO, 413 MILES	82.60	
		JAN. 17: CARBONDALE, 311 MILES	62.20	
		JAN. 24: QUINCY, 231 MILES	46.20	
		JAN. 31: RANTOUL, 232 MILES	46.40	
			-------------	254.20
	5907	WILLIAM TULLAR:		
		OCT. 4 - NOV. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, CARBONDALE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 4, 5, NOV. 29, 30: CARTERVILLE, 95 MILES - 4 TRIPS	19.00	
		OCT. 6: MOUNDS CITY, 125 MILES	25.00	
		NOV. 6: CAIRO, 157 MILES	31.40	
			-------------	75.40
FEB. 22	6002	PAUL SIMON:		
		FEB. 2-4, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ST LOUIS MO AND FROM MARION TO ST LOUIS MO TO WASHINGTON DC	709.00	
		RENTAL AUTO ST LOUIS MO TO MAKANDA TO MARION	94.07	
			-------------	803.07
	6003	DAVID W CARLE:		
		JAN. 30, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING		10.00
FEB. 26	6238	PAUL SIMON:		
		NOV. 30, 1989 - FEB. 1, 1990:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF CONFERENCE ROOM FOR MEETING HELD IN KEWANEE PAID TO MOSS MANAGEMENT	35.00	
		RENTAL OF CONFERENCE ROOM FOR MEETING HELD IN MENDOTA PAID TO MENDOTA CIVIC CENTER	30.00	
		LEASING OF CELLULAR TELEPHONE PAID TO AMERITECH		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR SIMON'S OFFICE (CITIES SHOWN ARE IN ILLINOIS UNLESS OTHERWISE INDICATED)

1990				
FEB. 26	6238	PAUL SIMON: (CONTINUED)		
		CREDIT CORP	$218.10	
		REGISTRATION FEE FOR BRIAN KENNEDY TO ATTEND THE HOUSE AND SENATE PROCEDURES SEMINAR HELD IN WASHINGTON DC PAID TO WASHINGTON REPRESENTATIVE PROGRAM	321.00	
			-------------	$801.10
FEB. 28	6429	PAUL SIMON:		
		DEC. 5, 1989 - JAN. 17, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		331.90
	6430	PAUL SIMON:		
		OCT. 2, 1989 - JAN. 26, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	160.05	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	328.83	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	1,987.33	
		STATIONERY AND OTHER OFFICE SUPPLIES	13.12	
			-------------	2,489.33
	6507	PAUL SIMON:		
		FEB. 2, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		263.28
	6675			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		133,781.17
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 7	6855	PAUL SIMON:		
		JAN. 19, 1990:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		SPRINGFIELD OFFICE		
		1 CELLULAR TELEPHONE PURCHASED FROM CELLULAR ONE		564.16
	6856	PETER J COFFEY:		
		JAN. 5-6, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN LASALLE, PERU, BRAIDWOOD AND KANKAKEE, 2 DAYS		86.11
MAR. 14	7400	PAUL SIMON:		
		DEC. 5, 1989 - MAR. 3, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	297.50	
		OFFICE EXPENSES INCURRED IN HOME STATE	19.90	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	153.73	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	1,351.90	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	37.46	
		STATIONERY AND OTHER OFFICE SUPPLIES	394.87	
			-------------	2,255.36
MAR. 20	7801	MARY RITA BARRY:		
		JAN. 11 - FEB. 11, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, SPRINGFIELD TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 11: DECATUR, 81 MILES	16.20	
		JAN. 20: CHICAGO, 420 MILES	84.00	
		FEB. 11: COLLINSVILLE, ST LOUIS MO, 205 MILES	41.00	
		FEB. 3: TRAIN FARE SPRINGFIELD TO CHICAGO AND RETURN	38.00	
			-------------	179.20
MAR. 22	7882	PAUL SIMON:		
		DEC. 18-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ST LOUIS MO TO MOLINE	134.00	
		TELEPHONE	11.60	
		PER DIEM EXPENSES IN MOLINE, ANNA, CARBONDALE, E MOLINE, VIOLA, ROSEVILLE, OQUASKA, KEWANEE, GALESBURG, TOULON, LECON, HENNEPIN AND DEPUE, 4 DAYS	118.22	
			-------------	263.82
	7883	PAUL SIMON:		
		FEB. 2-4, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ST LOUIS MO AND FROM MARION TO ST LOUIS MO TO WASHINGTON DC	709.00	
		RENTAL AUTO ST LOUIS MO TO MARION	94.07	
		TAXI	45.00	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-803.07	
			-------------	45.00
	7884	DONALD E JOHNSTON:		
		JAN. 4-24, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, CHICAGO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 4-5: E MOLINE, ROCK ISLAND, 340 MILES	68.00	
		JAN. 6-7: SPRINGFIELD, MOLINE, ROCK ISLAND, 530 MILES	106.00	
		JAN. 13-14: MONMOUTH, MOLINE, 430 MILES	86.00	
		JAN. 18: ROSEMONT, 32 MILES	6.40	
		JAN. 19: ROSEMONT, 32 MILES	6.40	
		JAN. 20-22: MOLINE, ROCK ISLAND, 340 MILES	68.00	
		JAN. 23-24: SPRINGFIELD, MOLINE, 530 MILES	106.00	
			-------------	446.80

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR SIMON'S OFFICE (CITIES SHOWN ARE IN ILLINOIS UNLESS OTHERWISE INDICATED)

1990				
MAR. 22	7865	ANNE WELCH SHERIDAN:		
		JAN. 9-21, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHICAGO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING		$19.00
	7939	PAUL SIMON:		
		DEC. 20, 1989 - MAR. 2, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$874.25	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	73.71	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	905.11	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	4.31	
		STATIONERY AND OTHER OFFICE SUPPLIES	45.50	
			-------------	1,902.88
	7940	PAUL SIMON:		
		JAN. 17-22, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MARION TO ST LOUIS MO TO SPRINGFIELD TO CHICAGO TO WASHINGTON DC	380.00	
		RENTAL AUTO CHICAGO TO DOWNERS GROVE TO CICERO AND RETURN	242.86	
		GASOLINE	30.02	
		PARKING	13.50	
		NEWSPAPERS	2.15	
		TELEPHONE	13.76	
		JAN. 17-19: PER DIEM EXPENSES, 3 DAYS	130.92	
			-------------	813.21
	7944	FLOYD J FITHIAN:		
		JAN. 18-19, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO AND RETURN	268.00	
		RENTAL AUTO IN CHICAGO	91.60	
		TAXI	31.50	
		PER DIEM EXPENSES, 2 DAYS	82.05	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-381.55	
			-------------	91.60
MAR. 26	8067	JEREMY C KARPATKIN:		
		NOV. 2-3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO AND RETURN	370.00	
		TAXI	30.00	
			-------------	400.00
MAR. 30	8425	PAUL SIMON:		
		DEC. 19, 1989 - FEB. 15, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		253.14
	8426	JOSEPH B DUNN:		
		FEB. 7-28, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, SPRINGFIELD TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 7: TAYLORVILLE, 57 MILES	11.40	
		FEB. 9-10: CHAMPAIGN, RANTOUL, BLOOMINGTON, NORMAL, PEORIA, ROCK ISLAND, MOLINE, COLONA, 530 MILES	106.00	
		FEB. 12: DECATUR, 92 MILES	18.40	
		FEB. 13: ST LOUIS MO, 215 MILES	43.00	
		FEB. 16: KEOKUK IA, 240 MILES	48.00	
		FEB. 26: ATHENS, 22 MILES	4.40	
		FEB. 28: E ST LOUIS, 193 MILES	38.60	
			-------------	269.80
	8427	DONALD E JOHNSTON:		
		FEB. 1-28, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, CHICAGO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 1: MOLINE, ROCK ISLAND, E MOLINE, 340 MILES	68.00	
		FEB. 7-8: E MOLINE, MOLINE, ROCK ISLAND, 340 MILES	68.00	
		FEB. 16-22: BAL HARBOUR FL, 3,198 MILES	639.60	
		FEB. 26: ROCK ISLAND, 340 MILES	68.00	
			-------------	843.60
	8428	GERALD SINCLAIR:		
		JAN. 19 - FEB. 20, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, SALEM TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 19: CARBONDALE, CAIRO, 163 MILES	32.60	
		FEB. 19-20: SPRINGFIELD, 240 MILES	48.00	
		AIRFARE SPRINGFIELD TO CHICAGO AND RETURN	130.00	
		TAXI	16.00	
		PARKING	9.00	
			-------------	235.60
	8429	GERALD SINCLAIR:		
		FEB. 24 - MAR. 2, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, SALEM TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 24: MARION, CARBONDALE, FAIRFIELD, CAIRO, MAKANDA, 380 MILES	76.00	
		FEB. 27 - MAR. 2: ST LOUIS MO, 240 MILES	48.00	
		AIRFARE ST LOUIS MO TO CHICAGO TO WASHINGTON DC AND RETURN	388.00	
		TAXI	50.00	
			-------------	562.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR SIMON'S OFFICE (CITIES SHOWN ARE IN ILLINOIS UNLESS OTHERWISE INDICATED)

1990				
MAR. 30	8653	PAUL SIMON:		
		OCT. 6, 1989 - MAR. 6, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$422.25	
		OFFICE EXPENSES INCURRED IN HOME STATE	19.90	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	178.62	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	517.10	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	16.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	769.21	
			-------------	$1,923.08
	8759	PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		85,633.84
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR SIMPSON'S OFFICE (CITIES SHOWN ARE IN WYOMING UNLESS OTHERWISE INDICATED)

1989				
OCT. 27	58	ROBIN K BAILEY:		
		OCT. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GILLETTE TO, IN AND AROUND WRIGHT AND RETURN, 80 MILES AT $.24 PER MILE		19.20
OCT. 31	129	MICHELE M OHLMAN:		
		OCT. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LARAMIE TO, IN AND AROUND CHEYENNE AND RETURN, 100 MILES AT $.24 PER MILE		24.00
	291	PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		82,405.52
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 13	370	ALAN K SIMPSON:		
		OCT. 1-2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	2.16	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	56.00	
			-------------	58.16
	371	ALAN K SIMPSON:		
		OCT. 10-19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		28.54
	419	ROBIN K BAILEY:		
		OCT. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GILLETTE TO, IN AND AROUND HULETT, SUNDANCE AND RETURN, 175 MILES AT $.24 PER MILE		42.00
	424	ALAN K SIMPSON:		
		OCT. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		427.48
	454	MICHELE M OHLMAN:		
		OCT. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER CO	154.00	
		POA DENVER CO TO LARAMIE, 182 MILES AT $.24 PER MILE	43.68	
		PARKING	1.50	
		TAXI	10.00	
		PER DIEM EXPENSES, 1 DAY	4.92	
		(CONTINUED FROM PRIOR VOUCHER)	-------------	214.10
NOV. 14	552	DIANE E RODEKOHR:		
		OCT. 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CHEYENNE TO, IN AND AROUND WHEATLAND AND RETURN, 140 MILES AT $.24 PER MILE		33.60
NOV. 21	719	ALAN K SIMPSON:		
		OCT. 14-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER CO	463.00	
		CHARTER AIRFARE DENVER CO TO LARAMIE	442.80	
		PER DIEM EXPENSES IN DENVER CO AND LARAMIE, 2 DAYS	32.14	
			-------------	937.94
NOV. 27	955	ROBIN K BAILEY:		
		OCT. 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, GILLETTE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SHERIDAN, 210 MILES	50.40	
		MOORCROFT, 60 MILES	14.40	
			-------------	64.80
	956	ROBIN K BAILEY:		
		OCT. 26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GILLETTE TO, IN AND AROUND BUFFALO AND RETURN, 140 MILES AT $.24 PER MILE		33.60
	957	MICHELE M OHLMAN:		
		OCT. 19-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LARAMIE TO, IN AND AROUND RAWLINS, BAGGS, DIXON, SAVERY, RAWLINS, SARATOGA, ENCAMPMENT, SARATOGA AND RETURN, 455 MILES AT $.24 PER MILE	109.20	
		PER DIEM EXPENSES, 2 DAYS	50.36	
			-------------	159.56

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR SIMPSON'S OFFICE (CITIES SHOWN ARE IN WYOMING UNLESS OTHERWISE INDICATED)

1989				
NOV. 28	1089	LYNETTE K SHANAGHY:		
		OCT. 19-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ROCK SPRINGS TO, IN AND AROUND JACKSON AND RETURN, 423 MILES AT $.24 PER MILE	$101.52	
		PER DIEM EXPENSES, 4 DAYS	175.26	
			-------------	$276.78
NOV. 30	1419	ALAN K SIMPSON:		
		OCT. 18-24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		186.00
	1525			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		87,940.83
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 11	1781	ALAN K SIMPSON:		
		NOV. 3-5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER CO AND RETURN	330.00	
		CHARTER AIRFARE DENVER CO TO LARAMIE AND RETURN	1,154.98	
		TELEPHONE	1.00	
		PER DIEM EXPENSES, 3 DAYS	54.39	
			-------------	1,540.37
	1782	ALAN K SIMPSON:		
		OCT. 27-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER CO AND FROM CASPER TO WASHINGTON DC	1,020.00	
		CHARTER AIRFARE DENVER CO TO CHEYENNE	384.18	
		RENTAL AUTO CHEYENNE TO WHEATLAND TO CASPER	161.30	
		PER DIEM EXPENSES, 3 DAYS	1.50	
			-------------	1,566.98
		(SEE C D NO 278 DATED JAN. 19, 1990 FOR $828.00 COVERING PARTIAL REFUND OF THIS VOUCHER)		
DEC. 13	1891	ROBIN K BAILEY:		
		NOV. 6-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, GILLETTE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 6: WRIGHT, 80 MILES	19.20	
		NOV. 7: MOORCROFT, UPTON, NEWCASTLE, 145 MILES	34.80	
			-------------	54.00
	1892	LYNETTE K SHANAGHY:		
		NOV. 7-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ROCK SPRINGS TO, IN AND AROUND JACKSON AND RETURN, 395 MILES AT $.24 PER MILE	94.80	
		PER DIEM EXPENSES, 2 DAYS	60.05	
			-------------	154.85
	1893	NANCY S SHAW:		
		NOV. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CODY TO, IN AND AROUND LOVELL AND RETURN, 95 MILES AT $.24 PER MILE		22.80
	1894	NANCY S SHAW:		
		NOV. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CODY TO, IN AND AROUND POWELL AND RETURN, 48 MILES AT $.24 PER MILE	11.52	
		PER DIEM EXPENSES, 1 DAY	4.12	
			-------------	15.64
DEC. 18	2103	ALAN K SIMPSON:		
		OCT. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	17.09	
		STATIONERY AND OTHER OFFICE SUPPLIES	120.54	
			-------------	137.63
	2104	ALAN K SIMPSON:		
		NOV. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		386.77
	2187	ALAN K SIMPSON:		
		OCT. 1-18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		24.87
	2188	NANCY S SHAW:		
		NOV. 20-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CODY TO, IN AND AROUND BILLINGS MT, HARDIN MT AND RETURN, 318 MILES AT $.24 PER MILE	76.32	
		PER DIEM EXPENSES, 2 DAYS	36.40	
			-------------	112.72
DEC. 19	2298	JAMES O RATLIFF:		
		NOV. 9-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, CASPER TO THE FOLLOWING AND RETURN:		
		NOV. 9: ENCAMPMENT, 391 MILES	93.84	
		PER DIEM EXPENSES, 1 DAY	10.37	
		NOV. 10: GILLETTE, RENO JUNCTION, DOUGLAS, 321 MILES	77.04	
		TELEPHONE	1.25	
		PER DIEM EXPENSES, 1 DAY	13.82	
			-------------	196.32

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR SIMPSON'S OFFICE (CITIES SHOWN ARE IN WYOMING UNLESS OTHERWISE INDICATED)

1989				
DEC. 26	2405	ALAN K SIMPSON:		
		NOV. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		$29.00
DEC. 27	2558	ALAN K SIMPSON:		
		OCT. 20-21, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR LYNETTE K SHANAGHY TO ATTEND THE		
		WESTERN REGIONAL INSTREAM FLOW CONFERENCE HELD IN		
		JACKSON PAID TO SAME		60.00
	2559	ROBIN K BAILEY:		
		NOV. 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GILLETTE TO, IN AND AROUND WESTON AND RETURN, 100		
		MILES AT $.24 PER MILE		24.00
DEC. 29	2700	DONALD L HARDY:		
		NOV. 20-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		10.00
	2771	ROBIN K BAILEY:		
		NOV. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GILLETTE TO, IN AND AROUND HULETT, SUNDANCE AND		
		RETURN, 175 MILES AT $.24 PER MILE		42.00
	2772	STEPHANIE C BLUMER:		
		NOV. 25 - DEC. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CASPER AND FROM JACKSON TO		
		WASHINGTON DC	$514.00	
		RENTAL AUTO CASPER TO JACKSON	218.14	
		GASOLINE	14.01	
		TAXI	91.00	
		PER DIEM EXPENSES, 4 DAYS	63.15	
			-------------	900.30
	3019			
		PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		92,373.68
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1990				
JAN. 11	3297	ALAN K SIMPSON:		
		NOV. 18-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO IL AND RETURN	792.00	
		TAXI	20.00	
		PER DIEM EXPENSES, 2 DAYS	80.06	
			-------------	892.06
	3298	ALAN K SIMPSON:		
		OCT. 19 - NOV. 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	9.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	48.53	
		STATIONERY AND OTHER OFFICE SUPPLIES	147.74	
			-------------	206.02
	3299	MICHELE M OHLMAN:		
		NOV. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LARAMIE TO, IN AND AROUND RAWLINS AND RETURN, 218		
		MILES AT $.24 PER MILE	52.32	
		PER DIEM EXPENSES, 1 DAY	2.18	
			-------------	54.50
JAN. 16	3406	ALAN K SIMPSON:		
		OCT. 1-24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		5.68
	3501	LYNETTE K SHANAGHY:		
		DEC. 14-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ROCK SPRINGS TO, IN AND AROUND AFTON AND RETURN,		
		410 MILES AT $.24 PER MILE	98.40	
		PER DIEM EXPENSES, 2 DAYS	60.70	
			-------------	159.10
	3502	NANCY S SHAW:		
		DEC. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CODY TO, IN AND AROUND BURLINGTON, BASIN,		
		GREYBULL, LOVELL, BYRON AND RETURN, 146 MILES AT		
		$.24 PER MILE		35.04
JAN. 18	3586	ALAN K SIMPSON:		
		NOV. 22-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CODY AND RETURN	1,082.00	
		PER DIEM EXPENSES, 5 DAYS	13.76	
			-------------	1,095.76
	3587	DONALD L HARDY:		
		DEC. 18-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER CO AND RETURN	537.00	
		RENTAL AUTO DENVER CO TO LARAMIE, CASPER, CODY,		
		SHERIDAN, GILLETTE, CHEYENNE AND RETURN	248.05	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR SIMPSON'S OFFICE (CITIES SHOWN ARE IN WYOMING UNLESS OTHERWISE INDICATED)

1990				
JAN. 18	3597	DONALD L HARDY: (CONTINUED)		
		GASOLINE	$77.27	
		PARKING	63.00	
		TELEPHONE	9.89	
		PER DIEM EXPENSES, 13 DAYS	170.30	$1,105.51
	3598	LYNETTE K SHANAGHY:		
		DEC. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ROCK SPRINGS TO, IN AND AROUND BONDURANT, PINEDALE, CORA, DANIEL, MARBLETON, BIG PINEY AND RETURN, 385 MILES AT $.24 PER MILE	92.40	
		PER DIEM EXPENSES, 1 DAY	8.75	101.15
JAN. 19	3698	ALAN K SIMPSON:		
		JAN. 3, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		100.00
	3699	ALAN K SIMPSON:		
		NOV. 16 - DEC. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	511.05	
		STATIONERY AND OTHER OFFICE SUPPLIES	293.68	804.73
	3700	ALAN K SIMPSON:		
		NOV. 30 - DEC. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		6.09
	3701	ALAN K SIMPSON:		
		NOV. 15-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		190.07
	3702	ALAN K SIMPSON:		
		DEC. 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		624.00
	3703	ALAN K SIMPSON:		
		NOV. 21 - DEC. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	120.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	384.00	504.00
JAN. 22	3828	ALAN K SIMPSON:		
		DEC. 1-9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		36.77
JAN. 23	3979	ALAN K SIMPSON:		
		OCT. 27-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER CO AND FROM CASPER TO WASHINGTON DC ($928.00) - REDUCED BY AIRFARE WASHINGTON DC TO DENVER CO AND RETURN PAID BY OUTSIDE SOURCE	92.00	
		CHARTER AIRFARE DENVER CO TO CHEYENNE	384.16	
		RENTAL AUTO CHEYENNE TO WHEATLAND TO CASPER	161.30	
		PER DIEM EXPENSES, 3 DAYS	31.73	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-638.96	30.23
JAN. 26	4276	ALAN K SIMPSON:		
		DEC. 18, 1989 - JAN. 1, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	66.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	36.53	102.53
	4277	ALAN K SIMPSON:		
		OCT. 30 - DEC. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		40.05
JAN. 30	4670	ALAN K SIMPSON:		
		DEC. 27-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		42.50
JAN. 31	4755	JAMES D RATLIFF:		
		JAN. 8-11, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, CASPER TO THE FOLLOWING AND RETURN:		
		JAN. 8-9: DENVER CO, 589 MILES	141.36	
		PARKING	6.00	
		TELEPHONE	6.15	
		PER DIEM EXPENSES, 2 DAYS	88.88	
		JAN. 11: IN AND AROUND DOUGLAS, 107 MILES	25.68	
		PER DIEM EXPENSES, 1 DAY	12.27	280.34
	4756	LYNETTE K SHANAGHY:		
		JAN. 3-5, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ROCK SPRINGS TO, IN AND AROUND PINEDALE, BIG PINEY, DANIEL AND RETURN, 380 MILES AT $.24 PER MILE	91.20	
		PER DIEM EXPENSES, 3 DAYS	132.32	223.52

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR SIMPSON'S OFFICE (CITIES SHOWN ARE IN WYOMING UNLESS OTHERWISE INDICATED)

1990				
JAN. 31	5024	ALAN K SIMPSON:		
		DEC. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS....................		$15.00
	5025	DENISE L CRADER:		
		JAN. 13-21, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER CO AND RETURN..........	$330.00	
		RENTAL AUTO DENVER CO TO CHEYENNE, CASPER, RIVERTON,		
		CHEYENNE AND RETURN..........	189.53	
		GASOLINE..........	60.23	
		PARKING..........	2.00	
		PER DIEM EXPENSES, 9 DAYS..........	106.18	
			-------------	687.94
	5071	ROBIN K BAILEY:		
		JAN. 16, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GILLETTE TO, IN AND AROUND HULETT, SUNDANCE AND		
		RETURN, 175 MILES AT $.24 PER MILE..........		42.00
	5072	ROBIN K BAILEY:		
		JAN. 5-8, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GILLETTE TO, IN AND AROUND CASPER AND RETURN, 275		
		MILES AT $.24 PER MILE..........		66.00
	5073	NANCY S SHAW:		
		JAN. 15-16, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CODY TO, IN AND AROUND BILLINGS MT AND RETURN,		
		256 MILES AT $.24 PER MILE..........	61.44	
		PER DIEM EXPENSES, 2 DAYS..........	32.22	
			-------------	93.66
	5154	ALAN K SIMPSON:		
		JAN. 15, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES..........		439.65
	5262			
		PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00..........		- 87,980.87
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 12	5507	ALAN K SIMPSON:		
		DEC. 16, 1989 - JAN. 4, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES..........		20.42
	5508	ROBIN K BAILEY:		
		JAN. 22, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GILLETTE TO, IN AND AROUND SHERIDAN, STORY AND		
		RETURN, 236 MILES AT $.24 PER MILE..........		56.64
	5509	ROBIN K BAILEY:		
		JAN. 25, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GILLETTE TO, IN AND AROUND BUFFALO AND RETURN,		
		145 MILES AT $.24 PER MILE..........		34.80
	5510	JAMES O RATLIFF:		
		JAN. 18-19, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, CASPER TO THE FOLLOWING AND RETURN:		
		JAN. 18: ROCK SPRINGS, MEDICINE BOW, 505 MILES....	121.20	
		TELEPHONE..........	1.50	
		PER DIEM EXPENSES, 1 DAY..........	34.83	
		JAN. 19: CHEYENNE, 399 MILES..........	95.76	
		PER DIEM EXPENSES, 1 DAY..........	22.50	
			-------------	275.79
FEB. 14	5624	ALAN K SIMPSON:		
		DEC. 11, 1989 - JAN. 5, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE..........	120.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES..........	1.55	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES..........	12.50	
		STATIONERY AND OTHER OFFICE SUPPLIES..........	20.09	
			-------------	154.14
FEB. 15	5745	ALAN K SIMPSON:		
		JAN. 5-29, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES..........		91.36
FEB. 20	5908	ROBIN K BAILEY:		
		JAN. 30, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GILLETTE TO, IN AND AROUND MOORCROFT, UPTON,		
		NEWCASTLE AND RETURN, 145 MILES AT $.24 PER MILE..........		34.80
	5909	LYNETTE K SHANAGHY:		
		JAN. 29-31, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ROCK SPRINGS TO, IN AND AROUND JACKSON AND		
		RETURN, 410 MILES AT $.24 PER MILE..........	98.40	
		PER DIEM EXPENSES, 3 DAYS..........	128.30	
			-------------	226.70
	5910	NANCY S SHAW:		
		JAN. 26-27, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CODY TO, IN AND AROUND WORLAND AND RETURN, 211		
		MILES AT $.24 PER MILE..........	50.64	
		PER DIEM EXPENSES, 2 DAYS..........	37.08	
			-------------	87.72

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR SIMPSON'S OFFICE (CITIES SHOWN ARE IN WYOMING UNLESS OTHERWISE INDICATED)

1990				
FEB. 20	5911	ALAN K SIMPSON:		
		DEC. 15, 1989 - JAN. 9, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DEC. 15: AIRFARE WASHINGTON DC TO DENVER CO TO CODY	$267.00	
		JAN. 4: CHARTER AIRFARE CODY TO BIG PINEY TO PINEDALE AND RETURN	532.66	
		PER DIEM EXPENSES, 1 DAY	24.25	
		JAN. 6: CHARTER AIRFARE CODY TO CASPER AND RETURN	270.00	
		JAN. 9: AIRFARE DENVER CO TO WASHINGTON DC	165.00	
		(LESS AMOUNT PAID BY STATUTORY MILEAGE)	-756.60	
			-------------	$502.31
		(SEE C D NO 404 DATED FEB. 25, 1990 FOR $9.00 COVERING PARTIAL REFUND OF THIS VOUCHER)		
FEB. 22	6061	DAVID KAHNE:		
		JAN. 5-8, 1990:		
		UNDER AUTHORITY OF P. L. 95-391, APPROVED SEP. 30, 1978:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LARAMIE TO, IN AND AROUND CASPER AND RETURN, 298 MILES AT $.24 PER MILE	71.52	
		PER DIEM EXPENSES, 4 DAYS	118.32	
			-------------	189.84
	6062	JAMES O RATLIFF:		
		JAN. 22-25, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 56 MILES AT $.24 PER MILE	13.44	
		AIRFARE CASPER TO WASHINGTON DC AND RETURN	502.00	
		RENTAL AUTO IN WASHINGTON DC	134.67	
		PARKING	7.05	
		TELEPHONE	4.75	
		PER DIEM EXPENSES, 4 DAYS	13.60	
			-------------	675.51
	6063	ROBERT SCOTT:		
		JAN. 5-8, 1990:		
		UNDER AUTHORITY OF P. L. 95-391, APPROVED SEP. 30, 1978:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CHEYENNE TO, IN AND AROUND CASPER AND RETURN, 385 MILES AT $.24 PER MILE	92.40	
		PER DIEM EXPENSES, 4 DAYS	177.35	
			-------------	269.75
	6064	FAY SYMONS:		
		JAN. 5-8, 1990:		
		UNDER AUTHORITY OF P. L. 95-391, APPROVED SEP. 30, 1978:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SHERIDAN TO, IN AND AROUND CASPER AND RETURN, 304 MILES AT $.24 PER MILE	72.96	
		PER DIEM EXPENSES, 4 DAYS	121.65	
			-------------	194.61
FEB. 23	6141	ALAN K SIMPSON:		
		NOV. 20, 1989 - JAN. 19, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		150.42
FEB. 26	6239	ALAN K SIMPSON:		
		JAN. 9-31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	19.25	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	4 [illegible]	
			-------------	23.40
FEB. 28	6508	ALAN K SIMPSON:		
		JAN. 22-30, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		42.75
	6676	PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		85,980.96
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 7	6857	ROBIN K BAILEY:		
		FEB. 5, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GILLETTE TO, IN AND AROUND MOORCROFT, UPTON, NEWCASTLE, SUNDANCE, ALADDIN, HULETT AND RETURN, 250 MILES AT $.24 PER MILE		60.00
MAR. 8	7113	JAMES O RATLIFF:		
		FEB. 2-5, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, CASPER TO THE FOLLOWING AND RETURN:		
		FEB. 2: LARAMIE, 319 MILES	76.56	
		TELEPHONE	1.50	
		PER DIEM EXPENSES, 1 DAY	19.00	
		FEB. 5: CODY, 483 MILES	115.92	
		TELEPHONE	1.00	
		PER DIEM EXPENSES, 1 DAY	31.76	
			-------------	245.74
	7114	LYNETTE K SHANAGHY:		
		FEB. 11-13, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ROCK SPRINGS TO, IN AND AROUND JACKSON, AFTON, KEMMERER, EVANSTON AND RETURN, 630 MILES AT $.24 PER MILE	151.20	
		PER DIEM EXPENSES, 3 DAYS	82.68	
			-------------	233.88

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR SIMPSON'S OFFICE (CITIES SHOWN ARE IN WYOMING UNLESS OTHERWISE INDICATED)

1990				
MAR. 15	7810	ROBIN K BAILEY:		
		FEB. 14-15, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GILLETTE TO, IN AND AROUND MOORCROFT, UPTON, NEWCASTLE, SUNDANCE, ALADDIN, HULETT, DEVILS TOWER AND RETURN, 275 MILES AT $.24 PER MILE	$66.00	
		PER DIEM EXPENSES, 2 DAYS	34.32	
			-------------	$100.32
MAR. 20	7802	ALAN K SIMPSON:		
		JAN. 8-31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		152.45
	7803	ALAN K SIMPSON:		
		JAN. 16 - FEB. 15, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		297.19
	7804	ALAN K SIMPSON:		
		JAN. 20 - FEB. 28, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	31.61	
		STATIONERY AND OTHER OFFICE SUPPLIES	57.54	
			-------------	89.15
MAR. 22	7866	ALAN K SIMPSON:		
		JAN. 10-20, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 14: AIRFARE CHICAGO IL TO CODY	403.00	
		JAN. 16-20: CHARTER AIRFARE CODY TO CASPER TO CHEYENNE	985.20	
		AIRFARE CHEYENNE TO WASHINGTON DC	247.00	
		PER DIEM EXPENSES, 5 DAYS	34.23	
			-------------	1,669.43
	7867	MICHELE M OHLMAN:		
		FEB. 1, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LARAMIE TO ROCK RIVER, MEDICINE BOW, HANNA AND RETURN, 141 MILES AT $.24 PER MILE	33.84	
		PER DIEM EXPENSES, 1 DAY	4.42	
			-------------	38.26
	7868	DIANE E RODEKOHR:		
		JAN. 18-25, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 18: POA CHEYENNE TO, IN AND AROUND WHEATLAND AND RETURN, 150 MILES AT $.24 PER MILE	36.00	
		JAN. 21-25: AIRFARE DENVER CO TO WASHINGTON DC AND RETURN	330.00	
		PER DIEM EXPENSES, 5 DAYS	393.24	
			-------------	759.24
	7869	LYNETTE K SHANAGHY:		
		FEB. 4-5, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ROCK SPRINGS TO, IN AND AROUND JACKSON, AFTON, KEMMERER, EVANSTON AND RETURN, 560 MILES AT $.24 PER MILE	134.40	
		PER DIEM EXPENSES, 2 DAYS	74.32	
			-------------	208.72
MAR. 23	7891	ALAN K SIMPSON:		
		JAN. 19 - FEB. 17, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		34.72
MAR. 26	8046	ALAN K SIMPSON:		
		FEB. 8-19, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFRE WASINGTON DC TO DENVER CO AND FROM CHEYENNE TO WASHINGTON DC	324.00	
		CHARTER AIRFARE CHEYENNE TO WORLAND TO CODY TO JACKSON AND FROM ROCK SPRINGS TO CODY TO GILLETTE TO CHEYENNE TO CODY TO RIVERTON TO CODY TO CHEYENNE	4,881.08	
		RENTAL AUTO JACKSON TO FREEDOM, AFTON, KEMMERER, DIAMONDVILLE, EVANSTON TO ROCK SPRINGS AND FROM GILLETTE TO MOORCROFT, UPTON, NEWCASTLE, SUNDANCE, ALLADIN, DEVILS TOWER, HULETTE TO GILLETTE	169.01	
		PER DIEM EXPENSES, 11 DAYS	285.08	
			-------------	5,659.17
MAR. 28	8195	ALAN K SIMPSON:		
		NOV. 2, 1989 - FEB. 13, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		25.69
MAR. 29	8301	JAMES O RATLIFF:		
		FEB. 16 - MAR. 1, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, CASPER TO THE FOLLOWING AND RETURN:		
		FEB. 16: GILLETTE, 317 MILES	76.08	
		TELEPHONE	1.50	
		PER DIEM EXPENSES, 1 DAY	27.22	
		FEB. 24-25: CHEYENNE, 404 MILES	96.96	
		TELEPHONE	2.00	
		PER DIEM EXPENSES, 2 DAYS	83.01	
		FEB. 28 - MAR. 1: RAWLINS, LARAMIE, 429 MILES	102.96	
		TELEPHONE	2.75	
		PER DIEM EXPENSES, 2 DAYS	17.81	
			-------------	410.29

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR SIMPSON'S OFFICE (CITIES SHOWN ARE IN WYOMING UNLESS OTHERWISE INDICATED)

1990				
MAR. 30	8430	ALAN K SIMPSON:		
		FEB. 2 - MAR. 1, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	$51.33	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	7.88	
			-------------	$59.21
	8431	ALAN K SIMPSON:		
		FEB. 23-25, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER CO AND FROM CHEYENNE TO WASHINGTON DC	368.00	
		CHARTER AIRFARE DENVER CO TO CHEYENNE TO WHEATLAND TO CHEYENNE	557.64	
			-------------	925.64
	8544	ALAN K SIMPSON:		
		FEB. 6-8, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		248.68
	8545	ALAN K SIMPSON:		
		MAR. 1, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		8.00
	8654	ALAN K SIMPSON:		
		JAN. 25 - FEB. 24, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		116.58
	8758			
		PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		129,548.02
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR SPECTER'S OFFICE (CITIES SHOWN ARE IN PENNSYLVANIA UNLESS OTHERWISE INDICATED)

1989				
OCT. 31	292			
		PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		138,083.85
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 27	958	CAROLINE PAPPAJOHN:		
		OCT. 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		3.00
	959	LAURIE M STEGMAN:		
		OCT. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO PHILADELPHIA AND RETURN		90.00
NOV. 28	1165	ARLEN SPECTER:		
		OCT. 2-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 2: TRAIN FARE PHILADELPHIA TO WASHINGTON DC	38.50	
		OCT. 7-11: TRAIN FARE WASHINGTON DC TO PHILADELPHIA	38.50	
		AIRFARE PITTSBURGH TO WASHINGTON DC	118.00	
		PER DIEM EXPENSES, 5 DAYS	59.95	
		OCT. 14: TRAIN FARE WASHINGTON DC TO PHILADELPHIA	38.50	
		OCT. 16: TRAIN FARE PHILADELPHIA TO WASHINGTON DC	63.00	
		OCT. 20: TRAIN FARE WASHINGTON DC TO PHILADELPHIA	38.50	
		OCT. 23: TRAIN FARE PHILADELPHIA TO WASHINGTON DC	38.50	
		OCT. 27: TRAIN FARE WASHINGTON DC TO PHILADELPHIA	38.50	
			-------------	471.95
NOV. 30	1528			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		129,933.43
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 26	2406	MICHAEL BLUME:		
		NOV. 1-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING	6.50	
		TAXI	2.65	
			-------------	9.15
	2408	PATRICIA C ROOT:		
		OCT. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ERIE TO, IN AND AROUND NEW CASTLE AND RETURN, 194 MILES AT $.20 PER MILE		38.80
	2409	MICHAEL J RUSSELL:		
		NOV. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO PHILADELPHIA AND RETURN	77.00	
		TAXI	3.00	
			-------------	80.00
	2410	RONALD H WEICH:		
		OCT. 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO PHILADELPHIA AND RETURN		84.00
DEC. 29	3020			
		PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		137,807.84
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR SPECTER'S OFFICE (CITIES SHOWN ARE IN PENNSYLVANIA UNLESS OTHERWISE INDICATED)

1990				
JAN. 11	3300	ARLEN SPECTER:		
		NOV. 4-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 4-6: TRAIN FARE PHILADELPHIA TO WASHINGTON DC TO PHILADELPHIA TO WASHINGTON DC	$115.50	
		NOV. 9: TRAIN FARE WASHINGTON DC TO PHILADELPHIA	38.50	
		NOV. 12: AIRFARE PHILADELPHIA TO PITTSBURGH	41.00	
		NOV. 13: AIRFARE JOHNSTOWN TO WASHINGTON DC	79.00	
		NOV. 18: TRAIN FARE WASHINGTON DC TO PHILADELPHIA	38.50	
		NOV. 19: TRAIN FARE PHILADELPHIA TO WASHINGTON DC	38.50	
		NOV. 27-29: AIRFARE PHILADELPHIA TO PITTSBURGH AND FROM ERIE TO WASHINGTON DC	107.50	
		PER DIEM EXPENSES, 3 DAYS	103.82	
				$562.32
JAN. 30	4671	ARLEN SPECTER:		
		OCT. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	193.37	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	425.65	
				619.02
JAN. 31	5263			
		PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		139,214.28
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 12	5511	ARLEN SPECTER:		
		NOV. 1-24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		1,480.00
FEB. 14	5625	SUSAN M STEINKAMP:		
		DEC. 11-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND MEAD, COATSVILLE AND RETURN, 330 MILES AT $.20 PER MILE	66.00	
		TOLLS	3.00	
				69.00
	5626	JOHN J BATLEY:		
		DEC. 5, 1989 - JAN. 18, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DEC. 5-6: POA WASHINGTON DC TO, IN AND AROUND PHILADELPHIA, WEST CHESTER, ALLENTOWN AND RETURN, 427 MILES AT $.20 PER MILE	85.40	
		TOLLS	7.90	
		PER DIEM EXPENSES, 2 DAYS	11.50	
		JAN. 18: POA WASHINGTON DC TO, IN AND AROUND HARRISBURG AND FROM PHILADELPHIA TO WASHINGTON DC, 320 MILES AT $.20 PER MILE	64.00	
		TOLLS	3.40	
		PER DIEM EXPENSES, 1 DAY	8.75	
				180.95
	5627	JANE M BOYER:		
		NOV. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN HARRISBURG, 1 DAY	33.70	
		PARKING	7.00	
		TOLLS	3.50	
				44.20
	5628	SHARON P HELFANT:		
		DEC. 11-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND HAVERTOWN, MEDIA, COATSVILLE AND RETURN, 350 MILES AT $.20 PER MILE	70.00	
		TOLLS	3.00	
		PER DIEM EXPENSES, 2 DAYS	8.78	
				81.78
	5629	PATRICIA C ROOT:		
		NOV. 26 - DEC. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, ERIE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 26: NEW CASTLE, MERCER, FRANKLIN, OIL CITY, 230 MILES	46.00	
		NOV. 28: NEW CASTLE, MERCER, FRANKLIN, OIL CITY, 266 MILES	53.20	
		DEC. 6-9: WASHINGTON DC, 790 MILES	158.00	
		TOLLS	8.50	
		ERIE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 73 MILES AT $.20 PER MILE	14.60	
				280.30
FEB. 15	5746	ARLEN SPECTER:		
		JAN. 18, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		25.52
	5747	SCOTT M WAITLEVERTCH:		
		OCT. 19 - DEC. 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, WASHINGTON DC TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 19-22: PITTSBURGH, 547 MILES	109.40	
		TOLLS	7.65	
		PER DIEM EXPENSES, 4 DAYS	13.72	
		DEC. 15-16: STATE COLLEGE, 463 MILES	92.60	
		PER DIEM EXPENSES, 2 DAYS	5.52	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR SPECTER'S OFFICE (CITIES SHOWN ARE IN PENNSYLVANIA UNLESS OTHERWISE INDICATED)

1990				
FEB. 15	5747	SCOTT M WAITLEVERTCH: (CONTINUED)		
		DEC. 11-12: PER DIEM EXPENSES IN MEDIA AND COATESVILLE, 2 DAYS	$13.05	$242.84
FEB. 20	5912	YVONNE OCONNOR:		
		DEC. 7-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PITTSBURGH TO, IN AND AROUND WASHINGTON DC AND RETURN, 508 MILES AT $.20 PER MILE	101.60	
		TOLLS	6.80	
		TAXI	10.00	
		PARKING	17.00	
		PER DIEM EXPENSES, 2 DAYS	102.68	238.08
FEB. 23	6143	ARLEN SPECTER:		
		JAN. 22-29, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 22: AIRFARE PHILADELPHIA TO PITTSBURGH TO WASHINGTON DC	178.00	
		JAN. 26-29: TRAIN FARE WASHINGTON DC TO PHILADELPHIA	38.50	
		AIRFARE PHILADELPHIA TO AVOCA TO WASHINGTON DC	169.00	
		(LESS AMOUNT PAID BY STATUTORY MILEAGE)	-52.40	333.10
FEB. 26	6240	ARLEN SPECTER:		
		NOV. 27 - DEC. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 27 - DEC. 5: AIRFARE PHILADELPHIA TO PITTSBURGH AND FROM ERIE TO WASHINGTON DC	107.50	
		PER DIEM EXPENSES IN PITTSBURGH, ERIE, AND WASHINGTON DC, 9 DAYS	103.82	
		TRAIN FARE WASHINGTON DC TO PHILADEPHIA	38.50	
		DEC. 7: AIRFARE READING TO WASHINGTON DC	99.00	
		DEC. 11: AIRFARE PHILADELPHIA TO PITTSBURGH AND RETURN	119.00	
		DEC. 26-27: AIRFARE PHILADELPHIA TO PITTSBURGH TO WASHINGTON DC	279.00	
		TRAIN FARE WASHINGTON DC TO PHILADELPHIA	38.50	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-211.32	574.00
FEB. 28	6509	CARL B FELDBAUM:		
		DEC. 3-4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO PHILADELPHIA	49.00	
		POA PHILADELPHIA TO HARRISBURG, 104 MILES AT $.20 PER MILE - REDUCED TO GASOLINE	10.00	
		AIRFARE HARRISBURG TO WASHINGTON DC	294.00	
		TAXI	17.00	
		PER DIEM EXPENSES, 2 DAYS	8.00	378.00
	6677	PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		136,228.59
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 7	6858	MICHAEL BLUME:		
		DEC. 11-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND PHILADELPHIA, MEDIA, COATESVILLE AND RETURN, 350 MILES AT $.20 PER MILE	70.00	
		TOLLS	6.00	
		PER DIEM EXPENSES, 2 DAYS	15.29	91.29
	6859	JANE M BOYER:		
		DEC. 7-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE PHILADELPHIA TO WASHINGTON DC AND RETURN	77.00	
		TAXI	5.00	
		PER DIEM EXPENSES, 2 DAYS	104.18	186.18
	6860	THOMAS P MADINE:		
		FEB. 5, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND HERSHEY AND RETURN, 302 MILES AT $.20 PER MILE	60.40	
		PER DIEM EXPENSES, 1 DAY	13.43	73.83
MAR. 8	7115	COLETTE DUGAN:		
		DEC. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PITTSBURGH TO WASHINGTON DC	123.00	
		TAXI	8.50	
		PARKING	10.00	
		PER DIEM EXPENSES IN WASHINGTON DC, 1 DAY	15.00	156.50
MAR. 12	7296	ARLEN SPECTER:		
		OCT. 28 - DEC. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	291.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	184.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	401.30	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	458.85	
		STATIONERY AND OTHER OFFICE SUPPLIES	51.91	1,387.81

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR SPECTER'S OFFICE (CITIES SHOWN ARE IN PENNSYLVANIA UNLESS OTHERWISE INDICATED)

1990				
MAR. 12	7257	JOHN J BATLEY:		
		FEB. 8, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE.		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		$17.65
	7258	MARY J BIERMAN:		
		DEC. 7-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ALLENTOWN TO WASHINGTON DC	$82.00	
		BUS HARRISBURG TO ALLENTOWN	17.00	
		PER DIEM EXPENSES IN WASHINGTON DC AND HARRISBURG, 3 DAYS	119.40	218.40
	7259	MARY J CLARK:		
		JAN. 23-24, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE PHILADELPHIA TO WASHINGTON DC AND RETURN	77.00	
		TAXI	14.15	
		PER DIEM EXPENSES, 2 DAYS	52.36	143.51
	7300	REBECCA M HAIRSTON:		
		JAN. 23-24, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PITTSBURGH TO WASHINGTON DC AND RETURN	230.40	
		PER DIEM EXPENSES, 2 DAYS	82.76	313.16
	7301	CAROLINE PAPPAJOHN:		
		FEB. 15, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		6.50
	7302	EDMUND M RUFFIN:		
		DEC. 15-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PITTSBURGH TO WASHINGTON DC		96.00
	7303	MICHAEL J RUSSELL:		
		FEB. 11-14, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND LANCASTER, HARRISBURG AND RETURN, 360 MILES AT $.20 PER MILE	72.00	
		PER DIEM EXPENSES, 4 DAYS	171.63	243.63
	7304	MICHAEL J RUSSELL:		
		JAN. 10-17, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 10-11: AIRFARE WASHINGTON DC TO SCRANTON TO WILKES-BARRE AND RETURN	213.00	
		PER DIEM EXPENSES, 2 DAYS	114.97	
		JAN. 15-17: AIRFARE WASHINGTON DC TO PITTSBURGH TO ERIE AND RETURN	315.00	
		PARKING	6.00	
		PER DIEM EXPENSES, 3 DAYS	161.10	810.07
MAR. 14	7401	ARLEN SPECTER:		
		OCT. 1, 1989 - JAN. 17, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		1,133.28
	7402	ELVIS SOLIVAN:		
		DEC. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE PHILADELPHIA TO WASHINGTON DC AND RETURN		77.00
MAR. 20	7805	ARLEN SPECTER:		
		DEC. 6, 1989 - JAN. 11, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		157.75
	7806	ARLEN SPECTER:		
		JAN. 8, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		70.00
	7807	CARL B FELDBAUM:		
		FEB. 18-19, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO PHILADELPHIA	46.00	
		AIRFARE PHILADELPHIA TO WILLIAMSPORT AND FROM DU BOIS TO WASHINGTON DC	279.00	
		TAXI	10.50	335.50
MAR. 22	7841	D GENE LAUER:		
		JAN. 23-24, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE PHILADELPHIA TO WASHINGTON DC AND RETURN	77.00	
		TAXI	7.30	
		PER DIEM EXPENSES, 2 DAYS	1[illegible].13	219.[illegible]
	7842	ANDREW M WALLACE:		
		DEC. 7-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE HARRISBURG TO WASHINGTON DC AND RETURN	171.00	
		PARKING	11.00	
		TAXI HARRISBURG TO SCRANTON AND RETURN	28.50	
		PER DIEM EXPENSES, 2 DAYS	106.84	317.34

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR SPECTER'S OFFICE (CITIES SHOWN ARE IN PENNSYLVANIA UNLESS OTHERWISE INDICATED)

1990				
MAR. 26	8047	DAVID F BONSICK:		
		OCT. 26, 1989 - MAR. 1, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, HARRISBURG TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 26: CAMP HILL, 6 MILES	$1.20	
		OCT. 31: MIDDLETOWN, 12 MILES	2.40	
		NOV. 29: SUNBURY, 117 MILES	23.40	
		DEC. 2: MECHANICSBURG, CAMP HILL, 14 MILES	2.80	
		DEC. 3: POTTSVILLE, BLOOMSBURG, SUNBURY, 189 MILES	37.80	
		DEC. 4: POTTSVILLE, BLOOMSBURG, SUNBURY, 180 MILES	36.00	
		DEC. 12: LANCASTER, 82 MILES	16.40	
		FEB. 2: HERSHEY, ELIZABETHTOWN, 51 MILES	10.20	
		FEB. 5: HERSHEY, LANCASTER, 89 MILES	17.80	
		FEB. 6: YORK, 62 MILES	12.40	
		FEB. 13: GETTYSBURG, YORK, 123 MILES	24.60	
		FEB. 14: CAMP HILL, 16 MILES	3.20	
		FEB. 18-19: WILLIAMSPORT, LOCK HAVEN, WILLIAMSPORT, LOCK HAVEN, STATE COLLEGE, 309 MILES	61.80	
		PER DIEM EXPENSES, 2 DAYS	51.94	
		FEB. 25: READING, 131 MILES	26.20	
		FEB. 26: POTTSVILLE, 126 MILES	25.20	
		MAR. 1: NEW CUMBERLAND ARMY DEPOT, FAIRVIEW TOWNSHIP, MARSH RUN PARK, 20 MILES	4.00	
			-------------	$357.34
MAR. 30	8432	ARLEN SPECTER:		
		FEB. 2-27, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FEB. 2, 9, 23: TRAIN FARE WASHINGTON DC TO PHILADELPHIA - 3 TRIPS	121.50	
		FEB. 5: AIRFARE LANCASTER TO WASHINGTON DC	108.00	
		FEB. 15: AIRFARE PHILADELPHIA TO PITTSBURGH AND RETURN	222.00	
		FEB. 18: AIRFARE PHILADELPHIA TO WILLIAMSPORT AND FROM DU BOIS TO WASHINGTON DC	139.50	
		FEB. 27: TRAIN FARE PHILADELPHIA TO WASHINGTON DC	40.50	
			-------------	631.50
	8760	PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		135,687.95
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR STEVENS' OFFICE (CITIES SHOWN ARE IN ALASKA UNLESS OTHERWISE INDICATED)

1989				
OCT. 20	10	TED STEVENS:		
		OCT. 1, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		LEASING OF 2 CELLULAR TELEPHONES PAID TO CHESEPEAKE INDUSTRIAL LEASING CO INC		215.80
OCT. 31	293	PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		93,864.67
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 27	1018	MARY L FAUNCE:		
		OCT. 14-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE WA TO ANCHORAGE TO FAIRBANKS TO ANCHORAGE TO KENAI TO ANCHORAGE TO JUNEAU TO SEATTLE WA TO CHICAGO IL AND RETURN	1,068.01	
		TAXI	17.75	
		TELEPHONE	4.50	
		PER DIEM EXPENSES, 11 DAYS	661.77	
			-------------	1,752.03
NOV. 30	1527	PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		87,414.03
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 11	1783	JANE S ROSENQUIST:		
		OCT. 19-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE WA TO ANCHORAGE TO SEATTLE WA AND RETURN	478.10	
		EXCESS BAGGAGE	30.00	
		TAXI	21.50	
		PARKING	5.00	
		TELEPHONE	6.00	
		PER DIEM EXPENSES, 4 DAYS	161.09	
			-------------	701.69
DEC. 13	1995	TED STEVENS:		
		OCT. 1 - NOV. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	220.95	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	117.63	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	4,006.97	
			-------------	4,345.55
DEC. 19	2231	HENRY T DUNBAR:		
		NOV. 8-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO IL TO SEATTLE WA TO ANCHORAGE TO FAIRBANKS TO ANCHORAGE TO SEATTLE WA AND RETURN	2,141.00	
		TELEPHONE	1.50	
		PER DIEM EXPENSES, 4 DAYS	222.50	
			-------------	2,365.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR STEVENS' OFFICE (CITIES SHOWN ARE IN ALASKA UNLESS OTHERWISE INDICATED)

Date	No.	Description	Amount	Total
1989				
DEC. 19	2244	DUANE R GIBSON:		
		NOV. 16-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS MN TO SEATTLE WA TO ANCHORAGE TO KENAI TO ANCHORAGE TO SEATTLE WA AND RETURN	$793.00	
		TAXI	35.00	
		PER DIEM EXPENSES, 4 DAYS	274.87	$1,102.87
DEC. 28	2411	TED STEVENS:		
		NOV. 17-18, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR DUANE R GIBSON TO ATTEND THE ALASKA AGRICULTURAL SYMPOSIUM HELD IN KENAI PAID TO COOPERATIVE EXTENSION SERVICE/UNIVERSITY OF ALASKA		45.00
DEC. 29	3021	PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		94,624.15
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1990				
JAN. 16	3503	LORI ANN OLIVER:		
		DEC. 18, 1989 - JAN. 1, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE WA TO JUNEAU TO SEATTLE WA TO DALLAS TX AND RETURN		588.44
JAN. 22	3829	TED STEVENS:		
		NOV. 18, 1989 - JAN. 4, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	200.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	21.61	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	946.20	1,167.81
	3847	SAMANTHA C GREGG:		
		DEC. 21-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO IL TO ANCHORAGE TO DALLAS TX TO CHICAGO IL AND RETURN		665.00
JAN. 23	3980	TED STEVENS:		
		OCT. 2, 1989 - JAN. 15, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	605.91	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	213.38	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	1,248.57	
		STATIONERY AND OTHER OFFICE SUPPLIES	153.23	2,221.09
JAN. 24	4101	TED STEVENS:		
		NOV. 1-30, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		RENTAL OF WATER COOLER AND 16 CARBOYS OF WATER PAID TO POLAR WATER INC		101.48
JAN. 25	4131	JANE A ROBBINS:		
		DEC. 10-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO IL TO SEATTLE WA TO FAIRBANKS TO ANCHORAGE TO KENAI TO ANCHORAGE TO SEATTLE WA TO PORTLAND OR TO CHICAGO IL AND RETURN	888.00	
		RENTAL AUTO IN FAIRBANKS AND ANCHORAGE	229.00	
		GASOLINE	16.30	
		TELEPHONE	7.00	
		TAXI	74.00	
		PER DIEM EXPENSES, 8 DAYS	448.58	1,662.88
JAN. 26	4278	TED STEVENS:		
		NOV. 9-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO IL TO SEATTLE WA TO ANCHORAGE TO FAIRBANKS TO ANCHORAGE TO SEATTLE WA AND RETURN	927.00	
		TELEPHONE	4.28	
		PER DIEM EXPENSES, 4 DAYS	283.00	1,214.28
	4282	DUANE R GIBSON:		
		JAN. 8, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION: TAXI		10.00
JAN. 29	4337	HENRY T DUNBAR:		
		DEC. 15, 1989 - JAN. 7, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE WA TO ANCHORAGE TO FAIRBANKS TO ANCHORAGE AND FROM FAIRBANKS TO ANCHORAGE TO SEATTLE WA TO WASHINGTON DC	848.00	
		EXCESS BAGGAGE	190.00	
		PARKING	5.00	
		PER DIEM EXPENSES, 24 DAYS	257.42	1,300.42

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR STEVENS' OFFICE (CITIES SHOWN ARE IN ALASKA UNLESS OTHERWISE INDICATED)

1990				
JAN 29	4423	TED STEVENS:		
		NOV 26 - DEC 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ANCHORAGE TO FAIRBANKS AND FROM ANCHORAGE TO JUNEAU TO SEATTLE WA TO WASHINGTON DC	$1,256.00	
		TELEPHONE	2.50	
		NOV 30 - DEC 4: PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON DC, 5 DAYS	459.37	
			--------------	$1,717.87
	4424	DUANE R GIBSON:		
		DEC 28, 1989 - JAN 8, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DETROIT MI TO SEATTLE WA TO FAIRBANKS TO ANCHORAGE TO SEATTLE WA TO MINNEAPOLIS MN AND RETURN	859.93	
		TELEPHONE	5.00	
		TAXI	75.00	
		PER DIEM EXPENSES, 9 DAYS	418.90	
			--------------	1,358.83
	4425	JENNIFER A SCHAFER:		
		DEC 21, 1989 - JAN 2, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS MN TO SEATTLE WA TO ANCHORAGE TO SEATTLE WA TO MINNEAPOLIS MN AND RETURN		615.00
JAN 31	4915	TED STEVENS:		
		DEC 19, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED WASHINGTON DC OFFICE		
		RENTAL OF WATER COOLER PAID TO POLAR WATER INC		9.49
	4916	TED STEVENS:		
		NOV 30 - DEC 3, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED WASHINGTON DC OFFICE		
		CLASSIFIED ADVERTISEMENTS FOR A PRESS AIDE PURCHASED FROM THE FOLLOWING:		
		JUNEAU EMPIRE	56.56	
		ANCHORAGE TIMES	21.28	
		FAIRBANKS DAILY NEWS MINER	26.74	
		ANCHORAGE DAILY NEWS	30.45	
			--------------	135.03
	4917	JANE S ROSENQUIST:		
		JAN 2-6, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE WA TO FAIRBANKS TO ANCHORAGE TO SEATTLE WA AND RETURN	792.01	
		RENTAL AUTO IN ANCHORAGE	48.00	
		GASOLINE	3.51	
		PARKING	6.00	
		TELEPHONE	6.50	
		PER DIEM EXPENSES, 5 DAYS	356.37	
			--------------	1,212.39
	5040	GWENDOLYN SYKES:		
		DEC 17-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS MN TO SEATTLE WA TO ANCHORAGE TO MINNEAPOLIS MN AND RETURN	597.60	
		PER DIEM EXPENSES, 14 DAYS	245.88	
			--------------	843.48
	5264			
		PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		85,744.41
FEB 8	5277	MARIE L MATSUNO:		
		JAN 2-4, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE FAIRBANKS TO ANCHORAGE	56.00	
		PER DIEM EXPENSES IN NOME AND FAIRBANKS, 3 DAYS	158.07	
			--------------	214.07
FEB 12	5512	TED STEVENS:		
		OCT 20-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO IL TO ANCHORAGE TO SEATTLE WA AND RETURN PAID BY STATUTORY MILEAGE		
		TAXI	41.00	
		TELEPHONE	9.75	
		PER DIEM EXPENSES, 4 DAYS	484.00	
			--------------	534.75
	5513	JULIE V FATE:		
		DEC 21-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BOSTON MA TO DETROIT MI TO SEATTLE WA TO FAIRBANKS TO SEATTLE WA TO DETROIT MI TO WASHINGTON DC		830.02
FEB 16	5847	JULIE V FATE:		
		OCT 15-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MEMPHIS TN TO SEATTLE WA TO ANCHORAGE TO SEATTLE WA TO DETROIT MI AND RETURN	451.35	
		TAXI	77.00	
		TELEPHONE	32.43	
		PER DIEM EXPENSES, 8 DAYS	440.40	
			--------------	1,001.18
FEB 28	6678			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		83,830.82

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR STEVENS' OFFICE (CITIES SHOWN ARE IN ALASKA UNLESS OTHERWISE INDICATED)

1990
MAR. 8 7116 TED STEVENS
JAN. 24, 1990
REIMBURSEMENT FOR THE FOLLOWING:
PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,
MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS $375.00
7117 JOHN G. ARAVOSIS
FEB. 7-22, 1990
REIMBURSEMENT FOR TRANSPORTATION
WASHINGTON, DC OFFICE
INTERDEPARTMENTAL TRANSPORTATION 30.00
TAXI
7118 DUANE R. GIBSON
FEB. 7, 1990
REIMBURSEMENT FOR TRANSPORTATION
WASHINGTON, DC OFFICE
INTERDEPARTMENTAL TRANSPORTATION 4.00
TAXI
MAR. 10 7305 TED STEVENS
OCT. 30, 1989 - MAR. 1, 1990
REIMBURSEMENT FOR THE FOLLOWING:
PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,
MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS $316.25
TELECOMMUNICATIONS EQUIPMENT AND SERVICES 205.09
SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR
CLIPPING OR SIMILAR SERVICES 2,907.38
ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES 68.50
STATIONERY AND OTHER OFFICE SUPPLIES 8.65
3,509.85

MAR. 19 7624 AGNES C. GODWIN
JAN. 15-19, 1990
REIMBURSEMENT FOR TRANSPORTATION
AIRFARE WASHINGTON, DC TO CHICAGO, IL TO SEATTLE, WA TO
JUNEAU TO SEATTLE, WA TO CHICAGO, IL AND RETURN 726.02
TAXI 94.50
TELEPHONE 1.90
PER DIEM EXPENSES, 5 DAYS 409.83
1,232.25

MAR. 22 7943 TED STEVENS
DEC. 5, 1989 - JAN. 19, 1990
REIMBURSEMENT FOR TRANSPORTATION
AIRFARE LOS ANGELES, CA TO FAIRBANKS AND FROM ANCHORAGE
TO FAIRBANKS TO ANCHORAGE AND FROM FAIRBANKS TO
ANCHORAGE AND FROM SEATTLE, WA TO KETCHIKAN TO JUNEAU 687.27
AIRFARE ANCHORAGE TO SEATTLE, WA TO WASHINGTON, DC PAID
BY STATUTORY MILEAGE PAYMENT
CHARTER AIRFARE NOME TO FAIRBANKS 2,400.00
RENTAL AUTO IN ANCHORAGE 788.06
TELEPHONE 22.41
DEC. 17 - JAN. 5, 15-19 PER DIEM EXPENSES IN ABOVE
CITIES EXCLUDING WASHINGTON, DC, 25 DAYS 1,596.26
5,855.02

MAR. 26 8048 TED STEVENS
MAR. 8, 1990
REIMBURSEMENT FOR THE FOLLOWING:
SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR
CLIPPING OR SIMILAR SERVICES 1,648.00

MAR. 30 8761
PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING
AGENCY CONTRIBUTIONS OF $.00 94,208.05
(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)

SENATOR SYMMS'S OFFICE (CITIES SHOWN ARE IN IDAHO UNLESS OTHERWISE INDICATED)

1989
OCT. 25 34 ALFRED W. HENDERSON
OCT. 3-4, 1989
REIMBURSEMENT FOR TRANSPORTATION
AIRFARE BOISE TO COUER D'ALENE AND RETURN 258.00
PARKING 9.00
PER DIEM EXPENSES, 2 DAYS 49.02
316.02

35 LISA R. KOSTER
OCT. 9-11, 1989
REIMBURSEMENT FOR TRANSPORTATION
AIRFARE WASHINGTON, DC TO BOISE AND RETURN 662.00
RENTAL AUTO IN BOISE 67.90
PER DIEM EXPENSES, 3 DAYS 150.48
880.38

OCT. 27 59 STEVEN D. SYMMS
OCT. 5, 1989
REIMBURSEMENT FOR THE FOLLOWING:
PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,
MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS 100.00
OCT. 31 130 STEVEN D. SYMMS
OCT. 9-11, 1989
REIMBURSEMENT FOR TRANSPORTATION
AIRFARE WASHINGTON, DC TO BOISE AND RETURN 782.00
RENTAL AUTO IN BOISE 64.36
TELEPHONE 7.50
PER DIEM EXPENSES, 3 DAYS 172.55
1,026.41

131 KEITH W. GARRETT
OCT. 15, 1989
REIMBURSEMENT FOR TRANSPORTATION
POA WASHINGTON, DC TO EMMETTSBURG, MD AND RETURN, 170
MILES AT $.20 PER MILE 34.00
PER DIEM EXPENSES, 1 DAY 25.00
59.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR SYMMS'S OFFICE (CITIES SHOWN ARE IN IDAHO UNLESS OTHERWISE INDICATED)

1989				
OCT 31	132	DAVE L PEARSON		
		OCT 3-12, 1989		
		REIMBURSEMENT FOR TRANSPORTATION		
		AIRFARE WASHINGTON DC TO BOISE TO IDAHO FALLS TO BOISE AND FROM SPOKANE WA TO BOISE TO WASHINGTON DC	$900 00	
		RENTAL AUTO IN BOISE	182 70	
		GASOLINE	6 38	
		TELEPHONE	5 00	
		PARKING	8 50	
		PER DIEM EXPENSES, 10 DAYS	532 42	
				$1,635 00
	294	PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		80,880 03
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV 13	420	J PHILIP REBERGER		
		OCT 11-12, 1989		
		REIMBURSEMENT FOR TRANSPORTATION		
		AIRFARE BOISE TO IDAHO FALLS AND RETURN	250 00	
		PER DIEM EXPENSES, 2 DAYS	82 51	
				332 51
NOV 17	643	ORRIETTE C SINCLAIR		
		OCT 21, 1989		
		REIMBURSEMENT FOR TRANSPORTATION		
		BUS TWIN FALLS TO IDAHO FALLS AND RETURN	15 00	
		PER DIEM EXPENSES, 1 DAY	10 00	
				25 00
NOV 30	1528	PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		83,611 74
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC 13	1996	MARCIA A HALL		
		OCT 11, 1989		
		REIMBURSEMENT FOR TRANSPORTATION		
		POA BOISE TO, IN AND AROUND NAMPA, CALDWELL, MIDDLETON, PAYETTE, PARMA AND RETURN, 110 MILES AT $.20 PER MILE		22 00
	1997	KEVIN R SPENCER		
		NOV 1-15, 1989		
		REIMBURSEMENT FOR TRANSPORTATION		
		POA, $.20 PER MILE, BOISE TO, IN AND AROUND THE FOLLOWING AND RETURN		
		NOV 1 GREENLEAF, 70 MILES	14 00	
		NOV 15 KUNA, 57 MILES	11 40	
		PER DIEM EXPENSES, 1 DAY	3 80	
				29 20
DEC 16	2189	RUTH B RATHBUN		
		NOV 2-4, 1989		
		REIMBURSEMENT FOR TRANSPORTATION		
		POA MOSCOW TO, IN AND AROUND ST MARIES AND RETURN 147 MILES AT $.20 PER MILE	29 40	
		PER DIEM EXPENSES, 3 DAYS	107 69	
				137 09
	2190	STEVEN D SYMMS		
		NOV 17-28, 1989		
		REIMBURSEMENT FOR THE FOLLOWING		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	100 00	
		STATIONERY AND OTHER OFFICE SUPPLIES	64 90	
				164 90
DEC 27	2580	J PHILIP REBERGER		
		NOV 13-21, 1989		
		REIMBURSEMENT FOR TRANSPORTATION		
		AIRFARE BOISE TO WASHINGTON DC TO INDIANAPOLIS IN AND RETURN	462 00	
		RENTAL AUTO IN WASHINGTON DC	69 76	
		GASOLINE	12 15	
		TAXI AND SUBWAY	10 00	
		TELEPHONE	3 50	
		PARKING	1 50	
		PER DIEM EXPENSES, 9 DAYS	679 78	
				1,238 69
DEC 29	2870	J PHILIP REBERGER		
		DEC 4, 1989		
		REIMBURSEMENT FOR TRANSPORTATION		
		POA BOISE TO, IN AND AROUND NOTUS, PARMA, WILDER, MARSING, CALDWELL, NAMPA AND RETURN, 122 MILES AT $.20 PER MILE	24 40	
		PER DIEM EXPENSES, 1 DAY	5 10	
				29 50
	2917	DAVE L PEARSON		
		DEC 9-18, 1989		
		REIMBURSEMENT FOR TRANSPORTATION		
		AIRFARE WASHINGTON DC TO BOISE TO LEWISTON AND FROM BOISE TO WASHINGTON DC	487 00	
		RENTAL AUTO IN BOISE	51 26	
		GASOLINE	5 36	
		TELEPHONE	12 50	
		PARKING	3 00	
		PER DIEM EXPENSES, 10 DAYS	684 54	
				1,243 66
	3022	PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		86,386 33
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR SYMMS'S OFFICE (CITIES SHOWN ARE IN IDAHO UNLESS OTHERWISE INDICATED)

1990				
JAN. 11	3302	STEVEN D. SYMMS:		
		NOV. 27 - DEC. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BOISE TO PORTLAND OR AND FROM WASHINGTON DC TO	$1,184.00	
		BOISE	190.56	
		RENTAL AUTO IN BOISE	14.51	
		TELEPHONE	380.43	
		PER DIEM EXPENSES, 10 DAYS	-------------	$1,769.50
JAN. 23	3981	CARI M. LANCE:		
		DEC. 19-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		313.00
		AIRFARE WASHINGTON DC TO SPOKANE WA AND RETURN		
	3982	RUTH B. RATHBUN:		
		DEC. 5-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, MOSCOW TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:	14.00	
		DEC. 5: LEWISTON, 70 MILES		
		DEC. 14-15: LEWISTON, ST MARIES, COEUR DALENE, 306	61.20	
		MILES	6.00	
		PARKING	62.99	
		PER DIEM EXPENSES, 2 DAYS	-------------	144.19
	3983	DIXIE G. RICHARDSON:		
		OCT. 31 - DEC. 19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, IDAHO FALLS TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:	29.60	
		OCT. 31: ARCO, 148 MILES	35.20	
		NOV. 9, 10: REXBURG, 176 MILES - 2 TRIPS	28.80	
		NOV. 17: POCATELLO, 144 MILES	5.10	
		PER DIEM EXPENSES, 1 DAY	5.60	
		DEC. 19: SHELLEY, 28 MILES	3.50	
		PER DIEM EXPENSES, 1 DAY	-------------	107.80
JAN. 24	4102	STEVEN D. SYMMS:		
		NOV. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		845.00
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		
	4103	J. PHILIP REBERGER:		
		DEC. 14-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:	89.00	
		DEC. 14: AIRFARE BOISE TO LEWISTON		
		PER DIEM EXPENSES IN LEWISTON, POTLATCH AND COEUR	13.36	
		DALENE, 1 DAY		
		DEC. 15: POA BOISE TO, IN AND AROUND MARSING AND	13.60	
		RETURN, 68 MILES AT $.20 PER MILE	135.00	
		DEC. 18-19: AIRFARE IDAHO FALLS TO BOISE	58.86	
		PER DIEM EXPENSES IN POCATELLO AND IDAHO FALLS, 2 DAYS	-------------	309.82
JAN. 26	4279	JOHN L. HATCH:		
		NOV. 14-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, POCATELLO TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:	22.60	
		NOV. 14-17: IDAHO FALLS, 113 MILES	212.74	
		PER DIEM EXPENSES, 4 DAYS	69.00	
		NOV. 27: MALAD, TWIN FALLS, 345 MILES	6.13	
		PER DIEM EXPENSES, 1 DAY	-------------	310.47
	4280	JOHN L. HATCH:		
		DEC. 11-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA POCATELLO TO, IN AND AROUND BOISE AND RETURN, 487	97.40	
		MILES AT $.20 PER MILE	9.00	
		PARKING	253.24	
		PER DIEM EXPENSES, 5 DAYS	-------------	359.64
JAN. 29	4426	JOHN L. HATCH:		
		OCT. 3-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, POCATELLO TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:	20.60	
		OCT. 3: IDAHO FALLS, 103 MILES	5.26	
		PER DIEM EXPENSES, 1 DAY	98.40	
		OCT. 10-11: BOISE, MOUNTAIN HOME, 492 MILES	67.16	
		PER DIEM EXPENSES, 2 DAYS	65.80	
		OCT. 18-19: TWIN FALLS, BURLEY, 329 MILES	45.10	
		PER DIEM EXPENSES, 2 DAYS	-------------	302.32
	4427	JOHN L. HATCH:		
		NOV. 1-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, POCATELLO TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:	95.60	
		NOV. 1-3: BOISE, 478 MILES	74.29	
		PER DIEM EXPENSES, 3 DAYS	56.80	
		NOV. 8-9: TWIN FALLS, EDEN, 284 MILES	52.11	
		PER DIEM EXPENSES, 2 DAYS	-------------	278.80

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR SYMMS'S OFFICE (CITIES SHOWN ARE IN IDAHO UNLESS OTHERWISE INDICATED)

Date	No.	Description	Amount	Total
1990				
JAN 29	4428	JOHN L HATCH		
		OCT 23-26, 1989		
		REIMBURSEMENT FOR TRANSPORTATION		
		POA, $.20 PER MILE, POCATELLO TO, IN AND AROUND THE FOLLOWING AND RETURN		
		OCT 23: BOISE, 475 MILES	$95.00	
		PER DIEM EXPENSES, 1 DAY	5.32	
		OCT 25: LEADORE, TWIN FALLS, 453 MILES	90.60	
		OCT 26: IDAHO FALLS, 106 MILES	21.20	
		PARKING	4.00	
		PER DIEM EXPENSES, 1 DAY	7.13	
			--------------	$223.25
	4429	JOHN L HATCH		
		DEC 1-7, 1989		
		REIMBURSEMENT FOR TRANSPORTATION		
		POA, $.20 PER MILE, POCATELLO TO, IN AND AROUND THE FOLLOWING AND RETURN		
		DEC 1: IDAHO FALLS, 100 MILES	20.00	
		DEC 4-7: JEROME, BOISE, 501 MILES	100.20	
		COPYING OF DOCUMENTS	11.86	
		PARKING	4.00	
		PER DIEM EXPENSES, 4 DAYS	152.79	
			--------------	288.85
	4430	THOMAS J LECLAIRE		
		DEC 5-28, 1989		
		REIMBURSEMENT FOR TRANSPORTATION		
		AIRFARE WASHINGTON DC TO BOZEMAN MT AND RETURN	108.00	
		RENTAL AUTO IDAHO FALLS TO BOISE	128.52	
		DEC 10-14, 18: PER DIEM EXPENSES, 6 DAYS	385.89	
			--------------	622.41
JAN 31	4758	J PHILIP REBERGER		
		JAN 17, 1990		
		REIMBURSEMENT FOR TRANSPORTATION		
		AIRFARE BOISE TO IDAHO FALLS	140.00	
		PER DIEM EXPENSES IN IDAHO FALLS, 1 DAY	21.27	
			--------------	161.27
	4918	DAVE L PEARSON		
		JAN 12-19, 1990		
		REIMBURSEMENT FOR TRANSPORTATION		
		AIRFARE WASHINGTON DC TO BOISE TO IDAHO FALLS AND FROM BOISE TO WASHINGTON DC	558.00	
		PER DIEM EXPENSES, 8 DAYS	430.30	
			--------------	988.30
	5026	STEVEN D SYMMS		
		DEC 11-27, 1989		
		REIMBURSEMENT FOR TRANSPORTATION		
		AIRFARE WASHINGTON DC TO BOISE TO LEWISTON AND FROM IDAHO FALLS TO BOISE TO DETROIT MI TO WASHINGTON DC	1,190.00	
		RENTAL AUTO BOISE TO POCATELLO TO IDAHO FALLS	604.88	
		GASOLINE	15.22	
		TAXI	20.00	
		TELEPHONE	11.50	
		PER DIEM EXPENSES, 17 DAYS	907.96	
			--------------	2,749.56
	5027	STEVEN D SYMMS		
		NOV 15, 1989		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED		
		POCATELLO OFFICE		
		REGISTRATION FEE FOR JOHN HATCH TO ATTEND THE IDAHO CATTLE ASSOCIATION MEETING HELD IN IDAHO FALLS PAID TO SAME		45.00
	5156	STEVEN D SYMMS		
		JAN 22, 1990		
		REIMBURSEMENT FOR THE FOLLOWING		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		100.00
	5265			
		PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		80,848.16
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB 12	5514	STEVEN D SYMMS		
		JAN 12, 1990		
		REIMBURSEMENT FOR THE FOLLOWING		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		31.77
	5515	STEVEN D SYMMS		
		JAN 11-19, 1990		
		REIMBURSEMENT FOR TRANSPORTATION		
		AIRFARE BOISE TO IDAHO FALLS	140.00	
		RENTAL AUTO IDAHO FALLS TO BOISE	292.80	
		TELEPHONE	4.00	
		JAN 11-14, 18, 19: PER DIEM EXPENSES, 6 DAYS	486.85	
			--------------	923.65
FEB 15	5748	MARCIA A HALL		
		NOV 15, 1989 - JAN 10, 1990		
		REIMBURSEMENT FOR TRANSPORTATION		
		POA, $.20 PER MILE, BOISE TO, IN AND AROUND THE FOLLOWING AND RETURN		
		NOV 15: WEISER, CAMBRIDGE, COUNCIL, 245 MILES	49.00	
		DEC 19: HORSESHOE BEND, BANKS, CROUCH, SMITHS FERRY, CASCADE, DONNELLY, 220 MILES	44.00	
		JAN 10: NAMPA, CALDWELL, PAYETTE, PARMA, 120 MILES	24.00	
			--------------	117.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR SYMMS'S OFFICE (CITIES SHOWN ARE IN IDAHO UNLESS OTHERWISE INDICATED)

1990				
FEB 15	5749	J PHILIP REBERGER:		
		JAN 20-28, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BOISE TO WASHINGTON DC AND RETURN	$598.00	
		RENTAL AUTO IN WASHINGTON DC	34.08	
		TAXI, SUBWAY AND BUS	21.75	
		TELEPHONE	2.00	
		PARKING	1.30	
		PER DIEM EXPENSES, 7 DAYS	656.34	$1,313.47
FEB 22	6065	KEVIN R SPENCER:		
		JAN 30, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BOISE TO, IN AND AROUND NOTUS AND RETURN, 87 MILES AT $.20 PER MILE	17.40	
		PER DIEM EXPENSES, 1 DAY	5.13	22.53
FEB 28	6879	PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		80,887.50
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR 8	7119	STEVEN D SYMMS:		
		FEB 9-16, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO POCATELLO AND FROM BOISE TO LEWISTON TO BOISE TO WASHINGTON DC	1,310.00	
		RENTAL AUTO POCATELLO TO IDAHO FALLS, HAILEY TO BOISE	369.48	
		TELEPHONE	15.04	
		PER DIEM EXPENSES, 8 DAYS	494.44	2,188.96
	7120	J PHILIP REBERGER:		
		FEB 9-14, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FEB 9-11: AIRFARE BOISE TO POCATELLO AND FROM IDAHO FALLS TO BOISE	212.00	
		PER DIEM EXPENSES, 3 DAYS	148.05	
		FEB 12: PER DIEM EXPENSES IN CALDWELL AND NAMPA, 1 DAY	22.78	
		FEB 13-14: AIRFARE BOISE TO LEWISTON AND RETURN	186.00	
		PER DIEM EXPENSES, 2 DAYS	86.19	655.02
MAR 12	7306	ORRIETTE C SINCLAIR:		
		FEB 21, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TWIN FALLS TO, IN AND AROUND BUHL AND RETURN, 24 MILES AT $.20 PER MILE	4.80	
		PER DIEM EXPENSES, 1 DAY	4.75	9.55
	7307	KEVIN R SPENCER:		
		FEB 22, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BOISE TO, IN AND AROUND RIMROCK AND RETURN, 156 MILES AT $.20 PER MILE	31.20	
		PER DIEM EXPENSES, 1 DAY	4.50	35.70
MAR 14	7403	DAVE L PEARSON:		
		FEB 9-19, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOISE TO LEWISTON TO BOISE AND RETURN	884.00	
		TELEPHONE	24.56	
		BATTERIES	2.59	
		PER DIEM EXPENSES, 11 DAYS	896.00	1,807.15
MAR 29	8302	KEVIN R SPENCER:		
		FEB 28 - MAR 1, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, BOISE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB 28: PARMA, 105 MILES	21.00	
		PER DIEM EXPENSES, 1 DAY	4.99	
		MAR 1: HOMEDALE, 89 MILES	17.80	
		PER DIEM EXPENSES, 1 DAY	4.61	48.40
MAR 30	8434	STEVEN D SYMMS:		
		JAN 8-16, 1990:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR JOHN HATCH TO ATTEND THE AG POLICY FOR 1990 CONFERENCE HELD IN BOISE PAID TO SAME	26.00	
		REGISTRATION FEE FOR JOHN HATCH TO ATTEND THE IDAHO FERTILIZER AND CHEMICAL DEALERS CONFERENCE HELD IN POCATELLO PAID TO SAME	50.00	76.00
	8782	PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		81,204.91
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR THURMOND'S OFFICE (CITIES SHOWN ARE IN SOUTH CAROLINA UNLESS OTHERWISE INDICATED)

1989				
OCT 27	80	STROM THURMOND:		
		OCT 8-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO COLUMBIA AND RETURN		251.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR THURMOND'S OFFICE (CITIES SHOWN ARE IN SOUTH CAROLINA UNLESS OTHERWISE INDICATED)

Date	Voucher	Description	Item	Amount
1989				
OCT 31	133	STROM THURMOND		
		OCT 14-15, 1989		
		REIMBURSEMENT FOR TRANSPORTATION		
		AIRFARE WASHINGTON DC TO GREENVILLE/SPARTANBURG AND FROM COLUMBIA TO WASHINGTON DC		$211.00
	295	PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		92,265.74
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV 13	372	WARREN H ABERNATHY		
		OCT 9-10, 1989		
		REIMBURSEMENT FOR TRANSPORTATION		
		POA SPARTANBURG TO CHARLOTTE NC AND RETURN, 140 MILES AT $.20 PER MILE	$28.00	
		AIRFARE CHARLOTTE NC TO WASHINGTON DC AND RETURN	232.00	
				260.00
NOV 14	553	STROM THURMOND		
		OCT 21-22, 1989		
		REIMBURSEMENT FOR TRANSPORTATION		
		AIRFARE WASHINGTON DC TO GREENVILLE AND FROM COLUMBIA TO WASHINGTON DC		284.00
NOV 15	807	STROM THURMOND		
		OCT 1, 1989		
		REIMBURSEMENT FOR TRANSPORTATION		
		AIRFARE COLUMBIA TO WASHINGTON DC		100.00
		(CONTINUED FROM PREVIOUS VOUCHER)		
NOV 27	980	STROM THURMOND		
		OCT 28, 1989		
		REIMBURSEMENT FOR TRANSPORTATION		
		AIRFARE WASHINGTON DC TO COLUMBIA		117.00
NOV 28	1186	STROM THURMOND		
		NOV 10-12, 1989		
		REIMBURSEMENT FOR TRANSPORTATION		
		AIRFARE WASHINGTON DC TO COLUMBIA AND RETURN		234.00
	1187	STROM THURMOND		
		NOV 4-5, 1989		
		REIMBURSEMENT FOR TRANSPORTATION		
		AIRFARE WASHINGTON DC TO GREENVILLE/SPARTANBURG AND FROM COLUMBIA TO WASHINGTON DC		211.00
NOV 30	1529	PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		91,028.83
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC 11	1784	JOHN H BUSCH		
		NOV 1-4, 1989		
		REIMBURSEMENT FOR TRANSPORTATION		
		AIRFARE WASHINGTON DC TO EDISTO ISLAND AND RETURN	217.00	
		TAXI	20.00	
		PER DIEM EXPENSES, 4 DAYS	3.41	
				240.41
DEC 18	2191	STROM THURMOND		
		NOV 18-19, 1989		
		REIMBURSEMENT FOR TRANSPORTATION		
		AIRFARE WASHINGTON DC TO COLUMBIA AND RETURN		251.00
	2192	STROM THURMOND		
		NOV 23-26, 1989		
		REIMBURSEMENT FOR TRANSPORTATION		
		AIRFARE WASHINGTON DC TO CHARLESTON AND FROM FLORENCE TO WASHINGTON DC		222.00
DEC 29	3023	PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		92,899.11
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1990				
JAN 11	3303	STROM THURMOND		
		DEC 15, 1989		
		REIMBURSEMENT FOR THE FOLLOWING		
		STATIONERY AND OTHER OFFICE SUPPLIES		36.83
	3304	STROM THURMOND		
		OCT 4, 1989		
		REIMBURSEMENT FOR THE FOLLOWING		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		5.31
JAN 18	3599	STROM THURMOND		
		DEC 1-5, 1989		
		REIMBURSEMENT FOR TRANSPORTATION		
		AIRFARE WASHINGTON DC TO COLUMBIA AND FROM SPARTANBURG TO WASHINGTON DC		211.00
JAN 23	3984	STROM THURMOND		
		DEC 8-18, 1989		
		REIMBURSEMENT FOR TRANSPORTATION		
		AIRFARE WASHINGTON DC TO COLUMBIA AND FROM AUGUSTA GA TO WASHINGTON DC		289.00
JAN 31	5028	JAMES M HESS		
		JAN 2-8, 1990		
		REIMBURSEMENT FOR TRANSPORTATION		
		POA AIKEN TO WASHINGTON DC AND RETURN, 1,020 MILES AT $.24 PER MILE		244.80
	5286	PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		98,486.24
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR THURMOND'S OFFICE (CITIES SHOWN ARE IN SOUTH CAROLINA UNLESS OTHERWISE INDICATED)

1990				
FEB 8	5318	STROM THURMOND: JAN 13-16, 1990: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO AUGUSTA GA AND RETURN		$250.00
	5319	STROM THURMOND: JAN 6-8, 1990: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO CHARLOTTE NC AND FROM AUGUSTA GA TO WASHINGTON DC		250.00
	5320	STROM THURMOND: DEC 21, 1989 - JAN 2, 1990: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO CHARLOTTE NC AND FROM COLUMBIA TO WASHINGTON DC		233.00
FEB 15	5750	WARREN H ABERNATHY: JAN 18-19, 1990: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE CHARLOTTE NC TO WASHINGTON DC AND RETURN	$232.00	
		POA SPARTANBURG TO CHARLOTTE NC AND RETURN, 140 MILES AT $.20 PER MILE	28.00	260.00
FEB 22	6066	STROM THURMOND: JAN 18-22, 1990: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO COLUMBIA AND RETURN		234.00
FEB 28	6680	PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		84,316.52
MAR 14	7404	STROM THURMOND: FEB 9-19, 1990: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO COLUMBIA AND RETURN		192.00
MAR 22	7845	STROM THURMOND: MAR 2-4, 1990: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE AUGUSTA GA TO WASHINGTON DC		234.00
MAR 30	8763	PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		91,029.66

SENATOR WALLOP'S OFFICE (CITIES SHOWN ARE IN WYOMING UNLESS OTHERWISE INDICATED)

1989				
OCT 30	98	MALCOLM WALLOP: OCT 1-5, 1989: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE	20.75	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	844.00	864.75
OCT 31	298	PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		86,699.39
NOV 17	644	G ROBERT WALLACE: OCT 11-15, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO CHICAGO IL TO DENVER CO TO CHICAGO IL AND RETURN	382.00	
		RENTAL AUTO DENVER CO TO CHEYENNE AND RETURN	168.24	550.24
NOV 21	720	MALCOLM WALLOP: OCT 25-27, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		1,038.60
NOV 27	961	MALCOLM WALLOP: OCT 27-29, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO DENVER CO TO SHERIDAN TO DENVER CO AND RETURN	1,360.00	
		POA TO AND FROM AIRPORT, 86 MILES AT $.21 PER MILE	18.06	1,378.06
NOV 30	1420	MALCOLM WALLOP: OCT 20-23, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		743.00
	1530	PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		87,860.01
DEC 11	1821	MALCOLM WALLOP: NOV 1-24, 1989: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE	20.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	3.71	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	201.50	225.96
DEC 13	1998	G ROBERT WALLACE: NOV 16-19, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO DENVER CO TO CASPER TO DENVER CO AND RETURN	388.00	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR WALLOP'S OFFICE (CITIES SHOWN ARE IN WYOMING UNLESS OTHERWISE INDICATED)

1989				
DEC 13	1998	G ROBERT WALLACE (CONTINUED)		
		LIMOUSINE	$32 50	
				$420 50
DEC 27	2561	MALCOLM WALLOP		
		OCT 11-15, 1989		
		REIMBURSEMENT FOR TRANSPORTATION		
		POA TO AND FROM AIRPORT, 86 MILES AT $ 21 PER MILE	18 06	
		AIRFARE WASHINGTON DC TO DENVER CO TO SHERIDAN	419 00	
				437 06
	2575	MANDY R ARNEY		
		NOV 16-21, 1989		
		REIMBURSEMENT FOR TRANSPORTATION		
		AIRFARE WASHINGTON DC TO DENVER CO TO CASPER AND FROM CHEYENNE TO DENVER CO TO WASHINGTON DC	501 00	
		TAXI	17 00	
		POA IN AND AROUND CHEYENNE, 50 MILES AT $ 24 PER MILE - REDUCED TO GASOLINE	10 00	
		PER DIEM EXPENSES, 6 DAYS	49 25	
				577 25
DEC 29	2626	H RAMONA WHITE		
		NOV 14-17, 1989		
		REIMBURSEMENT FOR TRANSPORTATION		
		AIRFARE CASPER TO COLORADO SPRINGS CO AND RETURN	180 00	
		TAXI	19 50	
		PER DIEM EXPENSES, 4 DAYS	156 91	
				356 41
	3024	PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $ 00		85,800 73
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1990				
JAN 16	3504	MALCOLM WALLOP		
		OCT 11-15, 1989		
		REIMBURSEMENT FOR TRANSPORTATION		
		POA TO AND FROM AIRPORT, 86 MILES AT $ 21 PER MILE	18 06	
		AIRFARE WASHINGTON DC TO DENVER CO TO SHERIDAN AND RETURN	1,129 00	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-437 06	
				710 00
	3505	MALCOLM WALLOP		
		OCT 25 - DEC 31, 1989		
		REIMBURSEMENT FOR THE FOLLOWING		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	45 25	
		OFFICE EXPENSES INCURRED IN HOME STATE	20 75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	26 84	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	58 50	
				151 34
JAN 18	3600	MALCOLM WALLOP		
		DEC 8, 1989		
		REIMBURSEMENT FOR TRANSPORTATION		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION		
		TAXI		6 00
JAN 23	3985	MALCOLM WALLOP		
		NOV 1, 1989 - JAN 5, 1990		
		REIMBURSEMENT FOR THE FOLLOWING		
		OFFICE EXPENSES INCURRED IN HOME STATE	20 75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	10 28	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	81 00	
				112 03
JAN 29	4431	MALCOLM WALLOP		
		DEC 1, 1989 - JAN 16, 1990		
		REIMBURSEMENT FOR THE FOLLOWING		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	21 40	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	264 60	
				286 00
	4432	JAMES COWAN		
		DEC 1-3, 1989		
		REIMBURSEMENT FOR TRANSPORTATION		
		POA LARAMIE TO CASPER AND RETURN, 396 MILES AT $ 22 PER MILE	87 12	
		PER DIEM EXPENSES, 3 DAYS	76 35	
				163 47
	4433	RITA MEYER		
		DEC 1-3, 1989		
		REIMBURSEMENT FOR TRANSPORTATION		
		POA CENTENNIAL TO CASPER AND RETURN, 456 MILES AT $ 22 PER MILE	100 32	
		PER DIEM EXPENSES, 3 DAYS	89 38	
				189 70
	4544	MALCOLM WALLOP		
		JAN 4-7, 1990		
		REIMBURSEMENT FOR TRANSPORTATION		
		POA TO AND FROM AIRPORT, 86 MILES AT $ 22 PER MILE - 2 TRIPS	18 92	
		AIRFARE WASHINGTON DC TO DENVER CO TO SHERIDAN TO DENVER CO AND RETURN	1,286 00	
				1,304 92

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR WALLOP'S OFFICE (CITIES SHOWN ARE IN WYOMING UNLESS OTHERWISE INDICATED)

1990				
JAN 31	4919	MALCOLM WALLOP:		
		JAN 22, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	$39 00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	449 20	$488 20
	5267	PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING		87,407 72
		AGENCY CONTRIBUTIONS OF $ 00		
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB 28	6510	MALCOLM WALLOP:		
		NOV 10, 1989 - FEB 28, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	20 75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	15 27	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	147 50	183 52
	6681	PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING		84,580 14
		AGENCY CONTRIBUTIONS OF $ 00		
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR 7	6861	MALCOLM WALLOP:		
		JAN 12 - FEB 13, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	29 00	
		OFFICE EXPENSES INCURRED IN HOME STATE	100 00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	4 72	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	53 00	186 72
MAR 8	7121	MALCOLM WALLOP:		
		FEB 8, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 58 MILES AT $.21 PER MILE	12 18	
		AIRFARE WASHINGTON DC TO DENVER CO AND RETURN	925 00	
		CHARTER AIRFARE DENVER CO TO CHEYENNE AND RETURN	362 88	1,300 06
MAR 14	7405	MALCOLM WALLOP:		
		FEB 11-19, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER CO TO CASPER AND FROM		
		CHEYENNE TO DENVER CO TO WASHINGTON DC	1,185 00	
		POA TO AND FROM AIRPORT, 58 MILES AT $.21 PER MILE	12 18	1,197 18
MAR 19	7733	MALCOLM WALLOP:		
		JAN 1 - MAR 16, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	29 00	
		OFFICE EXPENSES INCURRED IN HOME STATE	20 75	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	113 50	163 25
	7734	G ROBERT WALLACE:		
		FEB 10-20, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER CO AND RETURN	334 00	
		RENTAL AUTO IN DENVER CO	382 05	716 05
MAR 20	7808	MICHAEL J HOON:		
		FEB 12-18, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER CO TO CASPER AND FROM		
		CHEYENNE TO DENVER CO TO WASHINGTON DC	412 00	
		TELEPHONE	60	
		PER DIEM EXPENSES, 7 DAYS	246 19	658 79
MAR 30	8546	MALCOLM WALLOP:		
		FEB 23, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER CO AND FROM CHEYENNE		
		TO DENVER CO TO WASHINGTON DC	1,124 00	
		POA TO AND FROM AIRPORT, 58 MILES AT $.21 PER MILE	12 18	1,136 18
	8764	PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING		80,449 88
		AGENCY CONTRIBUTIONS OF $ 00		
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR WARNER'S OFFICE (CITIES SHOWN ARE IN VIRGINIA UNLESS OTHERWISE INDICATED)

1989				
OCT 25	36	JOHN W WARNER:		
		OCT 4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		25 00
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		
OCT 30	97	JOHN W WARNER:		
		OCT 4-10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		71 90

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR WARNER'S OFFICE (CITIES SHOWN ARE IN VIRGINIA UNLESS OTHERWISE INDICATED)

Date	No.	Description	Item	Amount
1989				
OCT 31	162	JOHN W WARNER:		
		OCT. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE WASHINGTON DC TO RICHMOND AND RETURN		$751.80
	178	JOHN W WARNER:		
		OCT. 5, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR EDWARD EDENS, SUSAN SCHROEDER, AND PEYTON HATCHER TO ATTEND THE WRITING SEMINAR HELD IN ARLINGTON PAID TO NATIONAL SEMINARS INC		284.80
	297			
		PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		106,428.31
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV 13	373	EILEEN D MANDEL:		
		OCT. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NORFOLK TO WASHINGTON DC AND RETURN	$164.00	
		TAXI	8.00	
				172.00
	455	JOHN W WARNER:		
		OCT. 3-16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	25.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	3.01	
				28.01
NOV 14	554	SEAN E MULLEN:		
		OCT. 13-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO RICHMOND, WILLIAMSBURG AND RETURN, 325 MILES AT $.24 PER MILE		78.00
NOV 22	804	JOHN W WARNER:		
		OCT. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE WASHINGTON DC TO WEYERS CAVE AND RETURN		803.80
NOV 27	951	JOHN W WARNER:		
		OCT. 4-26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	37.50	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	68.75	
				106.25
		(SEE C D NO 199 DATED DEC. 15, 1989 FOR $19.75 COVERING PARTIAL REFUND OF THIS VOUCHER)		
	962	SCOTT T KLEIN:		
		OCT. 25-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO LEXINGTON AND RETURN, 389 MILES AT $.24 PER MILE	93.36	
		TELEPHONE	1.32	
		PER DIEM EXPENSES, 3 DAYS	85.20	
				179.88
	963	GRAYSON F WINTERLING:		
		OCT. 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO ROANOKE AND RETURN, 425 MILES AT $.24 PER MILE		102.00
NOV 30	1421	JOHN W WARNER:		
		OCT. 3 - NOV. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	12.80	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	150.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	152.00	
				314.80
	1531			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		100,538.54
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC 13	1894	JOHN W WARNER:		
		OCT. 26-27, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR SCOTT T KLEIN TO ATTEND THE VIRGINIA TRANSPORTATION CONFERENCE HELD IN LEXINGTON PAID TO SAME		32.00
DEC 27	2582	JOHN W WARNER:		
		OCT. 1 - NOV. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	88.75	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	355.68	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	28.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	33.88	
				506.31
	2812	JOHN W WARNER:		
		OCT. 1 - DEC. 4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	44.80	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR WARNER'S OFFICE (CITIES SHOWN ARE IN VIRGINIA UNLESS OTHERWISE INDICATED)

1989				
DEC 27	2612	JOHN W WARNER (CONTINUED)		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	573 35	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	320 00	
		STATIONERY AND OTHER OFFICE SUPPLIES	21 00	1454 85
DEC 29	2701	MARY F HATCHER		
		DEC 13, 1989		
		REIMBURSEMENT FOR TRANSPORTATION		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION		6 00
		TAXI		
	2702	ANN W LOOMIS		
		DEC 4-6, 1989		
		REIMBURSEMENT FOR TRANSPORTATION		
		AIRFARE NORFOLK TO WASHINGTON DC AND RETURN	164 00	
		PARKING	8 00	
		TAXI	23 85	195 85
	2871	CHRISTA M NASS		
		DEC 6, 1989		
		REIMBURSEMENT FOR TRANSPORTATION		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION		11 00
		PARKING		
	3025	PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $ 00		102 335 56
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1990				
JAN 11	3305	JOHN W WARNER		
		OCT 10 - DEC 18, 1989		
		REIMBURSEMENT FOR THE FOLLOWING		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS	6 14	
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	10 34	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	594 60	
		STATIONERY AND OTHER OFFICE SUPPLIES	400 00	1 011 08
	3306	JOHN W WARNER		
		DEC 7, 1989		
		REIMBURSEMENT FOR TRANSPORTATION		
		CHARTER AIRFARE WASHINGTON DC TO RICHMOND AND RETURN		714 00
JAN 16	3506	CAMELLIA H CROWDER		
		DEC 18, 1989		
		REIMBURSEMENT FOR TRANSPORTATION		
		POA ROANOKE TO WASHINGTON DC AND RETURN, 515 MILES AT $.24 PER MILE	123 60	
		PARKING	4 50	128 10
	3507	MARY F HATCHER		
		DEC 6, 1989		
		REIMBURSEMENT FOR TRANSPORTATION		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION		11 00
		PARKING		
	3508	ANN W LOOMIS		
		DEC 18, 1989		
		REIMBURSEMENT FOR TRANSPORTATION		
		AIRFARE WASHINGTON DC TO NORFOLK	82 00	
		PARKING	4 00	
		TAXI	10 00	96 00
	3509	LORETTA H TATE		
		DEC 18-19, 1989		
		REIMBURSEMENT FOR TRANSPORTATION		82 21
		PER DIEM EXPENSES IN WASHINGTON DC, 2 DAYS		
JAN 18	3601	JOHN W WARNER		
		NOV 30, 1989		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED		
		WASHINGTON DC OFFICE		
		4 CABLES PURCHASED FROM THE COMPUTER FACTORY INC		83 80
	3602	KATHRYN J KORB		
		DEC 18-19, 1989		
		REIMBURSEMENT FOR TRANSPORTATION		82 22
		PER DIEM EXPENSES IN WASHINGTON DC, 2 DAYS		
JAN 23	3866	JOHN W WARNER		
		DEC 1, 1989 - JAN 8, 1990		
		REIMBURSEMENT FOR THE FOLLOWING		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	44 28	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	228 80	273 08
	3867	JOHN W WARNER		
		NOV 1 - DEC 16, 1989		
		REIMBURSEMENT FOR THE FOLLOWING		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS	350 00	
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	22 05	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	125 15	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		497 20

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR WARNER'S OFFICE (CITIES SHOWN ARE IN VIRGINIA UNLESS OTHERWISE INDICATED)

1990				
JAN 29	4434	EILEEN D MANDEL		
		DEC 18-19, 1989		
		REIMBURSEMENT FOR TRANSPORTATION		
		POA NORFOLK TO WASHINGTON DC AND RETURN, 380 MILES AT		
		$.24 PER MILE	$91.20	
		PER DIEM EXPENSES, 2 DAYS	87.08	
			--------------	$178.28
JAN 31	5284			
		PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		101,494.77
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB 12	5516	JOHN W WARNER		
		OCT 31, 1989 - JAN 31, 1990		
		REIMBURSEMENT FOR THE FOLLOWING		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	81.39	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	10.88	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	814.86	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	578.20	
			--------------	1,485.33
	5517	JOHN W WARNER		
		JAN 25, 1990		
		REIMBURSEMENT FOR THE FOLLOWING		
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES		1,251.00
	5518	CATHIE M GOLLEHON		
		DEC 18-19, 1989		
		REIMBURSEMENT FOR TRANSPORTATION		
		POA ABINGDON TO BLOUNTVILLE TN AND RETURN, 80 MILES AT		
		$.24 PER MILE	19.20	
		AIRFARE BLOUNTVILLE TN TO WASHINGTON DC AND RETURN	308.00	
		TAXI	27.60	
			--------------	354.80
	5519	EILEEN D MANDEL		
		DEC 12-14, 1989		
		REIMBURSEMENT FOR TRANSPORTATION		
		POA, $.24 PER MILE, NORFOLK TO THE FOLLOWING AND		
		RETURN		
		DEC 12-13 WASHINGTON DC, 380 MILES	91.20	
		PARKING	12.00	
		TELEPHONE	1.50	
		PER DIEM EXPENSES, 2 DAYS	95.05	
		DEC 14 RICHMOND, 91 MILES	21.84	
		PARKING	8.75	
			--------------	230.34
	5520	PAUL H POWELL		
		DEC 18, 1989		
		REIMBURSEMENT FOR TRANSPORTATION		
		POA RICHMOND TO WASHINGTON DC AND RETURN, 250 MILES AT		
		$.24 PER MILE		60.00
	5521	JOHN W WARNER		
		DEC 15, 1989		
		REIMBURSEMENT FOR TRANSPORTATION		
		AIRFARE WASHINGTON DC TO NORFOLK AND RETURN		284.00
	5522	GRAYSON F WINTERLING		
		DEC 15, 1989		
		REIMBURSEMENT FOR TRANSPORTATION		
		AIRFARE WASHINGTON DC TO NORFOLK AND RETURN		284.00
FEB 28	6511	JOHN W WARNER		
		FEB 1-2, 1990		
		REIMBURSEMENT FOR TRANSPORTATION		
		POA WASHINGTON DC TO RICHMOND AND RETURN, 250 MILES AT		
		$.24 PER MILE	60.00	
		TELEPHONE	3.00	
		PER DIEM EXPENSES, 2 DAYS	86.08	
			--------------	149.08
	6512	SEAN E MULLEN		
		FEB 1-3, 1990		
		REIMBURSEMENT FOR TRANSPORTATION		
		POA WASHINGTON DC TO WILLIAMSBURG AND RETURN, 350 MILES		
		AT $.24 PER MILE		84.00
	6513	PHILIP A SMITH		
		FEB 1-2, 1990		
		REIMBURSEMENT FOR TRANSPORTATION		
		PER DIEM EXPENSES IN RICHMOND, 2 DAYS	86.51	
		TELEPHONE	2.19	
			--------------	88.70
	6662			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		105,489.17
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR 7	6862	ANN W LOOMIS		
		JAN 31 - FEB 1, 1990		
		REIMBURSEMENT FOR TRANSPORTATION		
		AIRFARE NORFOLK TO WASHINGTON DC AND RETURN	171.00	
		TAXI	22.85	
		PARKING	8.00	
			--------------	201.85
MAR 8	7122	JOHN W WARNER		
		JAN 1 - FEB 17, 1990		
		REIMBURSEMENT FOR THE FOLLOWING		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	25.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	848.88	
			--------------	873.88

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR WARNER'S OFFICE (CITIES SHOWN ARE IN VIRGINIA UNLESS OTHERWISE INDICATED)				
1990				
MAR. 20	7809	JOHN W. WARNER:		
		FEB. 15-27, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$85.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	695.74	$780.74
	7811	REMMEL T. DICKINSON:		
		FEB. 12-14, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO NORFOLK, SUFFOLK AND RETURN, 505 MILES AT $.24 PER MILE		121.20
MAR. 30	8765	PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		104,196.45
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SENATOR WILSON'S OFFICE (CITIES SHOWN ARE IN CALIFORNIA UNLESS OTHERWISE INDICATED)				
1989				
OCT. 31	179	KAREN STRICKLAND:		
		OCT. 10-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LOS ANGELES AND RETURN	454.00	
		TELEPHONE	31.28	
		FAXING OF DOCUMENTS	18.00	
		PER DIEM EXPENSES, 6 DAYS	371.40	874.68
	298	PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		160,964.14
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 14	555	PETE WILSON:		
		OCT. 1-25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		202.95
NOV. 17	645	FRANCISCO R. HERRERA:		
		OCT. 1-5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SAN DIEGO	165.00	
		TELEPHONE	9.00	
		TAXI	30.00	
		PER DIEM EXPENSES, 5 DAYS	457.28	661.28
		(CONTINUED FROM PREVIOUS VOUCHER)		
NOV. 27	964	PETER E. RODRIGUEZ:		
		OCT. 12-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 20 MILES AT $.16 PER MILE	3.20	
		AIRFARE LOS ANGELES TO FRESNO AND RETURN	94.00	97.20
NOV. 28	1166	FRANCISCO R. HERRERA:		
		OCT. 12-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, SAN DIEGO TO THE FOLLOWING AND RETURN:		
		OCT. 12: CALIXICO, 327 MILES	52.32	
		OCT. 14: SOLANA BEACH, 36 MILES	5.76	
		PER DIEM EXPENSES, 1 DAY	12.50	70.58
NOV. 30	1532	PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		161,967.50
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 11	1786	JAMES J. LEE:		
		OCT. 3-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 3, 4, 5, 10, 11, 26: EL SERENO, 313 MILES - 6 TRIPS	50.08	
		PARKING	4.00	
		OCT. 4: PACIFIC PALISADES, 21 MILES	3.36	
		OCT. 6: HOLLYWOOD, 31 MILES	4.96	
		PARKING	3.00	
		OCT. 9: OXNARD, SIMI VALLEY, 189 MILES	30.24	
		OCT. 10: HUNTINGTON PARK, 42 MILES	6.72	
		PARKING	7.00	
		OCT. 11: EL SERENO, SANTA MONICA, 64 MILES	10.24	
		SAN PEDRO, 70 MILES	11.20	
		OCT. 12: EL SERENO, HIGHLAND PARK, 54 MILES	8.64	
		PARKING	5.00	
		OCT. 13: ALHAMBRA, 50 MILES	8.00	
		OCT. 14: PACIFIC PALISADES, 40 MILES	6.40	
		OCT. 16: HOLLYWOOD, 41 MILES	6.56	
		PARKING	4.00	
		OCT. 24: RESEDA, 36 MILES	5.76	
		OCT. 25: ANAHEIM, WHITTIER, 196 MILES	31.36	
		PARKING	4.00	
		OCT. 30: OCEANSIDE, SAN DIEGO, 325 MILES	52.00	
		PARKING	7.00	269.52

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR WILSON'S OFFICE (CITIES SHOWN ARE IN CALIFORNIA UNLESS OTHERWISE INDICATED)

1989				
DEC. 11	1787	JAMES J. LEE		
		OCT. 18-20, 1989		
		REIMBURSEMENT FOR TRANSPORTATION		
		AIRFARE LOS ANGELES TO SAN FRANCISCO AND FROM SAN JOSE TO LOS ANGELES	$94.00	
		POA TO AND FROM AIRPORT, 22 MILES AT $.16 PER MILE	3.52	
		TELEPHONE	4.51	
		PER DIEM EXPENSES, 3 DAYS	314.07	$416.10
	1788	CAREN RUBIN		
		OCT. 4-25, 1989		
		REIMBURSEMENT FOR TRANSPORTATION		
		POA, $.16 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN		
		OCT. 4 PACIFIC PALISADES, 10 MILES	2.08	
		OCT. 5 BARSTOW, 270 MILES	43.20	
		OCT. 11 CENTURY CITY, 8 MILES	1.28	
		PARKING	6.00	
		OCT. 12 EL SERENO, 50 MILES	8.00	
		CENTRAL CITY, WESTCHESTER, SANTA MONICA, 47 MILES	7.52	
		PARKING	6.75	
		OCT. 14 SIMI VALLEY, 82 MILES	13.12	
		OCT. 16 EXPOSITION PARK, 26 MILES	4.16	
		OCT. 19 CENTURY CITY, 10 MILES	1.60	
		OCT. 20 SYLMAR, 53 MILES	8.48	
		OCT. 24, 25 CENTRAL CITY, 56 MILES, 2 TRIPS	8.96	
		PARKING	6.00	118.15
DEC. 13	1999	PETE WILSON		
		OCT. 1-31, 1989		
		REIMBURSEMENT FOR TRANSPORTATION		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION		
		POA, 291 MILES AT $.21 PER MILE	61.11	
		PARKING	6.00	67.11
	2000	S. KIMBERLY BELSHE		
		OCT. 13-15, 1989		
		REIMBURSEMENT FOR TRANSPORTATION		
		AIRFARE WASHINGTON DC TO LOS ANGELES AND RETURN	330.00	
		POA IN AND AROUND LOS ANGELES, 20 MILES AT $.16 PER MILE	3.20	
		PARKING	20.00	
		TAXI	25.00	
		PER DIEM EXPENSES, 3 DAYS	39.00	417.20
	2001	S. KIMBERLY BELSHE		
		OCT. 18-23, 1989		
		REIMBURSEMENT FOR TRANSPORTATION		
		AIRFARE LOS ANGELES TO SAN FRANCISCO	47.00	
		TAXI	27.00	
		PARKING	14.00	
		OCT. 18-19 PER DIEM EXPENSES IN ABOVE CITIES, 2 DAYS	19.50	107.50
	2002	THOMAS BENNETT COOPER		
		OCT. 2-24, 1989		
		REIMBURSEMENT FOR TRANSPORTATION		
		POA, $.16 PER MILE, SAN FRANCISCO TO, IN AND AROUND THE FOLLOWING AND RETURN		
		OCT. 2 PACIFIC GROVE, SEASIDE, SALINAS, MONTEREY, SALINAS, 382 MILES	61.12	
		OCT. 3 BURLINGAME, 25 MILES	4.00	
		OCT. 11 SAN JOSE, 135 MILES	21.60	
		OCT. 12 SANTA CLARA, 105 MILES	16.80	
		OCT. 24 LOS GATOS, 140 MILES	22.40	125.92
	2003	KIMBERLY M. HOFFMAN		
		OCT. 9-31, 1989		
		REIMBURSEMENT FOR TRANSPORTATION		
		POA, $.16 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN		
		OCT. 9 CENTURY CITY, EL SERENO, BEVERLY HILLS, BEL AIR, 98 MILES	15.68	
		OCT. 10 INGLEWOOD, 28 MILES	4.48	
		OCT. 11 CENTURY CITY, BEVERLY HILLS, 20 MILES	3.20	
		PARKING	2.75	
		OCT. 12 CENTURY CITY, EL SERENO, SANTA MONICA, 48 MILES	7.68	
		SANTA MONICA, CENTURY CITY, 10 MILES	1.60	
		OCT. 13 CENTURY CITY, INGLEWOOD, 32 MILES	5.12	
		PARKING	2.00	
		OCT. 18 BEVERLY HILLS, CENTURY CITY, INGLEWOOD, 35 MILES	5.60	
		OCT. 19 CENTURY CITY, BEVERLY HILLS, INGLEWOOD, 34 MILES	5.44	
		PARKING	2.00	
		OCT. 20 DOWNEY, BEL AIR, 58 MILES	9.28	
		OCT. 22 CENTURY CITY, DOWNEY, BEL AIR, 56 MILES	8.96	
		PARKING	2.00	
		OCT. 23 CENTURY CITY, INGLEWOOD, 32 MILES	5.12	
		PARKING	4.00	
		OCT. 31 VAN NUYS, 25 MILES	4.00	88.91

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR WILSON'S OFFICE (CITIES SHOWN ARE IN CALIFORNIA UNLESS OTHERWISE INDICATED)

1989				
DEC 13	2004	RONALD LEE		
		OCT 5-27, 1989		
		REIMBURSEMENT FOR TRANSPORTATION		
		POA, $ 16 PER MILE, SAN FRANCISCO TO, IN AND AROUND THE FOLLOWING AND RETURN		
		OCT 5 SACRAMENTO, 189 MILES	$30 24	
		PARKING	4 80	
		TOLLS	1 00	
		OCT 6 MILBRAE, 38 MILES	6 08	
		OCT 12 SAN RAMON, 94 MILES	15 04	
		TOLLS	1 00	
		OCT 18 MOFFIT FIELD, ALAMEDA, 105 MILES	16 80	
		TOLLS	1 00	
		OCT 23 LOS GATOS, 130 MILES	20 80	
		OCT 25 SANTA ROSA, 135 MILES	21 60	
		TOLLS	2 00	
		OCT 27 MENLO PARK, 70 MILES	11 20	
			--------------	$131 96
	2005	JEFFREY A RANDLE		
		OCT 2-27, 1989		
		REIMBURSEMENT FOR TRANSPORTATION		
		POA, $ 16 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN		
		OCT 2 IRVINE, 95 MILES	15 20	
		OCT 3 LONG BEACH, 62 MILES	9 92	
		OCT 5 DOWNEY, 60 MILES	9 60	
		OCT 9 PARAMOUNT, 58 MILES	9 28	
		OCT 10, 11 ECHO PARK, 80 MILES - 2 TRIPS	12 80	
		OCT 16 NEWPORT BEACH, FULLERTON, 105 MILES	16 80	
		OCT 17 SANTA ANA, 80 MILES	12 80	
		OCT 19 SAN DIEGO, 270 MILES	43 20	
		OCT 23 HUNTINGTON PARK, 50 MILES	8 00	
		OCT 24 VENTURA, 110 MILES	17 60	
		OCT 26 PASADENA, 55 MILES	8 80	
		OCT 27 TORRANCE, BUENA PARK, 70 MILES	11 20	
			--------------	175 20
	2006	PETER E RODRIGUEZ		
		OCT 2-30, 1989		
		REIMBURSEMENT FOR TRANSPORTATION		
		POA, $ 16 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN		
		OCT 2 RIVERSIDE, 185 MILES	29 60	
		OCT 3 POMONA, 109 MILES	17 44	
		GLENDALE, 56 MILES	8 96	
		OCT 5 COVINA, SAN GABRIEL, W COVINA, 133 MILES	21 28	
		OCT 7 COSTA MESA, 158 MILES	25 28	
		OCT 10 GLENDALE, 55 MILES	8 80	
		CITY OF COMMERCE, 77 MILES	12 32	
		OCT 11 SANTA ANA, 95 MILES	15 20	
		EL SERENO, 42 MILES	6 72	
		OCT 13 EL SERENO, 42 MILES	6 72	
		OCT 16 RIALTO, 174 MILES	27 84	
		OCT 18 GLENDALE, 55 MILES	8 80	
		CITY OF COMMERCE, 77 MILES	12 32	
		OCT 20 ANAHEIM, 75 MILES	12 00	
		OCT 21 SAN DIEGO, 335 MILES	53 60	
		ANAHEIM, 75 MILES	12 00	
		OCT 25 MONCLAIR, 135 MILES	21 60	
		OCT 27 MONTEREY, 56 MILES	8 96	
		OCT 30 GLASSER PARK, 49 MILES	7 84	
			--------------	317 28
	2007	CATHRYNE BENNETT WARNER		
		OCT 4-5, 1989		
		REIMBURSEMENT FOR TRANSPORTATION		
		AIRFARE SAN FRANCISCO TO EUREKA AND RETURN	149 00	
		TAXI	17 00	
		TELEPHONE	8 53	
		PER DIEM EXPENSES, 2 DAYS	72 30	
			--------------	246 83
	2008	CATHRYNE BENNETT WARNER		
		OCT 9-24, 1989		
		REIMBURSEMENT FOR TRANSPORTATION		
		POA, $ 16 PER MILE, SAN FRANCISCO TO, IN AND AROUND THE FOLLOWING AND RETURN		
		OCT 9 SAN RAFAEL, 50 MILES	8 00	
		TOLLS	2 00	
		OCT 18 BELVEDERE, 50 MILES	8 00	
		OCT 24 MENLO PARK, PALO ALTO, 100 MILES	16 00	
			--------------	34 00
	2009	MICHAEL J WOOTTON		
		OCT 2-31, 1989		
		REIMBURSEMENT FOR TRANSPORTATION		
		POA, $ 16 PER MILE, NEWPORT BEACH TO, IN AND AROUND THE FOLLOWING AND RETURN		
		OCT 2 SAN DIEGO, 188 MILES	30 08	
		OCT 3 LOS ANGELES, 120 MILES	19 20	
		OCT 4 SAN DIEGO, 188 MILES	30 08	
		OCT 6 RIVERSIDE, 100 MILES	16 00	
		OCT 9 OXNARD, SANTA BARBARA, LOS ANGELES, 384 MILES	87 28	
		OCT 10 CARLSBAD, REDONDO BEACH, PARAMOUNT, 204 MILES	32 64	
		OCT 11 LOS ANGELES, 120 MILES	19 20	
		OCT 12 LOS ANGELES, 120 MILES	19 20	
		OCT 13 LOMA LINDA, 145 MILES	23 20	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR WILSON'S OFFICE (CITIES SHOWN ARE IN CALIFORNIA UNLESS OTHERWISE INDICATED)

1989				
DEC 13	2009	MICHAEL J WOOTTON (CONTINUED)		
		OCT 14 SAN YSIDRO, 220 MILES	$35 20	
		OCT 16 FULLERTON, 48 MILES	7 68	
		OCT 17 VICTORVILLE, SAN BERNARDINO, 184 MILES	29 44	
		OCT 18 FOUNTAIN VALLEY, 41 MILES	6 56	
		OCT 19 LAGUNA, 60 MILES	9 60	
		SANTA ANA, 40 MILES	6 40	
		OCT 20 SAN DIEGO, ORANGE, 250 MILES	40 00	
		PARKING	6 00	
		OCT 21 LOS ANGELES, 125 MILES	20 00	
		OCT 23 PASADENA, 158 MILES	25 28	
		OCT 25 LOS ANGELES, 123 MILES	19 68	
		OCT 26 FOUNTAIN VALLEY, 41 MILES	6 56	
		OCT 27 SANTA BARBARA, 270 MILES	43 20	
		OCT 30 SAN DIEGO, 181 MILES	28 96	
		PARKING	2 00	
		OCT 31 SAN DIEGO, 185 MILES	29 60	
		PARKING	3 00	
			--------------	$586 04
DEC 27	2614	PETE WILSON		
		OCT 24 - NOV 14, 1989		
		REIMBURSEMENT FOR THE FOLLOWING		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	6 77	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	14 37	
			--------------	21 14
DEC 28	2773	ROY J COUSINS		
		NOV 28-30, 1989		
		REIMBURSEMENT FOR TRANSPORTATION		
		POA, $ 16 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN		
		NOV 28 CITY TERRACE, 42 MILES	6 72	
		NOV 29 CULVER CITY, 16 MILES	2 56	
		PARKING	8 00	
		NOV 30 FOUNTAIN VALLEY, 94 MILES	15 04	
			--------------	32 32
	2774	KIMBERLY M HOFFMAN		
		NOV 18-30, 1989		
		REIMBURSEMENT FOR TRANSPORTATION		
		POA, $ 16 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN		
		NOV 18 RANCHO BERNARDO, PALOMAR, 279 MILES	44 64	
		PARKING	4 00	
		NOV 21 EL SERENO, 34 MILES	5 44	
		PARKING	4 00	
		NOV 28 RESEDA, WATTS, 91 MILES	14 56	
		NOV 29 BEVERLY HILLS, CENTURY CITY, 20 MILES	3 20	
		PARKING	2 50	
		NOV 30 TUSTIN, LOS ALAMITOS, 81 MILES	12 96	
			--------------	91 30
	2872	GARY A LEW		
		NOV 2-30, 1989		
		REIMBURSEMENT FOR TRANSPORTATION		
		POA, $ 16 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN		
		NOV 2, 30 LAGUNA NIGUEL, 300 MILES - 2 TRIPS	48 00	
		NOV 5 SAN DIEGO, 300 MILES	48 00	
		NOV 8, 15, 22 EL SERENO, 129 MILES - 3 TRIPS	20 64	
		PARKING	18 00	
		NOV 29 CENTURY CITY, 7 MILES	1 12	
		PARKING	3 00	
			--------------	138 76
	2873	JEFFREY A RANDLE		
		NOV 1-30, 1989		
		REIMBURSEMENT FOR TRANSPORTATION		
		POA, $ 16 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN		
		NOV 1 EL SERENO, MONTEREY PARK, 60 MILES	9 60	
		NOV 2 CERRITOS, 58 MILES	9 28	
		NOV 3 RIALTO, 120 MILES	19 20	
		NOV 6 VENTURA, 105 MILES	16 80	
		NOV 8 SAN PEDRO, 52 MILES	8 32	
		NOV 9 LONG BEACH, 63 MILES	10 08	
		NOV 10 DOWNEY, NORWALK, 75 MILES	12 00	
		NOV 13 REDONDO BEACH, 40 MILES	6 40	
		NOV 14 PALM SPRINGS, 250 MILES	40 00	
		NOV 16 PASADENA, 65 MILES	10 40	
		NOV 17 DOWNEY, 58 MILES	9 28	
		NOV 20 IRVINE, 100 MILES	16 00	
		NOV 21 WHITTIER, 60 MILES	9 60	
		NOV 27 PALM SPRINGS, 250 MILES	40 00	
		NOV 28 BUENA PARK, 75 MILES	12 00	
		NOV 30 CARSON, 55 MILES	8 80	
			--------------	237 76
	2874	PETER E RODRIGUEZ		
		NOV 2-29, 1989		
		REIMBURSEMENT FOR TRANSPORTATION		
		POA, $ 16 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN		
		NOV 2 TORRANCE, 35 MILES	5 60	
		PARKING	6 00	
		CITY OF COMMERCE, 77 MILES	12 32	
		NOV 3 MONTCLAIR, 135 MILES	21 60	
		NOV 7 ANAHEIM, 75 MILES	12 00	
		NOV 9 POMONA, 110 MLES	17 60	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR WILSON'S OFFICE (CITIES SHOWN ARE IN CALIFORNIA UNLESS OTHERWISE INDICATED)

1989				
DEC 29	2874	PETER E RODRIGUEZ (CONTINUED)		
		EL SERENO, 41 MILES	$6 56	
		NOV 10: COVINA, 87 MILES	13 92	
		NOV 11: BOYLE HEIGHTS, 45 MILES	7 20	
		PARKING	6 00	
		NOV 14: CITY OF COMMERCE, 77 MILES	12 32	
		NOV 16: MONTEREY PARK, 56 MILES	8 96	
		NOV 28: EL SERENO, 41 MILES	6 56	
		PARKING	5 00	
		NOV 29: CENTURY CITY, 7 MILES	1 12	
		PARKING	5 00	
			-------------	$147 76
	3026	PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		157,202 19
1990				
JAN 11	3307	PETE WILSON		
		OCT 2 - NOV 29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		236 70
	3308	PETE WILSON		
		OCT 7 - NOV 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	9 54	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	22 50	
			-------------	32 04
	3309	PETE WILSON		
		OCT 28 - DEC 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	13 61	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	35 00	
			-------------	48 61
JAN 16	3510	S KIMBERLY BELSHE		
		DEC 1-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PARKING FOR TRIP TO LOS ANGELES AND MONTEREY		51 00
	3511	THOMAS BENNETT COOPER		
		NOV 9-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, SAN FRANCISCO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV 9, 21: SAN JOSE, 190 MILES - 2 TRIPS	30 40	
		NOV 19: SALINAS, 215 MILES	34 40	
		NOV 28: SARATOGA, 115 MILES	18 40	
			-------------	83 20
	3512	MICHAEL R KILBANE		
		NOV 6-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, SAN DIEGO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV 6: SANTEE, 35 MILES	5 60	
		NOV 9: CARLSBAD, 70 MILES	11 20	
		PER DIEM EXPENSES, 1 DAY	6 32	
		NOV 21: LOS ANGELES, 240 MILES	38 40	
			-------------	61 52
	3513	RONALD LEE		
		NOV 3-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, SAN FRANCISCO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV 3: SAN RAMON, 130 MILES	20 80	
		PARKING	5 40	
		TOLLS	1 00	
		NOV 8: PLEASONTON, 128 MILES	20 48	
		TOLLS	3 00	
		NOV 16: LIVERMORE, 147 MILES	23 52	
		TOLLS	3 00	
			-------------	77 20
	3514	CAREN RUBIN		
		NOV 1-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV 1: NEWPORT BEACH, 120 MILES	19 20	
		NOV 4: WESTCHESTER, CENTURY CITY, 45 MILES	7 20	
		NOV 12: BARSTOW, 275 MILES	44 00	
		NOV 16: CHATSWORTH, 50 MILES	8 00	
		NOV 17: BEVERLY HILLS, 12 MILES	1 92	
		PARKING	6 00	
		NOV 19: FAIRFAX, 15 MILES	2 40	
		NOV 20: HANCOCK PARK, 25 MILES	4 00	
		NOV 21: WOODLAND HILLS, 40 MILES	6 40	
		NOV 26: SANTA BARBARA, 300 MILES	48 00	
		NOV 28: GARDENA, 65 MILES	10 40	
		NOV 30: WESTCHESTER, CENTURY CITY, 45 MILES	7 20	
		CENTURY CITY, 10 MILES	1 60	
		PARKING	3 00	
			-------------	169 32

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR WILSON'S OFFICE (CITIES SHOWN ARE IN CALIFORNIA UNLESS OTHERWISE INDICATED)

1990				
JAN 16	3515	CRAIG D SCHMIDT		
		OCT 9-27, 1989		
		REIMBURSEMENT FOR TRANSPORTATION		
		FRESNO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION		
		POA, 201 MILES AT $.16 PER MILE		$32.16
	3516	CRAIG D SCHMIDT		
		NOV 2-10, 1989		
		REIMBURSEMENT FOR TRANSPORTATION		
		POA, $.16 PER MILE, FRESNO TO, IN AND AROUND THE FOLLOWING AND RETURN		
		NOV 2: KINGSBURG, 48 MILES	$7.68	
		NOV 10: PORTERVILLE, 157 MILES	25.12	
			--------------	32.80
	3517	KAREN STRICKLAND		
		DEC 13, 1989		
		REIMBURSEMENT FOR TRANSPORTATION		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION		
		TAXI		11.00
	3518	CATHRYNE BENNETT WARNER		
		NOV 3-29, 1989		
		REIMBURSEMENT FOR TRANSPORTATION		
		POA, $.16 PER MILE, SAN FRANCISCO TO, IN AND AROUND THE FOLLOWING AND RETURN		
		NOV 3: SAN MATEO, 40 MILES	6.40	
		NOV 6: SAN JOSE, MARIN, PALO ALTO, 185 MILES	29.60	
		PARKING	3.75	
		TOLLS	2.00	
		NOV 9: MARIN, 40 MILES	6.40	
		NOV 10: SAN RAFAEL, 50 MILES	8.00	
		TOLLS	2.00	
		NOV 21: ROSEVILLE, 200 MILES	32.00	
		NOV 27: MENLO PARK, 100 MILES	16.00	
		NOV 29: RICHMOND, 80 MILES	12.80	
		TOLLS	1.00	
			--------------	119.95
	3519	CATHRYNE BENNETT WARNER		
		NOV 16-17, 1989		
		REIMBURSEMENT FOR TRANSPORTATION		
		POA SAN FRANCISCO TO, IN AND AROUND SAN JOSE, SAN MATEO AND RETURN, 200 MILES AT $.16 PER MILE	32.00	
		TELEPHONE	10.89	
		PER DIEM EXPENSES, 2 DAYS	109.18	
			--------------	152.07
JAN 18	3603	MICHAEL J WOOTTON		
		NOV 2-30, 1989		
		REIMBURSEMENT FOR TRANSPORTATION		
		POA, $.16 PER MILE, NEWPORT BEACH TO, IN AND AROUND THE FOLLOWING AND RETURN		
		NOV 2: SIMI VALLEY, 185 MILES	29.60	
		NOV 6: LOS ANGELES, CENTURY CITY, 158 MILES	25.28	
		NOV 7: SAN DIEGO, 211 MILES	33.76	
		NOV 8: BREA, 72 MILES	11.52	
		NOV 9: LOS ANGELES, 129 MILES	20.64	
		NOV 10: SAN DIEGO, 208 MILES	33.28	
		NOV 13: SAN DIEGO, NUEVO, 285 MILES	45.60	
		NOV 14: SAN DIEGO, E LOS ANGELES, 305 MILES	48.80	
		NOV 15: SAN DIEGO, 185 MILES	29.60	
		NOV 19: SANTA BARBARA, 354 MILES	56.64	
		NOV 20: LOS ANGELES, 131 MILES	20.96	
		NOV 21: LAGUNA NIGUEL, 44 MILES	7.04	
		NOV 22: LOS ANGELES, 121 MILES	19.36	
		NOV 27: LAGUNA NIGUEL, 44 MILES	7.04	
		NOV 30: LOS ANGELES, 121 MILES	19.36	
		PARKING	5.00	
		IRVINE, SANTA ANA, 40 MILES	6.40	
			--------------	422.88
JAN 22	3848	KAREN STRICKLAND		
		NOV 30 - DEC 4, 1989		
		REIMBURSEMENT FOR TRANSPORTATION		
		AIRFARE WASHINGTON DC TO LOS ANGELES TO SAN JOSE AND RETURN	390.00	
		TELEPHONE	3.14	
		PARKING	18.00	
		PER DIEM EXPENSES, 5 DAYS	405.72	
			--------------	816.86
JAN 23	3988	JAMES J LEE		
		NOV 1-30, 1989		
		REIMBURSEMENT FOR TRANSPORTATION		
		POA, $.16 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN		
		NOV 1: INGLEWOOD, EL SERENO, 58 MILES	9.28	
		PARKING	4.00	
		BOYLE HEIGHTS, 40 MILES	6.40	
		NOV 3: EL SERENO, 38 MILES	6.08	
		PARKING	4.00	
		NOV 4: LONG BEACH, 75 MILES	12.00	
		NOV 6: BURBANK, 70 MILES	11.20	
		NOV 7: WOODLAND HILLS, 50 MILES	8.00	
		COSTA MESA, ANAHEIM, 140 MILES	22.40	
		PARKING	3.00	
		NOV 8: CITY OF COMMERCE, 65 MILES	10.40	
		NOV 9: HOLLYWOOD, 42 MILES	6.72	
		PARKING	4.00	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR WILSON'S OFFICE (CITIES SHOWN ARE IN CALIFORNIA UNLESS OTHERWISE INDICATED)

1990				
JAN 23	3988	JAMES J LEE (CONTINUED)		
		NOV 10: WESTMINSTER, 85 MILES	$13.60	
		NOV 12: WESTCHESTER, 21 MILES	3.36	
		PARKING	7.00	
		NOV 13: HOLLYWOOD, 40 MILES	6.40	
		PARKING	3.00	
		NOV 15: EL SERENO, 36 MILES	5.76	
		PARKING	6.00	
		NOV 16: EL SERENO, 40 MILES	6.40	
		PARKING	4.00	
		NOV 17: BOYLE HEIGHTS, 42 MILES	6.72	
		NOV 18: SANTA MARIA, SANTA BARBARA, 185 MILES	29.60	
		NOV 19: BEVERLY HILLS, 10 MILES	1.60	
		NOV 20: HOLLYWOOD, EL SERENO, 54 MILES	8.64	
		PARKING	3.00	
		NOV 21: SAN DIEGO, 310 MILES	49.60	
		NOV 22: HOLLYWOOD, 41 MILES	6.56	
		NOV 25: HOLLYWOOD, 48 MILES	7.68	
		NOV 27: BRENTWOOD, 8 MILES	1.28	
		PARKING	4.00	
		NOV 28: CENTURY CITY, 6 MILES	.96	
		PARKING	3.00	
		NOV 29: INGLEWOOD, EL SERENO, 46 MILES	7.36	
		BEVERLY HILLS, 18 MILES	2.88	
		PARKING	5.00	
		CENTURY CITY, 6 MILES	.96	
		PARKING	3.00	
		NOV 30: WOODLAND HILLS, 48 MILES	7.68	
			-------------	$312.82
JAN 26	4281	SUSAN G FITZGERALD: DEC 20, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA SAN DIEGO TO, IN AND AROUND MISSION VALLEY AND RETURN, 12 MILES AT $.16 PER MILE		1.92
	4283	KIMBERLY M HOFFMAN: DEC 1-14, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA, $.16 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		DEC 1: WATTS, 56 MILES	8.96	
		DEC 7: LONG BEACH, 84 MILES	13.44	
		SANTA ANA, 110 MILES	17.60	
		DEC 8: BRENTWOOD, 31 MILES	4.96	
		DEC 12: ALTADENA, 67 MILES	10.72	
		DEC 14: HUNTINGTON BEACH, 89 MILES	14.24	
			-------------	69.92
	4284	JAMES J LEE: DEC 1-31, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA, $.16 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		DEC 1: CENTURY CITY, 6 MILES	.96	
		PARKING	3.00	
		ALHAMBRA, 46 MILES	7.36	
		DEC 2: MONTEREY PARK, 40 MILES	6.40	
		DEC 3: EL SERENO, 38 MILES	6.08	
		DEC 4: INGLEWOOD, EL SERENO, 54 MILES	8.64	
		PARKING	4.00	
		DEC 5: HOLLYWOOD, 41 MILES	6.56	
		DEC 6: LA JOLLA, SAN DIEGO, 335 MILES	53.60	
		DEC 7: VAN NUYS, 42 MILES	6.72	
		DEC 9: PALM SPRINGS, 360 MILES	57.60	
		DEC 12: HOLLYWOOD, 43 MILES	6.88	
		DEC 14: EL SERENO, 40 MILES	6.40	
		EL SERENO, STUDIO CITY, BURBANK, 65 MILES	10.40	
		DEC 18: SAN DIEGO, CARLSBAD, 370 MILES	59.20	
		DEC 19: HOLLYWOOD, BURBANK, 52 MILES	8.32	
		PARKING	2.00	
		DEC 21: MONTEREY PARK, 43 MILES	6.88	
		DEC 22: HOLLYWOOD, 38 MILES	6.08	
		PARKING	3.00	
		DEC 23: BURBANK, 40 MILES	6.40	
		DEC 27: GLENDALE, 48 MILES	7.68	
		DEC 28: CENTURY CITY, 6 MILES	.96	
		PARKING	3.00	
		DEC 31: CENTURY CITY, 6 MILES	.96	
		PARKING	3.00	
			-------------	292.08
	4285	GARY A LEW: DEC 7-19, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA, $.16 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		DEC 7: BEL AIR, 10 MILES	1.60	
		PARKING	5.00	
		DEC 13: SEPULVEDA, 40 MILES	6.40	
		DEC 18: SAN DIEGO, 300 MILES	48.00	
		PARKING	4.00	
		DEC 19: EL SERENO, 43 MILES	6.88	
		PARKING	6.00	
			-------------	77.88

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR WILSON'S OFFICE (CITIES SHOWN ARE IN CALIFORNIA UNLESS OTHERWISE INDICATED)

Date	No.	Description	Amount	Total
1990				
JAN. 26	4286	STEVEN K MACIEJ:		
		DEC. 5-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, NEWPORT BEACH TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		DEC. 5: LOS ANGELES, 114 MILES	$18.24	
		DEC. 14: ORANGE, 50 MILES	8.00	
		DEC. 20: SANTA ANA, 50 MILES	8.00	
		DEC. 28: WESTMINSTER, 60 MILES	9.60	
			-------------	$43.84
	4287	ROBIN LYNN OTTEN:		
		DEC. 15-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA FRESNO TO SAN FRANCISCO AND RETURN, 450 MILES AT $.16 PER MILE	72.00	
		PARKING	17.00	
		TELEPHONE	1.18	
		DEC. 15-16: PER DIEM EXPENSES, 2 DAYS	122.95	
			-------------	213.13
	4288	PETER E RODRIGUEZ:		
		DEC. 4-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		DEC. 4: VENTURA, OXNARD, 166 MILES	26.56	
		DEC. 5: POMONA, 110 MILES	17.60	
		DEC. 6: COVINA, 87 MILES	13.92	
		CITY OF COMMERCE, 77 MILES	12.32	
		DEC. 8: BURBANK, 41 MILES	6.56	
		DEC. 13: RIVERSIDE, 179 MILES	28.64	
		DEC. 14: BOYLE HEIGHTS, 45 MILES	7.20	
		DEC. 18: SANTA ANA, 94 MILES	15.04	
		DEC. 21: ARTESIA, 68 MILES	10.88	
			-------------	138.72
	4289	CAREN RUBIN:		
		DEC. 3-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		DEC. 3: CENTURY CITY, 10 MILES	1.60	
		PARKING	3.00	
		DEC. 6: CENTER CITY, 30 MILES	4.80	
		PARKING	4.50	
		DEC. 7: SANTA MONICA, 30 MILES	4.80	
		DEC. 11: BURBANK, 50 MILES	8.00	
		DEC. 13: TARZANA, 26 MILES	4.16	
			-------------	30.86
	4290	CRAIG O SCHMIDT:		
		DEC. 15-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 26 MILES AT $.16 PER MILE	4.16	
		AIRFARE FRESNO TO SAN FRANCISCO AND RETURN	106.00	
		TELEPHONE	17.62	
		PER DIEM EXPENSES, 2 DAYS	109.89	
			-------------	237.67
	4291	MICHAEL J WOOTTON:		
		NOV. 16-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA NEWPORT BEACH TO SAN DIEGO AND RETURN, 208 MILES AT $.20 PER MILE	41.60	
		AIRFARE SAN DIEGO TO SAN JOSE AND RETURN	104.00	
		PARKING	8.00	
		TELEPHONE	17.91	
		PER DIEM EXPENSES, 2 DAYS	78.10	
			-------------	249.61
	4292	MICHAEL J WOOTTON:		
		DEC. 4-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, NEWPORT BEACH TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		DEC. 4: SAN DIEGO, 185 MILES	29.60	
		DEC. 5: LOS ANGELES, 120 MILES	19.20	
		DEC. 6: LOS ANGELES, 140 MILES	22.40	
		SAN DIEGO, 187 MILES	29.92	
		DEC. 8: SAN DIEGO, 185 MILES	29.60	
		DEC. 12: LOS ANGELES, EL SERENO, 173 MILES	27.68	
		PARKING	6.00	
		DEC. 13: ANAHEIM, 81 MILES - 2 TRIPS	12.96	
		DEC. 17: ONTARIO, 125 MILES	20.00	
		DEC. 18: LOS ANGELES, 121 MILES	19.36	
		DEC. 20: SAN DIEGO, 185 MILES	29.60	
		PARKING	12.25	
		DEC. 21: PORT HUENEME, 197 MILES	31.52	
			-------------	290.09
JAN. 29	4435	MICHAEL J WOOTTON:		
		NOV. 29-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA NEWPORT BEACH TO VENTURA AND RETURN, 298 MILES AT $.20 PER MILE	59.60	
		PER DIEM EXPENSES, 2 DAYS	50.40	
			-------------	110.00
JAN. 31	5269	PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		158,913.27

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR WILSON'S OFFICE (CITIES SHOWN ARE IN CALIFORNIA UNLESS OTHERWISE INDICATED)

Date	No.	Description	Item	Amount
1990				
FEB. 12	5623	PETE WILSON:		
		NOV. 1-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 207 MILES AT $.21 PER MILE		$43.47
FEB. 14	5630	LYNNE L BARTHOLOMEW:		
		JAN. 18, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		6.00
	5631	THOMAS BENNETT COOPER:		
		DEC. 6-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, SAN FRANCISCO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		DEC. 6: SAN JOSE, 135 MILES	$21.60	
		DEC. 14: STOCKTON, 230 MILES	36.80	
		DEC. 18: SACRAMENTO, 242 MILES	38.72	
		DEC. 29: MENLO PARK, 65 MILES	10.40	
		DEC. 31: SANTA CRUZ, 190 MILES	30.40	
			-------------	137.92
	5632	ROY J COUSINS:		
		DEC. 1-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		DEC. 1: CENTURY CITY, 12 MILES	1.92	
		PARKING	6.00	
		DEC. 14: SANTA MONICA, 20 MILES	3.20	
		DEC. 16: PASADENA, 80 MILES	12.80	
			-------------	23.92
	5633	JEFFREY A RANDLE:		
		DEC. 1-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		DEC. 1: IRVINE, 95 MILES	15.20	
		DEC. 2: WHITTIER, 62 MILES	9.92	
		DEC. 4: BAKERSFIELD, 300 MILES	48.00	
		DEC. 5: ANAHEIM, 78 MILES	12.48	
		DEC. 6: EL SEGUNDO, REDONDO BEACH, 55 MILES	8.80	
		DEC. 7: SAN DIEGO, 275 MILES	44.00	
		DEC. 8: PARAMOUNT, 58 MILES	9.28	
		DEC. 9: BELLFLOWER, 60 MILES	9.60	
		DEC. 11: WHITTIER, 65 MILES	10.40	
		DEC. 12: FULLERTON, 75 MILES	12.00	
		DEC. 14: PASADENA, SANTA ANA, 110 MILES	17.60	
		DEC. 15: BELL, 55 MILES	8.80	
		DEC. 18: IRVINE, 95 MILES	15.20	
		DEC. 20: VENTURA, 110 MILES	17.60	
		DEC. 21: LONG BEACH, 65 MILES	10.40	
		DEC. 22: PASADENA, 55 MILES	8.80	
			-------------	258.08
	5634	CRAIG D SCHMIDT:		
		DEC. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA FRESNO TO, IN AND AROUND DEL RAY AND RETURN, 28 MILES AT $.16 PER MILE		4.48
FEB. 15	5751	PETE WILSON:		
		NOV. 6 - DEC. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	15.53	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	25.50	
			-------------	41.03
	5752	PETE WILSON:		
		NOV. 12 - DEC. 22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		137.96
	5753	PETE WILSON:		
		DEC. 26, 1989 - JAN. 25, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		17.26
	5754	PETE WILSON:		
		DEC. 10-29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		80.37
	5755	PETE WILSON:		
		OCT. 5 - DEC. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	23.25	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	13.61	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	624.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	18.38	
			-------------	679.24
	5756	PETE WILSON:		
		OCT. 31 - DEC. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	28.30	
		STATIONERY AND OTHER OFFICE SUPPLIES	13.54	
			-------------	41.84

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR WILSON'S OFFICE (CITIES SHOWN ARE IN CALIFORNIA UNLESS OTHERWISE INDICATED)

1990				
FEB 15	5757	RONALD LEE:		
		DEC 6-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, SAN FRANCISCO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		DEC 6: WALNUT CREEK, 75 MILES	$12.00	
		TOLLS	1.00	
		DEC 12: SAN RAMON, 83 MILES	13.28	
		TOLLS	1.00	
		DEC 20: PALO ALTO, 93 MILES	14.88	
		DEC 21: MILBRAE, 63 MILES	10.08	
			--------------	$52.24
	5758	MARGARET ANN REID:		
		OCT 1 - NOV 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 100 MILES AT $.21 PER MILE		21.00
FEB 22	6067	PETE WILSON:		
		DEC 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SAN DIEGO TO WASHINGTON DC		165.00
	6068	SUSAN G FITZGERALD:		
		JAN 19, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SAN DIEGO TO, IN AND AROUND LA JOLLA AND RETURN, 32 MILES AT $.16 PER MILE		5.12
FEB 23	6142	ROBERT S WHITE:		
		JAN 17-28, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PALM SPRINGS AND FROM LOS ANGELES TO WASHINGTON DC	350.00	
		RENTAL AUTO PALM SPRINGS TO SAN DIEGO, LOS ANGELES, SAN DIEGO TO LOS ANGELES	432.08	
		GASOLINE	33.75	
		TELEPHONE	4.28	
		PARKING	191.00	
		PER DIEM EXPENSES, 12 DAYS	1,365.78	
			--------------	2,376.89
FEB 28	6683	PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		156,095.22
MAR 7	6863	THOMAS BENNETT COOPER:		
		JAN 2-24, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, SAN FRANCISCO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN 2, 5, 18: REDWOOD CITY, 242 MILES - 3 TRIPS	38.72	
		JAN 3, 4, 22: MENLO PARK, 257 MILES - 3 TRIPS	41.12	
		JAN 17, 19: SUNNYVALE, 205 MILES - 2 TRIPS	32.80	
		JAN 20: OAKLAND, 25 MILES	4.00	
		JAN 22: SAN BRUNO, 20 MILES	3.20	
		JAN 24: MONTEREY, 250 MILES	40.00	
			--------------	159.84
	6864	KATHERINE A HOLLADAY:		
		DEC 1-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, SAN DIEGO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		DEC 1: KEARNEY MESA, 18 MILES	2.88	
		CORONADO, 32 MILES	5.12	
		PARKING	8.50	
		TOLLS	1.00	
		DEC 4: EL CAJON, 36 MILES	5.76	
		PARKING	1.00	
		DEC 6: UNIVERSITY TOWNE CENTER, 39 MILES	6.24	
		LA JOLLA, 27 MILES	4.32	
		PARKING	5.00	
		HILLCREST, 7 MILES	1.12	
		DEC 8: BONITA, 42 MILES	6.72	
		CARLSBAD, 87 MILES	13.92	
		DEC 11: ENCINITAS, 56 MILES	8.96	
		DEC 13: OTAY MLSA, 82 MILES	13.12	
		DEC 14: UNIVERSITY TOWNE CENTER, 27 MILES	4.32	
		PARKING	3.50	
		DEC 21: DEL MAR, 32 MILES	5.12	
		PARKING	1.50	
			--------------	98.10
	6865	KATHERINE A HOLLADAY:		
		JAN 11-26, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, SAN DIEGO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN 11: MISSION BEACH, 18 MILES	2.88	
		PARKING	3.00	
		JAN 12: SOLANA BEACH, 36 MILES	5.76	
		PARKING	1.00	
		JAN 16: FALLBROOK, 76 MILES	12.16	
		JAN 17: UNIVERSITY TOWNE CENTER, 28 MILES	4.48	
		PARKING	3.00	
		JAN 18: IMPERIAL BEACH, 42 MILES	6.72	
		JAN 19: UNIVERSITY TOWNE CENTER, 27 MILES	4.32	
		PARKING	4.50	
		JAN 23: LA JOLLA, 23 MILES	3.68	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR WILSON'S OFFICE (CITIES SHOWN ARE IN CALIFORNIA UNLESS OTHERWISE INDICATED)

Date	No.	Payee / item	Amount	Total
1990				
MAR 7	6865	KATHERINE A HOLLADAY (CONTINUED)		
		PARKING	$12.00	
		JAN 24: EL CAJON, 36 MILES	5.76	
		PARKING	1.00	
		JAN 25: LA MESA, 38 MILES	6.08	
		UNIVERSITY TOWNE CENTER, 27 MILES	4.32	
		JAN 26: CORONADO, 22 MILES	3.52	
		PARKING	5.00	
		TOLLS	1.00	
			-------------	$80.18
	6866	KATHERINE A HOLLADAY:		
		NOV 1-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, SAN DIEGO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV 1: LA JOLLA, 27 MILES	4.32	
		PARKING	2.00	
		NOV 2: UNIVERSITY CITY, 28 MILES	4.48	
		CLAIREMONT, 14 MILES	2.24	
		PARKING	1.50	
		NOV 3: LA JOLLA, 26 MILES	4.16	
		CHULA VISTA, 36 MILES	5.76	
		NOV 5: MISSION BAY, 18 MILES	2.88	
		NOV 7: LINDA VISTA, 16 MILES	2.56	
		NOV 9: LINDA VISTA, 16 MILES	2.56	
		NOV 14: UNIVERSITY CITY, 27 MILES	4.32	
		PARKING	3.50	
		LA JOLLA, 32 MILES	5.12	
		NOV 17: LA JOLLA, 34 MILES	5.44	
		NOV 28: KEARNEY MESA, 27 MILES	4.32	
		NOV 29: HILLCREST, 14 MILES	2.24	
		PARKING	1.00	
		NOV 30: MISSION BEACH, 17 MILES	2.72	
			-------------	61.12
	6867	MICHAEL R KILBANE:		
		JAN 27-30, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, SAN DIEGO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN 27: MIRA MESA, 36 MILES	5.76	
		JAN 29: LA JOLLA, 32 MILES	5.12	
		JAN 30: LAGUNA NIGUEL, 170 MILES	27.20	
		PARKING	12.00	
			-------------	50.08
	6868	RONALD LEE:		
		JAN 9-31, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, SAN FRANCISCO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN 9: PLEASANTON, 98 MILES	15.68	
		TOLLS	1.00	
		JAN 15: OAKLEY, 110 MILES	17.60	
		TOLLS	1.00	
		JAN 19: LAKEPORT, CLEARLAKE, 307 MILES	49.12	
		TOLLS	2.00	
		JAN 24: FAIRFIELD, SACRAMENTO, 231 MILES	36.96	
		TOLLS	2.00	
		JAN 26: RICHMOND, 53 MILES	8.48	
		TOLLS	1.00	
		JAN 28: LAFAYETTE, 53 MILES	8.48	
		TOLLS	1.00	
		JAN 31: RICHMOND, VALLEJO, 83 MILES	13.28	
		TOLLS	2.00	
			-------------	159.60
	6869	JAMES J LEE:		
		JAN 2-31, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN 2: EL SERENO, 36 MILES	5.76	
		JAN 3: INGLEWOOD, 22 MILES	3.52	
		JAN 4: CENTURY CITY, 6 MILES	.96	
		PARKING	4.00	
		JAN 8: HOLLYWOOD, 34 MILES	5.44	
		PARKING	3.00	
		JAN 9: VERNON, 46 MILES	7.36	
		JAN 10: CENTURY CITY, 6 MILES	.96	
		PARKING	2.50	
		JAN 11: EL SERENO, 38 MILES	6.08	
		PARKING	4.00	
		JAN 16: VAN NUYS, 42 MILES	6.72	
		JAN 17: ALHAMBRA, 48 MILES	7.68	
		PARKING	4.00	
		JAN 18: CULVER CITY, 8 MILES	1.28	
		PARKING	3.00	
		JAN 19: SAN DIEGO, 301 MILES	48.16	
		JAN 20: WESTCHESTER, 21 MILES	3.36	
		PARKING	6.00	
		JAN 21: INGLEWOOD, SANTA MONICA, 44 MILES	7.04	
		PARKING	13.00	
		JAN 22: SANTA MONICA, 14 MILES	2.24	
		PARKING	4.00	
		JAN 24: HOLLYWOOD, 40 MILES	6.40	
		JAN 25: SAN PEDRO, LONG BEACH, 69 MILES	11.04	
		PARKING	4.00	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR WILSON'S OFFICE (CITIES SHOWN ARE IN CALIFORNIA UNLESS OTHERWISE INDICATED)

1990				
MAR 7	6869	JAMES J LEE (CONTINUED)		
		JAN 26 VICTORVILLE, 210 MILES	$33.60	
		JAN 27 BRENTWOOD, 11 MILES	1.76	
		POMONA, 105 MILES	16.80	
		JAN 30 BURBANK, 52 MILES	8.32	
		JAN 31 EL SERENO, 38 MILES	6.08	
		PARKING	5.00	$243.08
	6870	PETER E RODRIGUEZ		
		JAN 4-30, 1990		
		REIMBURSEMENT FOR TRANSPORTATION		
		POA $.16 PER MILE, LOS ANGELES TO, IN AROUND THE FOLLOWING AND RETURN		
		JAN 4 RIVERSIDE, 187 MILES	29.92	
		JAN 5 BOYLE HEIGHTS, 45 MILES	7.20	
		EL MONTE, 87 MILES	13.92	
		JAN 8 CITY OF COMMERCE, 77 MILES	12.32	
		JAN 10 COSTA MESA, 158 MILES	25.28	
		JAN 12 CITY OF COMMERCE, 75 MILES	12.00	
		EL SEGUNDO, 35 MILES	5.60	
		JAN 16 SANTA ANA, 103 MILES	16.48	
		JAN 18 RIALTO, 174 MILES	27.84	
		JAN 19 GLENDALE, 55 MILES	8.80	
		JAN 23 MONTEREY PARK, 56 MILES	8.96	
		JAN 24 CARLSBAD, 227 MILES	36.32	
		JAN 26 POMONA, 109 MILES	17.44	
		JAN 30 VENTURA, 166 MILES	26.56	248.64
	6871	JEFFREY A RANDLE		
		JAN 2-13, 1990		
		REIMBURSEMENT FOR TRANSPORTATION		
		POA $.16 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN		
		JAN 2 EL SERENO, 28 MILES	4.48	
		JAN 3 SANTA ANA, 85 MILES	13.60	
		JAN 4 LAKEWOOD, 58 MILES	9.28	
		JAN 5 IRVINE, 95 MILES	15.20	
		JAN 6 DOWNEY, 62 MILES	9.92	
		JAN 9 LONG BEACH, 65 MILES	10.40	
		JAN 11 SAN DIEGO, 275 MILES	44.00	
		JAN 12 SANTA ANA, 85 MILES	13.60	
		JAN 13 CITY OF INDUSTRY, 58 MILES	9.28	129.76
	6872	CAREN RUBIN		
		JAN 5-27, 1990		
		REIMBURSEMENT FOR TRANSPORTATION		
		POA $.16 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN		
		JAN 5 WOODLAND HILLS, 38 MILES	6.08	
		JAN 16 WESTCHESTER, 30 MILES	4.80	
		JAN 20 WESTCHESTER, 30 MILES	4.80	
		JAN 21 COSTA MESA, 100 MILES	16.00	
		PARKING	4.00	
		JAN 25 WESTCHESTER, HANCOCK PARK, 65 MILES	10.40	
		JAN 27 BRENTWOOD, 20 MILES	3.20	49.28
	6873	MARGUERITE THOMPSON		
		JAN 5, 1990		
		REIMBURSEMENT FOR TRANSPORTATION		
		POA SAN FRANCISCO TO, IN AND AROUND SONOMA LAKE AND RETURN, 175 MILES AT $.16 PER MILE		28.00
	6874	MICHAEL J WOOTTON		
		JAN 17-18, 1990		
		REIMBURSEMENT FOR TRANSPORTATION		
		POA NEWPORT BEACH TO, IN AND AROUND VAN NUYS, LOS ANGELES AND RETURN, 130 MILES AT $.16 PER MILE	20.80	
		PER DIEM EXPENSES, 2 DAYS	68.32	89.12
MAR 15	7611	JAMES J LEE		
		JAN 27-29, 1990		
		REIMBURSEMENT FOR TRANSPORTATION		
		POA LOS ANGELES TO, IN AND AROUND SAN DIEGO, EL CAJON, LA JOLLA AND RETURN, 343 MILES AT $.16 PER MILE	54.88	
		PER DIEM EXPENSES, 3 DAYS	145.97	200.85
MAR 19	7735	STEPHEN C ARTHUR		
		FEB 23-24, 1990		
		REIMBURSEMENT FOR TRANSPORTATION		
		PER DIEM EXPENSES IN ST MICHAELS MD, 2 DAYS		108.52
	7736	ALISON ELSNER		
		FEB 23-24, 1990		
		REIMBURSEMENT FOR TRANSPORTATION		
		PER DIEM EXPENSES IN ST MICHAELS MD, 2 DAYS	108.52	
		FAXING OF DOCUMENTS	28.53	
		TOLLS	2.80	139.85
	7737	LAWRENCE J GOLDZBAND		
		FEB 23-24, 1990		
		REIMBURSEMENT FOR TRANSPORTATION		
		PER DIEM EXPENSES IN ST MICHAELS MD, 2 DAYS		108.52
	7738	CHRISTOPHER S HOLBEN		
		FEB 23-24, 1990		
		REIMBURSEMENT FOR TRANSPORTATION		
		POA WASHINGTON DC TO, IN AND AROUND ST MICHAELS MD AND RETURN, 225 MILES AT $.16 PER MILE	40.80	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR WILSON'S OFFICE (CITIES SHOWN ARE IN CALIFORNIA UNLESS OTHERWISE INDICATED)

1990				
MAR 19	7738	CHRISTOPHER S HOLBEN (CONTINUED)		
		PER DIEM EXPENSES, 2 DAYS	$108 52	$149 02
	7739	ALEXANDER S MATHEWS:		
		FEB 23-24, 1990		
		REIMBURSEMENT FOR TRANSPORTATION		
		POA WASHINGTON DC TO, IN AND AROUND ST MICHAELS MD AND		
		PER DIEM EXPENSES IN ST MICHAELS MD, 2 DAYS	108 52	
		TELEPHONE	35 76	
		TOLLS	2 50	146 78
	7740	STEPHEN R TRUMBLY:		
		FEB 23-24, 1990		
		REIMBURSEMENT FOR TRANSPORTATION		
		PER DIEM EXPENSES IN ST MICHAELS MD, 2 DAYS		108 52
	7741	DAVID W WETMORE:		
		FEB 23-24, 1990		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND ST MICHAELS MD AND RETURN, 185 MILES AT $.18 PER MILE	33 30	
		TOLLS	2 50	
		PER DIEM EXPENSES, 2 DAYS	108 52	144 32
	7742	KATHERINE L WHEELER:		
		FEB 23-24, 1990		
		REIMBURSEMENT FOR TRANSPORTATION		
		PER DIEM EXPENSES IN ST MICHAELS MD, 2 DAYS		108 52
	7743	ROBERT S WHITE:		
		FEB 23-24, 1990		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND ST MICHAELS MD AND RETURN, 200 MILES AT $.18 PER MILE	36 00	
		TOLLS	2 50	
		TELEPHONE	1 50	
		PER DIEM EXPENSES, 2 DAYS	154 41	194 41
MAR 20	7812	S KIMBERLY BELSHE:		
		FEB 23-24, 1990		
		REIMBURSEMENT FOR TRANSPORTATION		
		PER DIEM EXPENSES IN ST MICHAELS MD, 2 DAYS		93 21
	7813	KEVIN S CONNER:		
		FEB 23-24, 1990		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND ST MICHAELS MD AND RETURN, 170 MILES AT $.18 PER MILE	30 60	
		PER DIEM EXPENSES, 2 DAYS	108 52	139 12
	7814	PAUL J DEIRO:		
		FEB 23-24, 1990		
		REIMBURSEMENT FOR TRANSPORTATION		
		PER DIEM EXPENSES IN ST MICHAELS MD, 2 DAYS		108 52
	7815	PATRICK J DORAIS:		
		FEB 23-24, 1990		
		REIMBURSEMENT FOR TRANSPORTATION		
		PER DIEM EXPENSES IN ST MICHAELS MD, 2 DAYS		108 52
	7816	IRA H GOLDMAN:		
		FEB 23-24, 1990		
		REIMBURSEMENT FOR TRANSPORTATION		
		PER DIEM EXPENSES IN ST MICHAELS MD, 2 DAYS	108 52	
		TELEPHONE	11 19	119 71
	7817	EDWARD G HEIDIG:		
		FEB 23-24, 1990		
		REIMBURSEMENT FOR TRANSPORTATION		
		PER DIEM EXPENSES IN ST MICHAELS MD, 2 DAYS	108 52	
		FAXING OF DOCUMENTS	14 23	122 75
	7818	ROBERT P HOFFMAN:		
		FEB 23-24, 1990		
		REIMBURSEMENT FOR TRANSPORTATION		
		PER DIEM EXPENSES IN ST MICHAELS MD, 2 DAYS		108 52
	7819	JULIA ANN JUSTUS:		
		FEB 23-24, 1990		
		REIMBURSEMENT FOR TRANSPORTATION		
		PER DIEM EXPENSES IN ST MICHAELS MD, 2 DAYS	93 21	
		TELEPHONE	8 72	101 93
	7820	MARGARET ANN REID:		
		FEB 23-24, 1990		
		REIMBURSEMENT FOR TRANSPORTATION		
		PER DIEM EXPENSES IN ST MICHAELS MD, 2 DAYS	128 52	
		TELEPHONE	28 17	156 69
	7821	LYNDA S ROYSTER:		
		FEB 23-24, 1990		
		REIMBURSEMENT FOR TRANSPORTATION		
		PER DIEM EXPENSES IN ST MICHAELS MD, 2 DAYS	108 52	
		FAXING OF DOCUMENTS	12 69	121 21
	7822	FRANZ WISNER:		
		FEB 23-24, 1990		
		REIMBURSEMENT FOR TRANSPORTATION		
		PER DIEM EXPENSES IN ST MICHAELS MD, 2 DAYS		108 52

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR WILSON'S OFFICE (CITIES SHOWN ARE IN CALIFORNIA UNLESS OTHERWISE INDICATED)

1990

MAR. 22 7870 CATHRYNE BENNETT WARNER:
JAN. 5-25, 1990:
REIMBURSEMENT FOR TRANSPORTATION:
POA, $.16 PER MILE, SAN FRANCISCO TO, IN AND AROUND THE FOLLOWING AND RETURN:
JAN. 5: SONOMA, CLOVERDALE, 140 MILES ... $22.40
TOLLS ... 2.00
JAN. 11: SAN JOSE, 210 MILES ... 33.60
JAN. 17: SACRAMENTO, 287 MILES ... 45.92
PARKING ... 9.00
JAN. 18: REDWOOD CITY, 100 MILES ... 16.00
JAN. 23-24: DALY CITY, SAN RAFAEL, SAN BRUNO, 80 MILES ... 12.80
JAN. 25: SAN JOSE, 210 MILES ... 33.60 ... $175.32

7871 MICHAEL J WOOTTON:
JAN. 5-31, 1990:
REIMBURSEMENT FOR TRANSPORTATION:
POA, $.16 PER MILE, NEWPORT BEACH TO, IN AND AROUND THE FOLLOWING AND RETURN:
JAN. 5: SANTA ANA, BREA, 49 MILES ... 7.84
JAN. 9: LOS ANGELES, SAN DIEGO, 289 MILES ... 46.24
JAN. 10: RANCHO CALIFORNIA, 129 MILES ... 20.64
JAN. 11: SAN BERNARDINO, RANCHO CUCAMONGA, 204 MILES ... 32.64
JAN. 12: FOUNTAIN VALLEY, 44 MILES ... 7.04
JAN. 16: GOLETA, SANTA BARBARA, VENTURA, SANTA PAULA, FILLMORE, 607 MILES ... 97.12
JAN. 17: VAN NUYS, LOS ANGELES, 99 MILES ... 15.84
JAN. 18: LOS ANGELES, EL SERENO, 201 MILES ... 32.16
JAN. 19: SAN DIEGO, 282 MILES ... 45.12
JAN. 20: SEAL BEACH, 41 MILES ... 6.56
JAN. 22: SAN DIEGO, 280 MILES ... 44.80
JAN. 24: W LOS ANGELES, 99 MILES ... 15.84
JAN. 26: SAN BERNARDINO, 182 MILES ... 29.12
JAN. 27: LOS ANGELES, 110 MILES ... 17.60
PARKING ... 4.00
JAN. 29: LOS ANGELES, 81 MILES ... 12.96
JAN. 30: CARLSBAD, 119 MILES ... 19.04
JAN. 31: INDUSTRY HILLS, 86 MILES ... 13.76 ... 484.00

7872 MICHAEL J WOOTTON:
FEB. 5-6, 1990:
REIMBURSEMENT FOR TRANSPORTATION:
POA NEWPORT BEACH TO SAN DIEGO AND RETURN, 104 MILES AT $.16 PER MILE ... 16.64
AIRFARE SAN DIEGO TO SAN FRANCISCO AND RETURN ... 90.00
TAXI AND LUMOUSINE ... 16.00
PARKING ... 18.00
TELEPHONE ... 11.35
PER DIEM EXPENSES, 2 DAYS ... 77.70 ... 229.69

7946 ALEXANDER S MATHEWS:
FEB. 11-16, 1990:
REIMBURSEMENT FOR TRANSPORTATION:
AIRFARE WASHINGTON DC TO FRESNO AND FROM SACRAMENTO TO WASHINGTON DC ... 734.00
TAXI ... 19.00
TELEPHONE ... 13.68
PER DIEM EXPENSES, 6 DAYS ... 323.73 ... 1,090.41

MAR. 26 8049 PETE WILSON:
JAN. 26 - FEB. 25, 1990:
REIMBURSEMENT FOR THE FOLLOWING:
TELECOMMUNICATIONS EQUIPMENT AND SERVICES ... 13.12
STATIONERY AND OTHER OFFICE SUPPLIES ... 39.89 ... 53.01

MAR. 27 8126 KAREN STRICKLAND:
FEB. 23-24, 1990:
REIMBURSEMENT FOR TRANSPORTATION:
POA WASHINGTON DC TO, IN AND AROUND ST MICHAELS MD AND RETURN, 190 MILES AT $.18 PER MILE ... 34.20
TOLLS ... 2.50
PER DIEM EXPENSES, 2 DAYS ... 93.21 ... 129.91

MAR. 28 8196 PETE WILSON:
NOV. 21, 1989 - MAR. 9, 1990:
REIMBURSEMENT FOR THE FOLLOWING:
SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES ... 39.95
STATIONERY AND OTHER OFFICE SUPPLIES ... 11.12 ... 51.07

MAR. 29 8303 PETE WILSON:
FEB. 23-24, 1990:
REIMBURSEMENT FOR TRANSPORTATION:
POA WASHINGTON DC TO ST MICHAELS MD AND RETURN, 180 MILES AT $.18 PER MILE ... 32.40
TOLLS ... 2.50
PER DIEM EXPENSES, 2 DAYS ... 108.51 ... 143.41

8304 SUSAN G FITZGERALD:
FEB. 12, 1990:
REIMBURSEMENT FOR TRANSPORTATION:
POA SAN DIEGO TO, IN AND AROUND MISSION HILLS AND RETURN, 10 MILES AT $.18 PER MILE ... 1.80

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR WILSON'S OFFICE (CITIES SHOWN ARE IN CALIFORNIA UNLESS OTHERWISE INDICATED)

1990

MAR 29 8305 FRANCISCO R HERRERA:
JAN. 21-26, 1990:
REIMBURSEMENT FOR TRANSPORTATION:
JAN. 23-26: PER DIEM EXPENSES IN WASHINGTON DC, 4
DAYS $478.01
TELEPHONE 7.00
TAXI 20.75
------------- $505.76

8306 KATHERINE A HOLLADAY:
FEB. 1-27, 1990:
REIMBURSEMENT FOR TRANSPORTATION:
POA, $.16 PER MILE, SAN DIEGO TO, IN AND AROUND THE
FOLLOWING AND RETURN:
FEB. 1: LA JOLLA, 26 MILES 4.16
CORONADO, 32 MILES 5.12
PARKING 5.00
TOLLS 1.00
FEB. 2: LA COSTA, 86 MILES 13.76
PARKING 4.50
FEB. 5: PACIFIC BEACH, 27 MILES 4.32
CORONADO, 32 MILES 5.12
PARKING 6.50
TOLLS 1.00
FEB. 6: CLAIREMONT, 21 MILES 3.36
FEB. 8: CARLSBAD, 92 MILES 14.72
FEB. 9: DEL MAR, 33 MILES 5.28
PARKING 1.00
FEB. 13: GROSSMONT, 47 MILES 7.52
FEB. 16: UNIVERSITY CITY, 25 MILES 4.00
PARKING 5.00
UNIVERSITY TOWNE CENTER, 32 MILES 5.12
PARKING 3.50
FEB. 17: GROSSMONT, 47 MILES 7.52
FEB. 21: LA JOLLA, 26 MILES 4.16
PARKING 2.00
FEB. 23: KEARNEY MESA, 27 MILES 4.32
FEB. 24: LA JOLLA, 27 MILES 4.32
FEB. 27: ESCONDIDO, 89 MILES 14.24
------------- 136.54

8307 STEVEN K MACIEJ:
JAN. 9-27, 1990:
REIMBURSEMENT FOR TRANSPORTATION:
POA, $.16 PER MILE, NEWPORT BEACH TO, IN AND AROUND THE
FOLLOWING AND RETURN:
JAN. 9: LOS ANGELES, 120 MILES 19.20
JAN. 16: GARDEN GROVE, CYPRESS, BUENA PARK,
STANTON, 75 MILES 12.00
JAN. 22: LOS ALAMITOS, LA PALMA, 60 MILES 9.60
JAN. 25: HUNTINGTON BEACH, 50 MILES 8.00
JAN. 27: WESTMINSTER, 60 MILES 9.60
------------- 58.40

8308 PATRICK F MCCARTAN:
FEB. 23-24, 1990:
REIMBURSEMENT FOR TRANSPORTATION:
POA WASHINGTON DC TO, IN AND AROUND ST MICHAELS MD,
EASTON MD AND RETURN, 180 MILES AT $.18 PER MILE 32.40
TELEPHONE 2.47
PER DIEM EXPENSES, 2 DAYS 108.52
------------- 143.39

MAR 30 8435 THOMAS BENNETT COOPER:
FEB. 1-28, 1990:
REIMBURSEMENT FOR TRANSPORTATION:
POA, $.16 PER MILE, SAN FRANCISCO TO, IN AND AROUND THE
FOLLOWING AND RETURN:
FEB. 1: SACRAMENTO, 250 MILES 40.00
FEB. 4, 7, 9, 13, 14, 24: SAN JOSE, 855 MILES - 6
TRIPS 136.80
FEB. 8: MONTEREY, 275 MILES 44.00
FEB. 12: SAN MATEO, 45 MILES 7.20
FEB. 20: SARATOGA, 145 MILES 23.20
FEB. 26: BELMONT, 60 MILES 9.60
FEB. 28: SAN BRUNO, 25 MILES 4.00
------------- 264.80

8547 PETE WILSON:
DEC. 15, 1989 - FEB. 25, 1990:
REIMBURSEMENT FOR THE FOLLOWING:
TELECOMMUNICATIONS EQUIPMENT AND SERVICES 58.46
SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR
CLIPPING OR SIMILAR SERVICES 19.90
STATIONERY AND OTHER OFFICE SUPPLIES 9.00
------------- 87.36

8548 LAWRENCE J GOLDZBAND:
MAR. 2-9, 1990:
REIMBURSEMENT FOR TRANSPORTATION:
AIRFARE WASHINGTON DC TO SAN DIEGO TO SAN JOSE TO
SAN DIEGO AND RETURN 426.00
RENTAL AUTO SAN JOSE TO SAN FRANCISCO AND RETURN 46.00
GASOLINE 4.00
POA IN AND AROUND SAN DIEGO, 130 MILES AT $.16 PER MILE
- REDUCED TO GASOLINE 18.84
TAXI 11.00
PARKING 32.75
------------- 538.59

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR WILSON'S OFFICE (CITIES SHOWN ARE IN CALIFORNIA UNLESS OTHERWISE INDICATED)

1990

MAR. 30 — 8549 — KIMBERLY M. HOFFMAN:
FEB. 1-28, 1990:
REIMBURSEMENT FOR TRANSPORTATION:
POA, $.16 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN:

FEB. 1:	PACIFIC PALISADES, 39 MILES	$6.24
FEB. 2:	BURBANK, PASADENA, 78 MILES	12.48
PARKING		3.00
FEB. 5:	NEWPORT BEACH, 100 MILES	16.00
FEB. 6:	EL SERENO, 43 MILES	6.88
PARKING		2.50
FEB. 8:	EL SERENO, 42 MILES	6.72
PARKING		2.50
FEB. 13:	EL SERENO, 43 MILES	6.88
FEB. 16:	BURBANK, 58 MILES	9.28
FEB. 20:	SANTA MONICA, 29 MILES	4.64
PARKING		2.50
FEB. 21:	GARDEN GROVE, 92 MILES	14.72
FEB. 22:	LOMITA, 50 MILES	8.00
	INGLEWOOD, CENTURY CITY, 31 MILES	4.96
FEB. 23:	CENTURY CITY, SANTA MONICA, 34 MILES	5.44
PARKING		2.50
FEB. 26:	CENTURY CITY, W. HOLLYWOOD, BEVERLY HILLS, 45 MILES	7.20
PARKING		3.00
FEB. 27:	NEWPORT BEACH, 100 MILES	16.00
FEB. 28:	NEWPORT BEACH, 100 MILES	16.00

Total: $157.44

8550 — KATHERINE A. HOLLADAY:
DEC. 4-22, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
SAN DIEGO OFFICE
INTERDEPARTMENTAL TRANSPORTATION:

POA, 27.5 MILES AT $.16 PER MILE	4.40
PARKING	43.50

Total: 47.90

8551 — KATHERINE A. HOLLADAY:
NOV. 2-20, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
SAN DIEGO OFFICE
INTERDEPARTMENTAL TRANSPORTATION:

POA, 6.5 MILES AT $.16 PER MILE	1.04
PARKING	20.20

Total: 21.24

8552 — JAMES J. LEE:
FEB. 1-28, 1990:
REIMBURSEMENT FOR TRANSPORTATION:
POA, $.16 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN:

FEB. 1:	N. HOLLYWOOD, 51 MILES	8.16
FEB. 2:	EL SERENO, 39 MILES	6.24
PARKING		4.00
FEB. 4:	BURBANK, 48 MILES	7.68
FEB. 5:	GARDEN GROVE, 80 MILES	12.80
FEB. 6:	INGLEWOOD, CENTURY CITY, 28 MILES	4.48
PARKING		5.00
FEB. 7:	BOYLE HEIGHTS, 46 MILES	7.36
FEB. 8:	EL SERENO, 40 MILES	6.40
PARKING		6.00
FEB. 10:	ALHAMBRA, 49 MILES	7.84
PARKING		4.00
FEB. 11:	HOLLYWOOD, 42 MILES	6.72
FEB. 13:	HOLLYWOOD, 44 MILES	7.04
FEB. 15:	ALHAMBRA, 50 MILES	8.00
FEB. 16:	EL SERENO, 38 MILES	6.08
PARKING		4.00
FEB. 17:	LA MESA, 305 MILES	48.80
FEB. 19:	SANTA MARIA, 300 MILES	48.00
FEB. 20:	EL SERENO, 39 MILES	6.24
	PARKING	2.00
	SANTA MONICA, 8 MILES	1.28
	PARKING	3.00
FEB. 21:	BOYLE HEIGHTS, 51 MILES	8.16
PARKING		3.00
FEB. 22:	WESTLAKE VILLAGE, 64 MILES	10.24
FEB. 24:	STUDIO CITY, SEAL BEACH, 91 MILES	14.56
PARKING		3.00
FEB. 26:	GLENDALE, 64 MILES	10.24
FEB. 28:	EL SERENO, 36 MILES	5.76
PARKING		4.00

Total: 280.08

8553 — RONALD LEE:
FEB. 5-24, 1990:
REIMBURSEMENT FOR TRANSPORTATION:
POA, $.16 PER MILE, SAN FRANCISCO TO, IN AND AROUND THE FOLLOWING AND RETURN:

FEB. 5:	SACRAMENTO, 205 MILES	32.80
TOLLS		2.00
FEB. 13:	SACRAMENTO, 210 MILES	33.60
PARKING		1.90
TOLLS		2.00
FEB. 16:	SAN RAMON, WALNUT CREEK, 86 MILES	13.80
TOLLS		1.00
FEB. 20:	SAN JOSE, 128 MILES	20.48
FEB. 21:	FREMONT, 140 MILES	22.40

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR WILSON'S OFFICE (CITIES SHOWN ARE IN CALIFORNIA UNLESS OTHERWISE INDICATED)

Date	No.	Description	Amount	Total
1990				
MAR 30	8553	RONALD LEE (CONTINUED)		
		FEB 22 WALNUT CREEK, 72 MILES	$11 52	
		TOLLS	1 00	
		FEB 23 WALNUT CREEK, MARTINEZ, 83 MILES	13 28	
		TOLLS	1 00	
		FEB 24 SAN JOSE, 138 MILES	22 08	
		PARKING	3 00	
			-------------	$181 68
	8554	MARGARET ANN REID		
		FEB 1, 1990		
		REIMBURSEMENT FOR TRANSPORTATION		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION		
		TAXI		7 00
	8555	PETER E RODRIGUEZ:		
		FEB 1-28, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION		
		POA, $ 16 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB 1: SAN DIEGO, 334 MILES	53 44	
		FEB 2: BOYLE HEIGHTS, 45 MILES	7 20	
		PARKING	5 00	
		CENTURY CITY, 5 MILES	80	
		PARKING	6 00	
		FEB 5: VENTURA, 167 MILES	26 72	
		FEB 7: RIVERSIDE, 183 MILES	29 28	
		FEB 8: ROSEMEAD, 73 MILES	11 68	
		BOYLE HEIGHTS, 41 MILES	6 56	
		SAN BERNARDINO, 165 MILES	26 40	
		FEB 13: SAN DIEGO, 337 MILES	53 92	
		PARKING	7 50	
		FEB 16: EL SERENO, 43 MILES	6 88	
		PARKING	6 50	
		FEB 20: RIALTO, 174 MILES	27 84	
		FEB 22: COSTA MESA, 159 MILES	25 44	
		FEB 26: SAN DIEGO, 332 MILES	53 12	
		FEB 28: BOYLE HEIGHTS, 43 MILES	6 88	
		PARKING	5 00	
		COVINA, W COVINA, BALDWIN PARK, 173 MILES	27 68	
			-------------	393 84
	8556	CRAIG O SCHMIDT:		
		NOV 29 - DEC 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FRESNO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 64 MILES AT $ 16 PER MILE		10 24
	8557	CRAIG O SCHMIDT:		
		FEB 14-15, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA FRESNO TO SACRAMENTO AND RETURN, 386 MILES AT $ 16 PER MILE	61 76	
		PARKING	8 00	
		TELEPHONE	16 60	
		PER DIEM EXPENSES, 2 DAYS	91 18	
			-------------	177 54
	8766	PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		158,684 11
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR WIRTH'S OFFICE (CITIES SHOWN ARE IN COLORADO UNLESS OTHERWISE INDICATED)

Date	No.	Description	Amount	Total
1989				
OCT 31	299	PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		91,380 45
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV 30	1533	PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		98,018 03
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC 11	1705	ERMA L FORD:		
		OCT 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DENVER TO, IN AND AROUND LOVELAND AND RETURN, 111 MILES AT $.225 PER MILE		24 98
	1789	TIMOTHY E WIRTH:		
		NOV 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		362 00
	1790	JOHN FREW:		
		OCT 27-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER AND RETURN	330 00	
		RENTAL AUTO IN DENVER	206 06	
			-------------	536 06
DEC 13	1895	TIMOTHY E WIRTH:		
		OCT 1 - NOV 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	171 01	
		OFFICE EXPENSES INCURRED IN HOME STATE	590 67	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	1,482 50	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	73 30	
		STATIONERY AND OTHER OFFICE SUPPLIES	17 70	
			-------------	2,335 18

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR WIRTH'S OFFICE (CITIES SHOWN ARE IN COLORADO UNLESS OTHERWISE INDICATED)

1989				
DEC 18	2105	TIMOTHY E WIRTH:		
		OCT 13 - NOV 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT 13-15: AIRFARE WASHINGTON DC TO DENVER AND RETURN	$320.00	
		CHARTER AIRFARE DENVER TO RIFLE AND RETURN	200.00	
		POA TO AND FROM AIRPORT, 64 MILES AT $.225 PER MILE	14.40	
		NOV 3-8: AIRFARE WASHINGTON DC TO DENVER AND RETURN	330.00	
		POA DENVER TO, IN AND AROUND BOULDER AND RETURN, 200 MILES AT $.225 PER MILE - REDUCED TO GASOLINE	38.94	
		NEWSPAPERS	6.00	
		POA TO AND FROM AIRPORT, 64 MILES AT $.225 PER MILE	14.40	
			-------------	$923.74
	2106	TIMOTHY E WIRTH:		
		OCT 27 - NOV 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT 27-29: POA TO AIRPORT, 32 MILES AT $.225 PER MILE	7.20	
		AIRFARE WASHINGTON DC TO DENVER AND RETURN	222.00	
		POA IN AND AROUND DENVER, 75 MILES AT $.225 PER MILE - REDUCED TO GASOLINE	16.19	
		NOV 9-13: POA TO AIRPORT, 32 MILES AT $.225 PER MILE	7.20	
		AIRFARE WASHINGTON DC TO DENVER TO NEW YORK NY AND RETURN	360.00	
		POA DENVER TO, IN AND AROUND BOULDER AND RETURN, 150 MILES AT $.225 PER MILE - REDUCED TO GASOLINE	33.07	
		TAXI	42.00	
			-------------	687.66
	2193	SUZANNE J BOHAN:		
		OCT 2-4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DENVER TO MONTROSE AND FROM DURANGO TO DENVER	214.00	
		PER DIEM EXPENSES, 3 DAYS	139.80	
			-------------	353.80
	2194	CAROLYN M JONES:		
		NOV 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DENVER TO, IN AND AROUND COLORADO SPRINGS AND RETURN, 167 MILES AT $.24 PER MILE		40.08
DEC 19	2300	JOANNE C BRYANT:		
		OCT 13-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DENVER TO, IN AND AROUND FT COLLINS AND RETURN, 130 MILES AT $.24 PER MILE	31.20	
		PER DIEM EXPENSES, 2 DAYS	88.78	
			-------------	119.98
	2301	CHRISTOPHER A WISEMAN:		
		OCT 4-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.24 PER MILE, PUEBLO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT 4-5: ALAMOSA, SAN LUIS, 411 MILES	98.64	
		PER DIEM EXPENSES, 2 DAYS	37.48	
		OCT 17: CANON CITY, 85 MILES	20.40	
		OCT 18: DENVER, 236 MILES	56.64	
		OCT 23: FT GARLAND, 247 MILES	59.28	
			-------------	272.44
DEC 26	2413	STEPHEN M LEWIS:		
		OCT 13-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN GLENWOOD SPRINGS, 2 DAYS	43.08	
		TELEPHONE	.25	
			-------------	43.33
DEC 27	2583	AUDREY L BERRY:		
		OCT 2 - NOV 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT 2-4: RENTAL AUTO GRAND JUNCTION TO MONTROSE, DURANGO AND RETURN	70.37	
		GASOLINE	22.17	
		TELEPHONE	.25	
		PER DIEM EXPENSES, 3 DAYS	78.75	
		OCT 9-11: RENTAL AUTO GRAND JUNCTION TO GLENWOOD SPRINGS AND RETURN	70.37	
		GASOLINE	14.53	
		OCT 13-14: RENTAL AUTO GRAND JUNCTION TO GLENWOOD SPRINGS, RIFLE, GLENWOOD SPRINGS AND RETURN	35.18	
		GASOLINE	9.11	
		NOV 2: POA GRAND JUNCTION TO, IN AND AROUND RIFLE AND RETURN, 149 MILES AT $.24 PER MLE	35.76	
			-------------	336.49
	2584	JAMES B MARTIN:		
		OCT 19 - NOV 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT 19: POA DENVER TO, IN AND AROUND COLORADO SPRINGS AND RETURN, 158 MILES AT $.24 PER MILE	37.92	
		NOV 1-2: AIRFARE DENVER TO GRAND JUNCTION AND RETURN	172.00	
		POA GRAND JUNCTION TO, IN AND AROUND RIFLE, GRAND JUNCTION, LOVELAND AND RETURN, 74 MILES AT $.24 PER MILE	17.76	
		PER DIEM EXPENSES, 2 DAYS	92.36	
			-------------	320.04

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR WIRTH'S OFFICE (CITIES SHOWN ARE IN COLORADO UNLESS OTHERWISE INDICATED)

1989				
DEC 27	2565	ALAN SALAZAR:		
		OCT 9-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT 9-11: PER DIEM EXPENSES IN GRAND JUNCTION AND GLENWOOD SPRINGS, 3 DAYS	$131.07	
		OCT 13-14: PER DIEM EXPENSES IN GLENWOOD SPRINGS, 2 DAYS	93.76	
		TELEPHONE	.25	
			-------------	$225.08
DEC 29	3027	PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		97,632.99
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1990				
JAN 26	4293	AUDREY L BERRY:		
		NOV 14-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO GRAND JUNCTION TO ASPEN AND RETURN	35.18	
		GASOLINE	8.50	
		PER DIEM EXPENSES, 2 DAYS	5.24	
			-------------	48.92
	4294	SUZANNE J BOHAN:		
		NOV 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DENVER TO, IN AND AROUND CANON CITY, GRANBY AND RETURN, 260 MILES AT $.24 PER MILE		62.40
	4295	PATRICE M HAUPTMAN:		
		OCT 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 64 MILES AT $.24 PER MILE - REDUCED TO GASOLINE		10.00
	4296	IRENE L KORNELLY:		
		NOV 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA COLORADO SPRINGS TO, IN AND AROUND DENVER AND RETURN, 146 MILES AT $.24 PER MILE	35.04	
		PARKING	5.00	
			-------------	40.04
	4297	JAMES B MARTIN:		
		OCT 1 - NOV 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT 1-2: AIRFARE DENVER TO STEAMBOAT SPRINGS AND RETURN	134.00	
		RENTAL AUTO STEAMBOAT SPRINGS TO CRAIG AND RETURN	30.80	
		GASOLINE	6.00	
		PARKING	11.50	
		PER DIEM EXPENSES, 2 DAYS	38.06	
		OCT 5: AIRFARE DENVER TO ALAMOSA AND RETURN	174.00	
		PARKING	7.50	
		POA, $.24 PER MILE, DENVER TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT 6-7: LAVETA, 150 MILES - REDUCED TO GASOLINE	32.54	
		PER DIEM EXPENSES, 2 DAYS	43.37	
		OCT 13-14: FT COLLINS, 100 MILES - REDUCED TO GASOLINE	16.00	
		PER DIEM EXPENSES, 2 DAYS	13.00	
		NOV 6-7: COLORADO SPRINGS, 158 MILES	37.92	
		PER DIEM EXPENSES, 2 DAYS	72.48	
		NOV 15-16: WALSENBURG, AGUILAR, TRINIDAD, LAVETA, 429 MILES	102.96	
		PER DIEM EXPENSES, 2 DAYS	67.75	
			-------------	787.88
	4298	MICHAEL S PERKO:		
		NOV 15, 1989 - JAN 7, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DEC 17 - JAN 7: AIRFARE WASHINGTON DC TO DENVER AND RETURN	330.00	
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING	5.50	
			-------------	335.50
	4299	ALAN SALAZAR:		
		OCT 13 - NOV 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT 13-14: RENTAL AUTO DENVER TO GLENWOOD SPRINGS AND RETURN	96.21	
		NOV 9: RENTAL AUTO DENVER TO PUEBLO AND RETURN	63.19	
		PER DIEM EXPENSES, 1 DAY	7.03	
		NOV 27: POA DENVER TO, IN AND AROUND LOVELAND AND RETURN, 81 MILES AT $.24 PER MILE	19.44	
			-------------	185.87
	4300	JEFF SEABRIGHT:		
		NOV 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING		13.00
JAN 29	4436	JOHN FREW:		
		NOV 21 - DEC 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV 21-23: AIRFARE WASHINGTON DC TO DENVER TO NEW YORK NY	305.00	
		DEC 8-18: AIRFARE WASHINGTON DC TO DENVER AND RETURN	330.00	
			-------------	635.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR WIRTH'S OFFICE (CITIES SHOWN ARE IN COLORADO UNLESS OTHERWISE INDICATED)

1990				
JAN 31	4920	TIMOTHY E WIRTH		
		OCT 10, 1989 - JAN 31, 1990		
		REIMBURSEMENT FOR THE FOLLOWING		
		PREPARATION OF REPORTS, ACQUISTION OF MAILING LISTS		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$112 75	
		OFFICE EXPENSES INCURRED IN HOME STATE	368 23	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	35 73	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	947 15	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	343 10	
		STATIONERY AND OTHER OFFICE SUPPLIES	210 24	
			-------------	$2,017 20
	4921	LISA M CAPUTO		
		DEC 7-18, 1989		
		REIMBURSEMENT FOR TRANSPORTATION		
		AIRFARE WASHINGTON DC TO DENVER TO GRAND JUNCTION AND		
		FROM DENVER TO WASHINGTON DC	402 00	
		RENTAL AUTO IN GRAND JUNCTION	35 18	
		TAXI	62 00	
		PER DIEM EXPENSES, 12 DAYS	113 11	
			-------------	612 29
	4965	MARYANN WALTSAK		
		JAN 17-21, 1990		
		REIMBURSEMENT FOR TRANSPORTATION		
		AIRFARE WASHINGTON DC TO DENVER AND RETURN	280 00	
		PER DIEM EXPENSES, 4 DAYS	29 79	
			-------------	309 79
	5270			
		PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING		
		AGENCY CONTRIBUTIONS OF $ 00		99 631 70
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB 12	5524	TIMOTHY E WIRTH		
		OCT 18 - DEC 4, 1989		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED		
		DENVER OFFICE		
		1 CALL SEQUENCER PURCHASED FROM BUSINESS COMMUNICATIONS		
		SYSTEMS INC	2 195 00	
		RENTAL OF CONFERENCE ROOM FOR MEETING HELD IN GLENWOOD		
		SPRINGS PAID TO TERRY GLASENAPP	30 00	
			-------------	2,225 00
FEB 15	5759	SUZANNE J BOHAN		
		JAN 12-13, 1990		
		REIMBURSEMENT FOR TRANSPORTATION		
		POA DENVER TO, IN AND AROUND STEAMBOAT SPRINGS AND		
		RETURN, 360 MILES AT $ 24 PER MILE	86 40	
		PER DIEM EXPENSES, 2 DAYS	21 55	
			-------------	107 95
	5760	ERMA L FORD		
		JAN 12, 1990		
		REIMBURSEMENT FOR TRANSPORTATION		
		DENVER OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION		
		PARKING		4 00
	5761	JOHN FREW		
		JAN 8-20, 1990		
		REIMBURSEMENT FOR TRANSPORTATION		
		AIRFARE WASHINGTON DC TO DENVER TO GRAND JUNCTION TO		
		DENVER AND RETURN		530 00
	5762	IRENE L KORNELLY		
		JAN 22, 1990		
		REIMBURSEMENT FOR TRANSPORTATION		
		POA COLORADO SPRINGS TO, IN AND AROUND DENVER AND		
		RETURN, 145 MILES AT $ 24 PER MILE		34 80
	5763	IRENE L KORNELLY		
		NOV 3 - DEC 13, 1989		
		REIMBURSEMENT FOR TRANSPORTATION		
		NOV 3, DEC 13 POA COLORADO SPRINGS TO, IN AND		
		AROUND DENVER AND RETURN, 341 MILES AT $ 24 PER MILE -		
		2 TRIPS		81 84
	5764	ALAN SALAZAR		
		OCT 9-14, 1989		
		REIMBURSEMENT FOR TRANSPORTATION		
		OCT 9-11 AIRFARE DENVER TO GRAND JUNCTION AND		
		RETURN	174 00	
		PER DIEM EXPENSES, 3 DAYS	131 07	
		OCT 13-14 PER DIEM EXPENSES IN GLENWOOD SPRINGS, 2		
		DAYS	93 76	
		TELEPHONE	25	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-225 08	
			-------------	174 00
	5765	ALAN SALAZAR		
		DEC 12, 1989		
		REIMBURSEMENT FOR TRANSPORTATION		
		POA DENVER TO, IN AND AROUND COLORADO SPRINGS, PUEBLO		
		AND RETURN, 180 MILES AT $ 24 PER MILE - REDUCED TO		
		GASOLINE		12 00
	5766	ELENI V SARRIS		
		NOV 15, 1989		
		REIMBURSEMENT FOR TRANSPORTATION		
		POA DENVER TO, IN AND AROUND BOULDER AND RETURN, 60		
		MILES AT $ 24 PER MILE		14 40

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR WIRTH'S OFFICE (CITIES SHOWN ARE IN COLORADO UNLESS OTHERWISE INDICATED)

1990				
FEB 15	5767	MATTHEW J SUGAR:		
		DEC 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DENVER TO, IN AND AROUND FRISCO, BRECKENRIDGE, SILVERTHORN AND RETURN, 185 MILES AT $.24 PER MILE		$44.40
FEB 22	6004	TIMOTHY E WIRTH:		
		DEC 18, 1989 - JAN 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$65.86	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	21.51	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	119.20	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	2.60	
			-------------	209.17
	6005	TIMOTHY E WIRTH:		
		OCT 13 - NOV 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT 13-15: POA TO AND FROM AIRPORT, 64 MILES AT $.225 PER MILE	14.40	
		AIRFARE WASHINGTON DC TO DENVER AND RETURN	320.00	
		CHARTER AIRFARE DENVER TO RIFLE TO GLENWOOD SPRINGS TO RIFLE AND RETURN	300.00	
		NOV 3-6: POA TO AND FROM AIRPORT, 64 MILES AT $.225 PER MILE	14.40	
		AIRFARE WASHINGTON DC TO DENVER AND RETURN	330.00	
		POA DENVER TO, IN AND AROUND BOULDER AND RETURN, 200 MILES AT $.225 PER MILE - REDUCED TO GASOLINE	38.94	
		NEWSPAPERS	6.00	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-923.74	
			-------------	100.00
	6006	TIMOTHY E WIRTH:		
		OCT 27 - NOV 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT 27-29: POA TO AIRPORT, 32 MILES AT $.225 PER MILE	7.20	
		AIRFARE WASHINGTON DC TO DENVER AND RETURN	222.00	
		POA IN AND AROUND DENVER, 75 MILES AT $.225 PER MILE - REDUCED TO GASOLINE	16.19	
		NOV 9-13: POA TO AIRPORT, 32 MILES AT $.225 PER MILE	7.20	
		AIRFARE WASHINGTON DC TO DENVER TO NEW YORK NY AND RETURN	360.00	
		POA DENVER TO, IN AND AROUND BOULDER AND RETURN, 150 MILES AT $.225 PER MILE - REDUCED TO GASOLINE	33.07	
		TAXI	42.00	
		CHARTER AIRFARE DENVER TO DENVER WILDERNESS AREA AND RETURN	312.50	
		PARKING	11.50	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-687.66	
			-------------	324.00
	6069	TIMOTHY E WIRTH:		
		NOV 22 - DEC 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV 22: POA TO AIRPORT, 32 MILES AT $.24 PER MILE	7.68	
		AIRFARE WASHINGTON DC TO DENVER	165.00	
		POA DENVER TO BOULDER, 50 MILES AT $.24 PER MILE - REDUCED TO GASOLINE	7.00	
		NOV 22-29: POA FROM AND TO AIRPORT, 64 MILES AT $.24 PER MILE	15.36	
		AIRFARE DENVER TO WASHINGTON DC AND RETURN	330.00	
		POA BOULDER TO DENVER AND RETURN, 100 MILES AT $.24 PER MILE - REDUCED TO GASOLINE	15.67	
		PER DIEM EXPENSES, 8 DAYS	33.34	
		DEC 3: BOULDER TO DENVER, 50 MILES AT $.24 PER MILE - REDUCED TO GASOLINE	8.67	
		AIRFARE DENVER TO WASHINGTON DC	165.00	
		POA FROM AIRPORT, 32 MILES AT $.24 PER MILE	7.68	
			-------------	755.40
FEB 26	6241	TIMOTHY E WIRTH:		
		OCT 30, 1989 - FEB 15, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	648.15	
		OFFICE EXPENSES INCURRED IN HOME STATE	85.32	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	273.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	89.39	
		STATIONERY AND OTHER OFFICE SUPPLIES	134.13	
			-------------	1,229.99
	6310	TIMOTHY E WIRTH:		
		DEC 3-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DEC 3-18: POA BOULDER TO DENVER, VAIL AND RETURN, 250 MILES AT $.24 PER MILE - REDUCED TO GASOLINE	57.31	
		AIRFARE DENVER TO WASHINGTON DC TO DENVER TO GUNNISON	392.50	
		POA FROM AND TO AIRPORT, 64 MILES AT $.24 PER MILE	15.36	
		CHARTER AIRFARE DENVER TO GRAND JUNCTION AND RETURN	320.00	
		PARKING	19.36	
		TAXI	28.00	
		PER DIEM EXPENSES, 16 DAYS	131.68	
		DEC 19: POA BOULDER TO DENVER, 50 MILES T $.24 PER MILE - REDUCED TO GASOLINE	12.15	
		AIRFARE DENVER TO PHILADELPHIA PA TO WASHINGTON DC	222.00	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR WIRTH'S OFFICE (CITIES SHOWN ARE IN COLORADO UNLESS OTHERWISE INDICATED)

1990				
FEB 28	8310	TIMOTHY E WIRTH: (CONTINUED)		
		POA FROM AIRPORT, 32 MILES AT $.24 PER MILE	$7.68	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-181.35	
			-------------	$1,024.89
FEB 28	8432	JAMES B MARTIN:		
		OCT 9 - DEC 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT 9: POA DENVER TO, IN AND AROUND PUEBLO AND RETURN, 100 MILES AT $.24 PER MILE - REDUCED TO GASOLINE	16.00	
		DEC 6: PARKING FOR TRIP TO VAIL	14.00	
		DEC 10-13: AIRFARE DENVER TO GRAND JUNCTION	72.00	
		PARKING	17.00	
		PER DIEM EXPENSES IN GRAND JUNCTION, 4 DAYS	159.15	
			-------------	278.15
	8514	TIMOTHY E WIRTH:		
		NOV 11, 1989 - JAN 12, 1990:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		DENVER OFFICE		
		REGISTRATION FEES AS FOLLOWS:		
		ERMA FORD TO ATTEND THE MARTIN LUTHER KING SCHOLARSHIP MEETING HELD IN DENVER PAID TO THE SAME	25.00	
		ERMA FORD TO ATTEND THE NATIONAL ASSN OF HUMAN RIGHTS WORKERS MEETING HELD IN DENVER PAID TO SAME	30.00	
		SUZANNE BOHAN TO ATTEND THE COLORADO ENVIRONMENTAL COALITION MEETING HELD IN DENVER PAID TO THE SAME	25.00	
		CAROLYN JONES TO ATTEND THE REGIONAL COUNCIL FOR GOVERNMENTS HELD IN DENVER PAID TO SAME	25.00	
			-------------	105.00
	8884			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00		100,858.71
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR 14	7406	TIMOTHY E WIRTH:		
		JAN 10 - MAR 1, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	71.20	
		OFFICE EXPENSES INCURRED IN HOME STATE	53.22	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	159.50	
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES	1,054.70	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	10.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	117.64	
			-------------	1,466.26
MAR 29	8309	TIMOTHY E WIRTH:		
		FEB 2 - MAR 1, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	32.00	
		PARKING	16.50	
			-------------	48.50
	8310	SUZANNE J BOHAN:		
		FEB 10, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DENVER TO GRAND JUNCTION AND RETURN		200.00
	8311	NORA SMITH BUCHANAN:		
		JAN 12, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DENVER TO, IN AND AROUND GREELEY AND RETURN, 118 MILES AT $.24 PER MILE		28.32
	8312	ERMA L FORD:		
		FEB 7, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DENVER OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING		5.00
	8313	IRENE L KORNELLY:		
		JAN 25 - FEB 12, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN 25, FEB 7, 12: POA COLORADO SPRINGS TO, IN AND AROUND DENVER AND RETURN, 444 MILES AT $.24 PER MILE - 3 TRIPS		106.56
	8314	ALAN SALAZAR:		
		OCT 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DENVER TO GRAND JUNCTION AND RETURN		174.00
MAR 30	8438	CHRISTOPHER A WISEMAN:		
		NOV 2, 1989 - FEB 2, 1990:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV 2-3: PER DIEM EXPENSES IN PHILADELPHIA PA, 2 DAYS	111.55	
		POA, $.24 PER MILE, PUEBLO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV 11: FLORENCE, CANON CITY, 126 MILES	30.24	
		NOV 17: LA VETA, TRINIDAD, 281 MILES	67.44	
		DEC 11: COLORADO SPRINGS, 172 MILES	41.28	
		DEC 13: LAMAR, 260 MILES	62.40	
		DEC 14: SALIDA, 247 MILES	59.28	
		RENTAL AUTO PUEBLO TO THE FOLLOWING AND RETURN:		
		JAN 28-29: DENVER	37.17	
		GASOLINE	8.26	
		PER DIEM EXPENSES, 2 DAYS	13.75	
		JAN 31 - FEB 2: ALAMOSA, MONTE VISTA	74.34	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1990

SENATOR WIRTH'S OFFICE (CITIES SHOWN ARE IN COLORADO UNLESS OTHERWISE INDICATED)

1990				
MAR. 30	8436	CHRISTOPHER A WISEMAN (CONTINUED)		
		GASOLINE	$12.20	
		PER DIEM EXPENSES, 3 DAYS	53.93	$571.84
	8655	WILLIAM B WHEELER:		
		DEC. 11-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO IN DENVER	137.93	
		PARKING	41.00	178.93
	8787	PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		97,326.97
GROSS DISBURSEMENTS				$75,133,450.50

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1988

SERGEANT AT ARMS (COMPUTER CENTER)				
1989				
OCT 12	13586	XEROX CORP:		
		MAR 29, 1988:		
		REPAIRS TO PRINTER		$316.78
OCT 17	13588	PRINTERS PLUS:		
		SEP 27, 1988:		
		50 CONTAINERS OF TONER	$1,500.00	
		10 PRINTER DRUMS	1,120.00	
		10 CONTAINERS OF DEVELOPER	1,200.00	
			-------------	3,820.00
OCT 18	13589	INTELLIGENT INFORMATION SYSTEMS INC:		
		JUN 10, 1988:		
		PROGRAMMING ENHANCEMENT TO CORRESPONDENCE MANAGEMENT SYSTEM		21,400.50
	13590	PRINTERS PLUS:		
		AUG 26, 1988:		
		5 PRINTERS		16,095.00
NOV 13	13594	INTELLIGENT SOLUTIONS INC:		
		SEP 29, 1988:		
		ON-SITE SUPPORT SERVICES		12,000.00
	13595	PRINTERS PLUS:		
		AUG 26, 1988:		
		10 PRINTER DRUMS	1,120.00	
		10 CONTAINERS OF DEVELOPER	1,200.00	
			-------------	2,320.00
NOV 21	13596	DATA GENERAL CORP:		
		DEC 1, 1987 - SEP 30, 1988:		
		MAINTENANCE OF 32 MONITORS, 14 PRINTERS AND 6 ENVELOPE FEEDERS		2,852.00
	13597	MEMOREX TELEX:		
		JUN 23, 1988:		
		40 SOFTWARE PACKAGES		1,800.00
NOV 27	13598	HONEYWELL:		
		OCT 1, 1987 - SEP 30, 1988:		
		MAINTENANCE OF 17 DISPLAYS, 22 PRINTERS, 5 SHEET FEEDERS, 3 TRACTOR FEEDS AND 11 TERMINALS		6,357.15
NOV 28	13599	MEMOREX TELEX:		
		AUG 4, 1988:		
		40 SOFTWARE PACKAGES		1,800.00
DEC 18	13602	MEAD DATA CENTRAL:		
		JUN 1-30, 1988:		
		COMPUTER INFORMATION SERVICES FOR THE FOLLOWING SENATE OFFICES:		
		SENATOR FOWLER		
		SENATOR HOLLINGS		1,412.72
DEC 19	13603	MEMOREX TELEX:		
		AUG 4, 1988:		
		128 SOFTWARE PACKAGES	192,024.00	
		(LESS CREDIT FOR OVERBILLING)	-122,870.56	
			-------------	69,153.44
	13604	PRINTERS PLUS:		
		AUG 26, 1988:		
		15 PRINTERS		48,285.00
DEC 21	13605	PRINTERS PLUS:		
		AUG 26, 1988:		
		14 PRINTER DRUMS	1,568.00	
		20 CONTAINERS OF DEVELOPER	2,400.00	
			-------------	3,968.00
DEC 29	13606	PRINTERS PLUS:		
		AUG 26, 1988:		
		1 PRINTER DRUM	112.00	
		3 CONTAINERS OF DEVELOPER	360.00	
			-------------	472.00
SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT)				
1989				
OCT 13	13587	NOLAND CO:		
		SEP 26, 1988:		
		15 LAYOUT KITS		574.28
SERGEANT AT ARMS (TELECOMMUNICATIONS)				
1989				
OCT 31	13581	BELL ATLANTIC MOBILE SYSTEMS INC:		
		FEB 15, 1988:		
		CELLULAR TELEPHONE SERVICE		250.00
	13582	NATIONAL SATELLITE PAGING INC:		
		SEP 13, 1988:		
		1 PAGER		250.00
	13583	NATIONAL SATELLITE PAGING INC:		
		JUL 11 - SEP 11, 1988:		
		RENTAL OF 6 PAGERS INCLUDING CONNECTION FEES		876.40
NOV 30	13600	NATIONAL SATELLITE PAGING INC:		
		JUN 22 - JUL 31, 1988:		
		RENTAL OF 6 PAGERS INCLUDING CONNECTION FEE (SEE C D NO 342 DATED FEB 9, 1990 FOR $487.82 COVERING PARTIAL REFUND OF THIS VOUCHER)		492.00
DEC 12	13601	NATIONAL SECURITY AGENCY:		
		SEP 19, 1988:		
		50 SECURE TELEPHONE LINES		147,450.00
1990				
JAN 31	13607	FUJITSU ISA INC:		
		JUN 3, 1988:		
		REPAIRS TO PRINTER		85.85
	13608	MOTOROLA INC:		
		JUN 20, 1988:		
		2 ANTENNAS	699.80	
		2 CONNECTORS	95.20	
		2 TRANSMISSION LINES	1,749.80	

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1988

SERGEANT AT ARMS (TELECOMMUNICATIONS)

1990				
JAN 31	13808	MOTOROLA INC. (CONTINUED)		
		INSTALLATION	$15,397.09	
		FIELD TECH SERVICES	875.00	
		SITE WORK	2,350.00	
			--------------	$21,136.89
FEB 15	13809	FINANCIAL CLERK U S SENATE		
		MAY 5, 1988		
		REIMBURSEMENT TO THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S RES 86(22) FOR LONG DISTANCE TELEPHONE CALLS CERTIFIED IN ERROR		5.34
MAR 30	13810	GSA		
		NOV 1, 1987 - SEP 30, 1988		4,185.00
		FTS LINES		
	13811	RICOH CORP		
		JAN 31 - SEP 30, 1987		810.32
		RENTAL OF 11 TELECOPIERS (CHARGED TO FY 88 PER PUBLIC LAW 85-58, APPROVED JUNE 21, 1957)		
	13812	RICOH CORP		
		OCT 1, 1987 - SEP 30, 1988		4,080.00
		RENTAL OF 4 TELECOPIERS		
GROSS DISBURSEMENTS				$372,248.47

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

1989				
NOV 13	14458	NO VOUCHER ISSUED UNDER THIS NUMBER		
SERGEANT AT ARMS (COMPUTER CENTER)				
1989				
OCT 12	13462	DATA GENERAL CORP: AUG. 24, 1989: REGISTRATION FEE FOR CERTIFIED EMPLOYEES OF THE FOLLOWING OFFICES TO ATTEND OFFICE AUTOMATION TRAINING HELD IN WASHINGTON DC: SENATOR HOLLINGS SENATOR NUNN SENATOR SASSER		$1,000.00
	13463	DATATIMES: AUG. 1-31, 1989: COMPUTER INFORMATION SERVICES FOR THE FOLLOWING SENATE OFFICES: SENATOR BOREN SENATOR BOSCHWITZ SENATOR FORD SENATOR HARKIN SENATOR NICKLES		1,233.32
	13464	DIALCOM INC: AUG. 1-31, 1989: COMPUTER INFORMATION SERVICES FOR THE FOLLOWING SENATE OFFICES: SENATOR ARMSTRONG SENATOR PACKWOOD		37.91
	13465	DIGITAL EQUIPMENT CORP: SEP. 1-30, 1989: MAINTENANCE OF 3 WORKSTATIONS AND 2 PRINTERS		146.00
	13466	FALCON MICROSYSTEMS INC: JUN. 30, 1989: MAINTENANCE OF PRINTER		140.00
	13467	IBM CORP: APR. 14, 1989: 3 MANUALS		8.05
	13468	IBM CORP: AUG. 1-31, 1989: MAINTENANCE OF DISPLAY STATION, DISKETTE UNIT AND PRINTER		143.00
	13469	KNOWLEDGE RESOURCES INC: JUN. 1 - JUL. 31, 1989: SUBSCRIPTION TO COMPUTER INFORMATION SERVICES FOR SENATOR KENNEDY		508.31
	13470	MEAD DATA CENTRAL: JUL. 1-31, 1989: COMPUTER INFORMATION SERVICES FOR THE FOLLOWING SENATE OFFICES: MINORITY LEADER MINORITY POLICY COMMITTEE		1,891.32
	13471	PRIME COMPUTER INC: AUG. 21-31, 1989: REGISTRATION FEE FOR MICHAEL G REED TO ATTEND THE PRIMROS SYSTEM ADMINISTRATOR COURSE HELD IN NATICK MA		2,400.00
	13472	PRIME COMPUTER INC: AUG. 1-31, 1989: MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE CONFERENCE OF THE MINORITY		916.00
	13473	WEST PUBLISHING CO: JUL. 1-31, 1989: COMPUTER INFORMATION SERVICES FOR THE SENATE LIBRARY		68.25
OCT 16	13536	3COM CORP: AUG. 22-25, 1989: REGISTRATION FEE FOR MICHAEL J CONWAY TO ATTEND THE 3COM NETWORK INSTALLATION AND ADMINISTRATION COURSE HELD IN VIENNA VA		980.00
	13537	AMERICAN MANAGEMENT ASSOC: SEP. 7, 1989: 1 REPORT ON END USERS STOCK		182.45
	13538	COMPUTER CORP OF AMERICA: AUG. 10-11, 1989: REGISTRATION FEE FOR GILBERT BROWN TO ATTEND THE FILE ARCHITECHTURE COURSE HELD IN ALEXANDRIA VA		550.00
	13539	FALCON MICROSYSTEMS INC: JUL. 11, 1989:		
		3 SOFTWARE PACKAGES	$4,890.00	
		28 NETWORK ADAPTERS	1,950.00	
			-------------	6,840.00
	13540	FUTURE ENTERPRISES INC: AUG. 22-28, 1989: REGISTRATION FEE FOR ELLEN M PROCTOR TO ATTEND THE VENTURA PUBLISHER 2.0 LONG DOCUMENT PRODUCTION COURSE HELD IN WASHINGTON DC		280.00
	13541	PRIME COMPUTER INC: SEP. 1-30, 1989: MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS		1,717.00
	13542	PRIME COMPUTER INC: SEP. 1-30, 1989: MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS		1,473.00
	13543	PRIME COMPUTER INC: SEP. 1-30, 1989: MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE SELECT COMMITTEE ON ETHICS		1,222.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (COMPUTER CENTER)

Date	Voucher	Description	Item amount	Total
1989 OCT. 16	13544	PRIME COMPUTER INC: SEP. 1-30, 1989: MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE COMMITTEE ON VETERANS AFFAIRS		$1,281.00
	13545	PRIME COMPUTER INC: SEP. 1-30, 1989: MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE SPECIAL COMMITTEE ON AGING		1,218.00
	13546	PRIME COMPUTER INC: AUG. 14-23, 1989: MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE FOLLOWING SENATE OFFICES: SENATOR KERREY, SENATOR SHELBY, SENATOR LIEBERMAN, SENATOR GRAMM, SENATOR BURDICK, SERGEANT AT ARMS, SENATOR COHEN, SENATOR PRYOR, SENATOR MCCLURE, SENATOR COATS, CONFERENCE OF THE MINORITY		4,400.00
	13547	PYTTRONIC INDUSTRIES INC: JUL. 12, 1989: 100 CONNECTORS		387.28
	13548	PYTTRONIC INDUSTRIES INC: JUL. 10, 1989: 10,000 CABLE TIES		390.00
	13549	SYNON INC: AUG. 8, 1989:		
		20 CARDS	$5,320.00	
		20 ADAPTERS	1,300.00	6,620.00
	13550	VALCOM BUSINESS CENTER: JUN. 28, 1989:		
		1 PRINTER	2,918.00	
		1 ENVELOPE ADAPTER	250.00	
		1 CABLE	10.00	
		SHIPPING	20.00	3,198.00
	13551	XEROX SPECIAL INFORMATION SYSTEMS: AUG. 1-31, 1989: MAINTENANCE OF 2 WORKSTATIONS, 2 PRINTERS AND 2 PROCESSORS		2,080.00
OCT. 17	13613	AAC ASSOC INC: AUG. 1-31, 1989: ONSITE MAINTENANCE OF COMMUNICATION SWITCH		6,525.00
	13614	ATA TECHNOLIT CENTER: JUN. 28, 1989: REGISTRATION FEE FOR THE FOLLOWING TO ATTEND THE INTRODUCTION TO LOTUS 1 COURSE HELD IN VIENNA VA: ERIC D NEWSOM, FREDERICK S KENNEY II, ANITA J SKADDEN, MARY C MARSHALL, PATRICK J MCCANN, ALEX SANGER, TAWANDA M SULLIVAN, DEBORAH A DAWSON, L SHANNON SKRIPKA		900.00
	13615	BOSTON CENTER FOR COMPUTER APPLICATIONS INC: JUL. 20 - SEP. 5, 1989: REGISTRATION FEE FOR CERTIFIED EMPLOYEES OF THE OFFICE OF SENATOR KERRY TO ATTEND OFFICE AUTOMATION TRAINING HELD IN BOSTON MA		950.00
	13616	BUSINESS INFORMATION TECHNOLOGY INC: AUG. 21-24, 1989:		
		REGISTRATION FEE FOR CERTIFIED EMPLOYEES OF THE SENATE COMPUTER CENTER TO ATTEND OFFICE AUTOMATION TRAINING HELD IN WASHINGTON DC	4,500.00	
		TRAVEL EXPENSES INCURRED BY RICK CLARY TO CONDUCT TRAINING SEMINAR	600.00	5,100.00
	13617	CONGRESSIONAL QUARTERLY INC: AUG. 1-31, 1989: COMPUTER INFORMATION SERVICES FOR SENATOR HOLLINGS		184.04
	13618	DIAMOND STATE TELEPHONE CO: FEB. 19 - AUG. 20, 1989: DATA CHANNEL SERVICE INCLUDING INSTALLATION		313.03
	13619	FALCON MICROSYSTEMS INC: JUL. 20, 1989:		
		2 CABLES	47.00	
		1 TERMINATOR	22.00	
		1 ACCESSORY KIT	99.00	168.00
	13620	FALCON MICROSYSTEMS INC: JUL. 24, 1989:		
		1 PERSONAL COMPUTER	3,544.00	
		UPGRADE TO MEMORY	749.00	
		1 KEYBOARD	195.00	4,488.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (COMPUTER CENTER)

Date	No.	Payee / Item	Amount	Total
1989				
OCT. 17	13621	FALCON MICROSYSTEMS INC:		
		JUL. 25, 1989:		
		3 SOFTWARE PACKAGES		$645.00
	13622	FALCON MICROSYSTEMS INC:		
		JUN. 1, 1989:		
		1 HARD DISK	$1,187.00	
		1 PAPER TRAY	64.00	
				1,251.00
	13623	FALCON MICROSYSTEMS INC:		
		JUL. 19, 1989:		
		1 PERSONAL COMPUTER	4,556.00	
		1 KEYBOARD	165.00	
		1 MONITOR	3,161.00	
		1 CARD	1,390.00	
		1 SCANNER	1,531.00	
		1 CABLE/TERMINATOR	58.00	
		2 MOUSE PADS	20.00	
				10,881.00
	13624	FALCON MICROSYSTEMS INC:		
		AUG. 3, 1989:		
		4 KEYBOARDS	660.00	
		2 MONITORS	526.00	
		3 CARDS	545.00	
		8 CONNECTORS	272.00	
				2,003.00
	13625	FEDERAL SALES SERVICE INC:		
		OCT. 5, 1988:		
		538 PRINTWHEELS	2,434.32	
		245 BOXES OF PAPER	5,149.90	
		600 PRINTER RIBBONS	1,128.00	
		200 TAPE SEALS	3,014.00	
				11,726.22
	13626	FUTURE ENTERPRISES INC:		
		SEP. 13-20, 1989:		
		REGISTRATION FEE FOR THELMA M BROWN TO ATTEND THE WORDPERFECT 5.0 COURSE HELD IN WASHINGTON DC		366.00
	13627	FUTURE ENTERPRISES INC:		
		AUG. 24, 1989:		
		REGISTRATION FEE FOR THE FOLLOWING TO ATTEND THE WORDPERFECT 5.0 COURSE HELD IN WASHINGTON DC:		
		SHIRLEY J VARNELL		
		WILLIAM F MULLOOLY		
		ROSEMARIE E CURTIN		
		THOMAS W YOUNKINS		400.00
	13628	FUTURE ENTERPRISES INC:		
		SEP. 20, 1989:		
		REGISTRATION FEE FOR THE FOLLOWING TO ATTEND THE WORDPERFECT 5.0 COURSE HELD IN WASHINGTON DC:		
		BARRY L KOZAK		
		BARBARA HOPPEL		
		LINDA R CARTER		
		LAURENCE A MAGILL		
		FRANK E LINDSEY		500.00
	13629	FUTURE ENTERPRISES INC:		
		SEP. 20, 1989:		
		REGISTRATION FEE FOR DENISE Y HARRIS TO ATTEND THE WORDPERFECT 5.0 COURSE HELD IN WASHINGTON DC		100.00
	13630	FUTURE ENTERPRISES INC:		
		SEP. 13-20, 1989:		
		REGISTRATION FEE FOR ELLEN M PROCTOR TO ATTEND THE WORDPERFECT 5.0 COURSE HELD IN WASHINGTON DC		266.00
	13631	GOVERNMENT TECHNOLOGY SERVICES INC:		
		AUG. 25-28, 1989:		
		REGISTRATION FEE FOR ROBERT W PUTNAM TO ATTEND THE 3+ NETWORK ADMINISTRATION AND INSTALLATION SEMINAR HELD IN WASHINGTON DC		1,440.00
	13632	GOVERNMENT TECHNOLOGY SERVICES INC:		
		AUG. 11, 1989:		
		1 EXPANSION CARD	75.00	
		1 MODULE	82.00	
				157.00
	13633	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JUL. 10, 1989:		
		1 FILE SERVER	10,348.00	
		1 DISK EXPANSION	4,611.45	
		2 PORTS	614.00	
		1 POWER SUPPLY	909.00	
		15 DATA CARTRIDGES	380.00	
		2 PRINTERS	6,966.00	
		5 MEMORY EXPANSIONS	1,560.00	
		3 MODEMS	1,034.79	
				26,423.24
	13634	GOVERNMENT TECHNOLOGY SERVICES INC:		
		AUG. 31, 1989:		
		6 SOFTWARE PACKAGES		1,470.50
	13635	GOVERNMENT TECHNOLOGY SERVICES INC:		
		AUG. 11, 1989:		
		36 TAPE CASSETTES	707.40	
		2 MEMORY KITS	1,884.00	
		16 DISKETTES	256.00	
				2,847.40

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (COMPUTER CENTER)

Date	Voucher	Description		Amount
1989				
OCT. 17	13636	GOVERNMENT TECHNOLOGY SERVICES INC: SEP. 13, 1989: 9 SOFTWARE PACKAGES		$1,026.05
	13637	GOVERNMENT TECHNOLOGY SERVICES INC: AUG. 11, 1989: 2 SOFTWARE PACKAGES		810.00
	13638	GOVERNMENT TECHNOLOGY SERVICES INC: AUG. 8, 1989: 1 SOFTWARE PACKAGE		115.05
	13639	GOVERNMENT TECHNOLOGY SERVICES INC: SEP. 13, 1989: 3 SOFTWARE PACKAGES		275.05
	13640	GOVERNMENT TECHNOLOGY SERVICES INC: AUG. 25, 1989: 3 SOFTWARE PACKAGES		5,574.00
	13641	HIGHLAND DATA SERVICES CO: SEP. 5, 1989: KEYPUNCH SERVICES		5,639.49
	13642	IBM CORP: SEP. 1-30, 1989: MAINTENANCE OF 2 CENTRAL PROCESSING UNITS, 2 CONTROLLERS, 2 DISPLAY CONSOLES, 2 COOLANT DISTRIBUTION UNITS, 4 DATA CHANNEL REPEATERS, 4 STORAGE CONTROL UNITS AND 20 STORAGE UNITS		11,946.51
	13643	IBM CORP: APR. 14, 1989: 97 TECHNICAL MANUALS		886.25
	13644	IBM CORP: FEB. 16 - SEP. 30, 1989: MAINTENANCE OF 2 PRINTERS		688.40
	13645	IBM CORP: AUG. 1-31, 1989: MAINTENANCE OF 4 DISPLAY STATIONS, 4 DISKETTE UNITS AND 3 PRINTERS		503.50
	13646	INTERACTIVE SOLUTIONS INC: AUG. 24, 1989:		
		2 AUTOMATOR DEVELOPMENT PACKS	$1,000.00	
		2 AUTOMATOR DEVELOPER SUPPORT	40.00	
		SHIPPING	15.00	
			-------------	1,055.00
	13647	MEBAR REALTY HOLDING TRUST: APR. 25, 1989: RELOCATION OF EQUIPMENT		447.68
	13648	MOORE NATIONAL SERVICE DIVISION: OCT. 1, 1988:		
		3 PC BOARDS	438.45	
		2 HARD DRIVES	307.70	
		1 POWER SUPPLY	353.85	
		1 SEAGATE	307.69	
		1 SEAGATE	223.08	
		1 PC BOARD	175.38	
		1 PC BOARD	67.69	
		2 POWER SUPPLIES	369.24	
		1 KEYBOARD	76.92	
		1 FLOPPY DRIVE	66.15	
		4 FLOPPY DRIVES	264.60	
		1 PC BOARD	398.46	
		1 MODEM	138.46	
		1 SEAGATE	223.08	
		1 DRIVE	153.85	
		1 FUSING UNIT	169.23	
		SHIPPING	34.00	
			-------------	3,767.83
	13649	PRIME COMPUTER INC: SEP. 1-30, 1989: MAINTENANCE OF CENTRAL PROCESSOR, STARTER PACKAGE, CONTROLLER, OPTION, CAPACITY EXTENDER AND 4 ADAPTER CARDS		738.00
	13650	PRIME COMPUTER INC: SEP. 1-30, 1989: MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS		1,156.00
	13651	PRIME COMPUTER INC: SEP. 1-30, 1989: MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE CONFERENCE OF THE MINORITY		916.00
	13652	PRIME COMPUTER INC: SEP. 1-30, 1989: MAINTENANCE OF 294 MONITORS, 743 TERMINALS, 210 PRINTERS, 216 SHEETFEEDERS AND 3 PERSONAL COMPUTERS		43,898.00
	13653	PRIME COMPUTER INC: SEP. 1-30, 1989: MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE COMMITTEE ON LABOR AND HUMAN RESOURCES		1,147.00
	13654	PRIME COMPUTER INC: SEP. 1-30, 1989: MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE CAPITOL POLICE		1,185.00
	13655	PRIME COMPUTER INC: SEP. 1-30, 1989: MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE CONFERENCE OF THE MINORITY		1,147.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (COMPUTER CENTER)

1989				
OCT. 17	13656	PRIME COMPUTER INC:		
		SEP. 1-30, 1989:		
		MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE MAJORITY POLICY COMMITTEE		$1,185.00
	13657	PRIME COMPUTER INC:		
		SEP. 1-30, 1989:		
		MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE SELECT COMMITTEE ON ETHICS		1,289.00
	13658	PR.ME COMPUTER INC:		
		SEP. 1-30, 1989:		
		MAINTENANCE OF CENTRAL PROCESSOR, 6 MEMORY BOARDS, TAPE DRIVE, STARTER PACK, 2 CAPACITY EXTENDERS, 8 ADAPTER CARDS, 2 CONTROLLERS AND OPTION		2,152.00
	13659	PRIME COMPUTER INC:		
		SEP. 1-30, 1989:		
		MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE MAJORITY POLICY COMMITTEE		1,492.00
	13660	PRIME COMPUTER INC:		
		SEP. 1-30, 1989:		
		MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE COMMITTEE ON LABOR AND HUMAN RESOURCES		3,143.00
	13661	PRIME COMPUTER INC:		
		SEP. 1-30, 1989:		
		MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE CAPITOL POLICE		3,567.00
	13662	PRINTERS PLUS:		
		APR. 18, 1989:		
		20 CONTAINERS OF TONER	$600.00	
		10 PRINTER DRUMS	1,120.00	
		10 CONTAINERS OF DEVELOPER	1,200.00	
			-------------	2,920.00
	13663	QUALITY ASSURANCE INSTITUTE:		
		SEP. 11-13, 1989:		
		REGISTRATION FEE FOR JOSEPH N SNYDER TO ATTEND THE BUILDING AN EFFECTIVE STANDARDS PROGRAM SEMINAR HELD IN WASHINGTON DC		595.00
	13664	SOUTH CENTRAL BELL:		
		MAY 12 - AUG. 15, 1989:		
		DATA CHANNEL SERVICE INCLUDING INSTALLATION		603.75
	13665	SOUTH CENTRAL BELL:		
		APR. 20 - AUG. 19, 1989:		
		DATA CHANNEL SERVICE		212.16
	13666	SOUTH CENTRAL BELL:		
		JUN. 8 - SEP. 4, 1989:		
		DATA CHANNEL SERVICE INCLUDING INSTALLATION		261.78
	13667	SOUTH CENTRAL BELL:		
		JUN. 6 - AUG. 22, 1989:		
		DATA CHANNEL SERVICE INCLUDING INSTALLATION		266.83
	13668	SOUTHERN BELL:		
		APR. 20 - SEP. 15, 1989:		
		DATA CHANNEL SERVICE		232.33
	13669	STORAGE TECHNOLOGY CORP:		
		SEP. 1-30, 1989:		
		MAINTENANCE OF 3 PRINTERS		2,698.92
	13670	STORAGE TECHNOLOGY CORP:		
		SEP. 1-30, 1989:		
		MAINTENANCE OF 14 TAPE DRIVES AND 3 TAPE CONTROL UNITS		5,475.26
	13671	SYNON INC:		
		JUL. 21, 1989:		
		100 CARDS	26,600.00	
		100 ADAPTERS	6,500.00	
			-------------	33,100.00
	13672	TIMEPLEX INC:		
		SEP. 1-30, 1989:		
		RENTAL OF 50 MICROPLEXERS AND 200 EXPANDER MODULES		10,800.00
	13673	UNITED PARCEL SERVICE:		
		APR. 19 - JUN. 10, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		APR. 19: LOS ANGELES CA	16.50	
		LOS ANGELES CA	17.75	
		ALBANY NY	8.81	
		ALBANY NY	4.74	
		ALBANY NY	2.49	
		ALBANY NY	7.77	
		ALBANY NY	6.68	
		ALBANY NY	5.77	
		LAS CRUCES NM	5.22	
		LEES SUMMIT MO	11.98	
		LEES SUMMIT MO	4.83	
		LOS ANGELES CA - 2 SHIPMENTS	26.00	
		LOS ANGELES CA - 2 SHIPMENTS	33.00	
		JUN. 5: HOUSTON TX	5.88	
		BOISE ID - 2 SHIPMENTS	32.86	
		BOISE ID - 2 SHIPMENTS	7.58	
		HOUSTON TX	11.95	
		BOISE ID - 2 SHIPMENTS	45.78	
		BOISE ID - 2 SHIPMENTS	12.88	
		HOUSTON TX	20.74	
		ALBANY GA	12.00	
		JUN. 6: SHREVEPORT LA	22.00	
		JUN. 7: DALLAS TX	4.17	
		SAN ANTONIO TX	4.17	
		LUBBOCK TX	4.17	

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (COMPUTER CENTER)

1989				
OCT. 17	13673	UNITED PARCEL SERVICE: (CONTINUED)		
		JUN. 8: SEMINOLE OK	$3.01	
		TULSA OK - 2 SHIPMENTS	4.98	
		TULSA OK	2.08	
		CHANTILLY VA	1.48	
		CHANTILLY VA	1.73	
		PROVIDENCE RI	2.40	
		JUN. 9: ATLANTA GA	14.25	
		COLUMBIA SC	2.87	
		CHARLESTON SC	2.87	
		HARRISONBURG VA	1.73	
		NORFOLK VA	2.17	
		MARQUETTE MI	14.25	
		JEFFERSON CITY MO	6.35	
		JEFFERSON CITY MO	8.42	
		JEFFERSON CITY MO	12.48	
		WOODDALE IL	3.03	
		MINNEAPOLIS MN - 2 SHIPMENTS	21.74	
		MINNEAPOLIS MN - 2 SHIPMENTS	11.38	
		CALL TAG CHARGES	20.00	
		PICKUP CHARGES	4.00	
			-------------	$476.84
	13674	US WEST COMMUNICATIONS:		
		MAR. 29 - AUG. 21, 1989:		
		DATA CHANNEL SERVICE INCLUDING INSTALLATION		521.74
	13675	VALCOM BUSINESS CENTER:		
		JUN. 28, 1989:		
		1 PRINTER	1,830.00	
		1 ENVELOPE TRAY	67.00	
		1 CABLE	10.00	
		SHIPPING	20.00	
			-------------	1,927.00
	13676	VALCOM BUSINESS CENTER:		
		JUN. 28, 1989:		
		1 PRINTER	1,830.00	
		1 ENVELOPE TRAY	67.00	
		1 CABLE	10.00	
		SHIPPING	20.00	
			-------------	1,927.00
	13677	VALCOM BUSINESS CENTER:		
		JUN. 28, 1989:		
		1 PRINTER	1,830.00	
		1 ENVELOPE TRAY	67.00	
		1 CABLE	10.00	
		SHIPPING	20.00	
			-------------	1,927.00
	13678	VALCOM BUSINESS CENTER:		
		JUN. 28, 1989:		
		1 PRINTER	1,830.00	
		1 ENVELOPE TRAY	67.00	
		1 CABLE	10.00	
		SHIPPING	20.00	
			-------------	1,927.00
	13679	VALCOM BUSINESS CENTER:		
		JUN. 28, 1989:		
		1 PRINTER	1,830.00	
		1 ENVELOPE TRAY	67.00	
		1 CABLE	10.00	
		SHIPPING	20.00	
			-------------	1,927.00
	13680	VALCOM BUSINESS CENTER:		
		JUN. 28, 1989:		
		1 PRINTER	1,830.00	
		1 ENVELOPE TRAY	67.00	
		1 CABLE	10.00	
		SHIPPING	20.00	
			-------------	1,927.00
	13681	VALCOM BUSINESS CENTER:		
		JUN. 28, 1989:		
		1 PRINTER	1,830.00	
		1 ENVELOPE TRAY	67.00	
		1 CABLE	10.00	
		SHIPPING	20.00	
			-------------	1,927.00
	13682	XEROX CORP:		
		AUG. 7, 1989:		
		REPAIRS TO PRINTER		145.00
	13683	XEROX CORP:		
		JUL. 30 - AUG. 4, 1989:		
		REGISTRATION FEE FOR THE FOLLOWING TO ATTEND THE ADVANCED CUSTOMER TRAINING FOR XEROX 9790 SEMINAR HELD IN LEESBURG VA:		
		AVON B ASHTON		
		LYTTLETON W YATES		
		JOHN E ICENHOWER		
		THOMAS W TORRELL		3,222.00
	13782	KEEPER OF STATIONERY U S SENATE:		
		AUG. 1-31, 1989:		
		STATIONERY SUPPLIES		2,987.58
	13784	LOGICAL OPERATIONS INC:		
		AUG. 9, 1989:		
		REGISTRATION FEE FOR WILLIAM B HOYT III TO ATTEND THE WORDPERFECT 5.0 COURSE HELD IN BUFFALO NY		125.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (COMPUTER CENTER)

1989				
OCT 18	13785	BOSTON CENTER FOR COMPUTER APPLICATIONS INC:		
		JUL 31 - SEP 7, 1989:		
		REGISTRATION FEE FOR CERTIFIED EMPLOYEES OF THE OFFICE OF SENATOR KERRY TO ATTEND OFFICE AUTOMATION TRAINING HELD IN BOSTON MA		$1,140.00
	13786	CONTINENTAL SYSTEMS INC:		
		JUN 27, 1989:		
		1 PRINTER		850.00
	13787	FALCON MICROSYSTEMS INC:		
		JUL 12, 1989:		
		1 MODEM	$588.00	
		5 SURGE PROTECTORS	195.00	
		3 MOUSE PADS	21.00	
		1 CABLE	22.00	
		1 CABLE	36.00	
		1 CABLE	32.00	
		2 CABLE TERMINATORS	44.00	
		5 CABLE KITS	170.00	
		1 CABLE	19.00	
		4 CABLES	20.00	
		2 PERSONAL COMPUTERS	9,332.00	
		2 PERSONAL COMPUTERS	6,428.00	
		4 KEYBOARDS	660.00	
		2 MONITORS	1,318.00	
		2 VIDEO CARDS	856.00	
		1 SCANNER	1,187.00	
		1 PRINTER	3,299.00	
		1 PAPER TRAY	64.00	
		1 PRINTER	393.00	
		1 TAPE BACKUP	989.00	
		1 TAPE CARTRIDGE	143.00	
			-------------	25,816.00
	13788	FALCON MICROSYSTEMS INC:		
		AUG 3, 1989:		
		2 CENTRAL PROCESSING UNITS	5,523.00	
		4 SOFTWARE PACKAGES	1,496.00	
		1 EXTERNAL DRIVE	576.00	
		2 CONTROLLERS	2,358.00	
			-------------	9,953.00
	13789	FALCON MICROSYSTEMS INC:		
		AUG 2, 1989:		
		2 PERSONAL COMPUTERS	6,428.00	
		2 KEYBOARDS	186.00	
		1 PRINTER	3,299.00	
			-------------	9,913.00
	13790	FALCON MICROSYSTEMS INC:		
		JUL 12, 1989:		
		12 SOFTWARE PACKAGES		1,899.00
	13791	FALCON MICROSYSTEMS INC:		
		AUG 3, 1989:		
		22 SOFTWARE PACKAGES		5,926.00
	13792	FALCON MICROSYSTEMS INC:		
		JUN 1, 1989:		
		27 SOFTWARE PACKAGES		6,291.00
	13793	FALCON MICROSYSTEMS INC:		
		JUL 19, 1989:		
		14 SOFTWARE PACKAGES		3,586.00
	13794	FALCON MICROSYSTEMS INC:		
		AUG 3, 1989:		
		1 SCANNER	996.00	
		5 CENTRAL PROCESSING UNITS	16,966.00	
		1 MONITOR	263.00	
		2 CARDS	437.00	
		1 PRINTER	3,299.00	
			-------------	21,961.00
	13795	FALCON MICROSYSTEMS INC:		
		JUL 20, 1989:		
		1 DIGIBOARD	1,530.00	
		1 REDIRECTOR CARD	77.00	
			-------------	1,607.00
	13796	FEDERAL SALES SERVICE INC:		
		FEB 21, 1989:		
		12 PRINTWHEELS		40.80
	13797	GOVERNMENT TECHNOLOGY SERVICES INC:		
		APR 18 - JUL 28, 1989:		
		REPAIRS TO PRINTERS, COMPUTER SYSTEM, PERSONAL COMPUTERS, PAPER EXIT ASSEMBLY AND SERVER		14,507.59
	13798	GOVERNMENT TECHNOLOGY SERVICES INC:		
		AUG 8, 1989:		
		2 SOFTWARE PACKAGES		717.00
	13799	GOVERNMENT TECHNOLOGY SERVICES INC:		
		AUG 21, 1989:		
		10 SOFTWARE PACKAGES		1,153.00
	13800	GOVERNMENT TECHNOLOGY SERVICES INC:		
		AUG 11, 1989:		
		16 SOFTWARE PACKAGES		3,475.80
	13801	GOVERNMENT TECHNOLOGY SERVICES INC:		
		AUG 17, 1989:		
		2 DISK DRIVES		888.00
	13802	GOVERNMENT TECHNOLOGY SERVICES INC:		
		AUG 15, 1989:		
		178 SOFTWARE PACKAGES		26,057.50

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (COMPUTER CENTER)

1989 OCT 16	13803	GOVERNMENT TECHNOLOGY SERVICES INC: AUG. 11, 1989: 24 SOFTWARE PACKAGES		$4,526.00
	13804	GOVERNMENT TECHNOLOGY SERVICES INC: SEP. 30, 1989: 5 SOFTWARE PACKAGES		720.50
	13805	GOVERNMENT TECHNOLOGY SERVICES INC: AUG. 8, 1989: 7 SOFTWARE PACKAGES		1,365.50
	13806	UNITED PARCEL SERVICE: JUN. 21 - JUL. 15, 1989: SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		JUL. 10: RENO NV	$24.81	
		HOUSTON TX	13.00	
		HOUSTON TX	27.75	
		POULSBO WA	4.00	
		JUL. 11: EAST MARVEN PA	12.00	
		BOISE ID	21.00	
		JUL. 12: DURHAM NC	14.25	
		VIENNA VA	19.00	
		JUL. 13: FITCHBORG MA	2.70	
		BOISE ID	72.50	
		JUL. 14: FITCHBORG MA	2.70	
		LANDOVER MD	2.38	
		GARDEN CITY NY	2.80	
		ADDRESS CORRECTION CHARGE	2.50	
		PICKUP CHARGES	4.00	225.39
	13807	UNITED PARCEL SERVICE: JUL. 2-8, 1989: SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		JUL. 5: CLEVELAND OH	31.00	
		CLEVELAND OH	14.25	
		PROVIDENCE RI	9.50	
		JUL. 6: ST PAUL MN	21.00	
		ST PAUL MN	51.50	
		ST PAUL MN	49.50	
		ST PAUL MN	58.25	
		JUL. 7: COLUMBIA SC	7.50	
		COLUMBIA SC	33.00	
		LEXINGTON KY	2.59	
		NEW YORK NY	21.00	
		OMAHA NE	4.74	
		TULSA OK	12.00	
		TULSA OK	40.25	
		PORTLAND ME	3.03	
		RENO NV	8.50	
		LAS VEGAS NV	8.50	
		POULSBO WA	3.00	
		PICKUP CHARGES	4.00	381.11
	13808	UNITED PARCEL SERVICE: JUN. 11-17, 1989: SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		JUN. 12: MOBILE AL	14.25	
		MOBILE AL	26.75	
		JUN. 13: LOS ANGELES CA	2.60	
		SIOUX FALLS SD	7.50	
		JUN. 14: MALVERN PA	8.50	
		VIENNA VA	8.50	
		LANSING MI	6.47	
		JUN. 15: MANSFIELD MA	2.87	
		NEW YORK NY	1.61	
		CAMBRIDGE MA	1.96	
		JUN. 16: WASHINGTON DC	8.50	
		MCLEAN VA	8.50	
		WASHINGTON DC	8.50	
		RESTON VA	8.50	
		BALTIMORE MD	8.50	
		WASHINGTON DC	8.50	
		JUN. 14: HELENA MT	13.00	
		JUN. 16: MCLEAN VA	8.50	
		WASHINGTON DC	8.50	
		ROCKVILLE MD	8.50	
		PHILADELPHIA PA	8.50	
		WASHINGTON DC	8.50	
		MILWAUKEE WI	8.50	
		ARLINGTON VA	8.50	
		BRYN MAWR PA	8.50	
		WASHINGTON DC	8.50	
		OKLAHOMA CITY OK	8.50	
		WASHINGTON DC	8.50	
		CALL TAG CHARGES	1.25	
		PICKUP CHARGES	4.00	
		(LESS CREDIT FOR CALL TAG LABEL)	-12.42	231.34
	13809	UNITED PARCEL SERVICE: JUL. 10-22, 1989: SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		JUL. 17: DALLAS TX	21.00	
		DALLAS TX	57.25	

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (COMPUTER CENTER)

1989				
OCT. 18	13809	UNITED PARCEL SERVICE: (CONTINUED)		
		AUSTIN TX	$7.90	
		JUL. 18: DALLAS TX	17.75	
		TALLAHASSEE FL	5.00	
		OMAHA NE	2.81	
		ST PAUL MN	12.00	
		ST PAUL MN	24.25	
		JUL. 10: CAMBRIDGE MA	21.00	
		JUL. 21: OXFORD MS	4.80	
		COLUMBUS MS	4.80	
		TAMPA FL	12.00	
		PICKUP CHARGES	4.00	
			-------------	$194.18
	13810	UNITED PARCEL SERVICE:		
		JUN. 8-23, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		JUN. 19: GULFPORT MS	6.50	
		HARTFORD CT	35.75	
		PROVIDENCE RI	42.50	
		PROVIDENCE RI	24.00	
		BIRMINGHAM AL	9.98	
		BIRMINGHAM AL	3.50	
		JUN. 20: NORCROSS GA	14.25	
		UNION NJ	12.00	
		JUN. 21: JACKSON MS	9.10	
		CHARLESTON SC	3.89	
		DUBBLINE CA	24.25	
		BAY VISTA FL	2.31	
		JUN. 23: CHARLESTON SC - 2 SHIPMENTS	4.98	
		ADDRESS CORRECTION CHARGE	2.50	
		PICKUP CHARGES	4.00	
			-------------	199.51
	13811	XEROX CORP: JUL. 17-18, 1989: REGISTRATION FEE FOR BIANKA LEBEOUF TO ATTEND THE VENTURA ADVANCED WORKSHOP COURSE HELD IN ARLINGTON VA		395.00
OCT. 20	13863	APPLIED DATA RESEARCH INC: SEP. 1-30, 1989: MAINTENANCE OF SOFTWARE PACKAGE		481.67
	13864	APPLIED DATA RESEARCH INC: SEP. 1-30, 1989: MAINTENANCE OF SOFTWARE PACKAGE		855.83
	13865	APPLIED DATA RESEARCH INC: SEP. 1-30, 1989: MAINTENANCE OF SOFTWARE PACKAGE		495.83
	13866	BGS SYSTEMS INC: JUL. 1 - SEP. 30, 1989: MAINTENANCE OF SOFTWARE PACKAGE		1,888.24
	13867	CONGRESSIONAL QUARTERLY INC: MAY 1-31, 1989: COMPUTER INFORMATION SERVICES FOR SENATOR ROTH		1,041.65
	13868	DATATIMES: AUG. 1-31, 1989: COMPUTER INFORMATION SERVICES FOR SENATOR DURENBERGER		450.00
	13869	GOVERNMENT TECHNOLOGY SERVICES INC: JUL. 13, 1989: 1 SOFTWARE PACKAGE		617.00
	13870	HONEYWELL: SEP. 1-30, 1989: MAINTENANCE OF 3 DISPLAYS, MEMORY, UPGRADE AND PRINTER		224.00
	13871	HONEYWELL: SEP. 1-30, 1989: RENTAL OF 174 SOFTWARE PACKAGES		12,656.00
	13872	HONEYWELL: SEP. 1-30, 1989: MAINTENANCE OF 700 DISPLAYS, 142 PRINTERS, 53 TRACTOR FEEDS AND 150 SHEET FEEDERS		21,098.00
	13873	IBM CORP: SEP. 1-30, 1989: MAINTENANCE OF 8 SOFTWARE PACKAGES		7,454.86
	13874	IBM CORP: SEP. 1-30, 1989: RENTAL OF 10 SOFTWARE PACKAGES		25,141.90
	13875	INTELLIGENT INFORMATION SYSTEMS INC: SEP. 1-30, 1989: COMPUTER TIME SHARING SERVICES INCLUDING 8 PAIRS OF DISK PACKS		298,860.00
	13876	MEAD DATA CENTRAL: JUL. 1 - AUG. 31, 1989: SUBSCRIPTION TO COMPUTER INFORMATION SERVICES FOR THE FOLLOWING SENATE OFFICES:		
		SENATOR BAUCUS		
		SENATOR BENTSEN		
		SENATOR BIDEN		
		SENATOR BUMPERS		
		SENATOR CHAFEE		
		SENATOR COATS		
		SENATOR COHEN		
		SENATOR DANFORTH		
		SENATOR DODD		
		SENATOR GRAMM		
		SENATOR GRASSLEY		

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (COMPUTER CENTER)

Date	No.	Description		Amount
1989				
OCT. 20	13876	MEAD DATA CENTRAL: (CONTINUED) SENATOR HOLLINGS SENATOR JOHNSTON SENATOR LIEBERMAN SENATOR REID SENATOR RIEGLE SENATOR SASSER SENATOR STEVENS SENATOR SYMMS SENATOR WALLOP SENATOR WILSON		$16,148.88
	13877	MEAD DATA CENTRAL: JAN. 1 - JUN. 30, 1989: APR. 1 - JUN. 30: SUBSCRIPTION TO COMPUTER INFORMATION SERVICES FOR SENATOR JOHNSTON	$1,905.00	
		(JAN. 1 - MAR. 31: LESS CREDIT FOR OVERBILLING)	-690.00	1,215.00
	13878	MEAD DATA CENTRAL: JAN. 1 - APR. 30, 1989: MAR. 1 - APR. 30: SUBSCRIPTION TO COMPUTER INFORMATION SERVICES FOR SENATOR BAUCUS	1,270.00	
		(JAN. 1-31: LESS CREDIT FOR OVERBILLING)	-230.00	1,040.00
	13879	NETWORK SYSTEMS CORP: SEP. 1-30, 1989: MAINTENANCE OF SOFTWARE LICENSE		521.36
	13880	PRIME COMPUTER INC: SEP. 1-30, 1989: MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS		1,185.00
	13881	PRIME COMPUTER INC: SEP. 1-30, 1989: MAINTENANCE OF 436 MONITORS, 50 TERMINALS, 101 PRINTERS, 59 SHEETFEEDERS, 25 GRAPHICS MODULES AND 20 PERSONAL COMPUTERS		17,640.00
	13882	PRIME COMPUTER INC: SEP. 1-30, 1989: MAINTENANCE OF 95 SOFTWARE PACKAGES		5,641.00
	13883	PRIME COMPUTER INC: SEP. 1-30, 1989: MAINTENANCE OF 13 SOFTWARE PACKAGES		1,251.00
	13884	PRIME COMPUTER INC: SEP. 1-30, 1989: MAINTENANCE OF OFFICE AUTOMATION SOFTWARE FOR THE SPECIAL COMMITTEE ON AGING		1,185.00
	13885	PRIME COMPUTER INC: SEP. 1-30, 1989: MAINTENANCE OF OFFICE AUTOMATION SOFTWARE FOR THE COMMITTEE ON VETERANS AFFAIRS		1,185.00
	13886	PRIME COMPUTER INC: SEP. 1-30, 1989: MAINTENANCE OF OFFICE AUTOMATION SOFTWARE		48,984.00
	13887	TIMEPLEX INC: AUG. 1 - SEP. 30, 1989: RENTAL OF 207 MICROPLEXERS, 237 MODULES AND 9 DIAGNOSTICS		53,201.60
	13888	UNITED STATES LEASING CORP: SEP. 1-30, 1989: RENTAL OF OFFICE AUTOMATION HARDWARE FOR THE SELECT COMMITTEE ON INTELLIGENCE		14,095.37
	13889	UNITED STATES LEASING CORP: SEP. 1-30, 1989: RENTAL OF SOFTWARE LICENSE		3,140.33
	13914	VYCOR CORP: SEP. 1-30, 1989: MAINTENANCE OF CENTRAL MESSAGE UNIT AND 23 REMOTE DISPLAY UNITS		398.00
OCT. 24	13949	DATA GENERAL CORP: OCT. 1, 1988 - SEP. 30, 1989: RENTAL OF 7 SOFTWARE PACKAGES		17,580.00
	13950	DATA GENERAL CORP: OCT. 1, 1988 - SEP. 30, 1989: MAINTENANCE OF 16 PRINTERS, 16 ENVELOPE FEEDERS AND MONITOR		6,900.50
	13951	DATA GENERAL CORP: SEP. 1-30, 1989: RENTAL OF 4 SOFTWARE PACKAGES		222.26
	13952	GOVERNMENT TECHNOLOGY SERVICES INC: AUG. 23, 1989: 2 SOFTWARE PACKAGES		586.00
	13953	GOVERNMENT TECHNOLOGY SERVICES INC: AUG. 23, 1989: 1 IRMA BOARD		718.00
	13954	GOVERNMENT TECHNOLOGY SERVICES INC: AUG. 1, 1989: 1 IRMA BOARD		718.00
	13955	GOVERNMENT TECHNOLOGY SERVICES INC: AUG. 28, 1989: 1 IRMA BOARD		718.00
	13956	GOVERNMENT TECHNOLOGY SERVICES INC: AUG. 31, 1989: 10 SOFTWARE PACKAGES		1,983.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (COMPUTER CENTER)

Date	No.	Payee / Description	Item	Amount
1989				
OCT 24	13957	GOVERNMENT TECHNOLOGY SERVICES INC:		
		SEP. 30, 1989:		
		14 SOFTWARE PACKAGES		$3,465.50
	13958	GOVERNMENT TECHNOLOGY SERVICES INC:		
		AUG. 8, 1989:		
		4 SOFTWARE PACKAGES		1,237.00
	13959	GOVERNMENT TECHNOLOGY SERVICES INC:		
		AUG. 31, 1989:		
		12 SOFTWARE PACKAGES		1,618.00
	13960	GOVERNMENT TECHNOLOGY SERVICES INC:		
		SEP. 18, 1989:		
		4 SOFTWARE PACKAGES		1,880.98
	13961	GRID SYSTEMS CORP:		
		JUL. 1 - SEP. 30, 1989:		
		MAINTENANCE OF 7 COMPUTER SYSTEMS AND 6 SOFTWARE PACKAGES		1,387.62
	13962	HENCO SOFTWARE INC:		
		SEP. 1-30, 1989:		
		MAINTENANCE OF 4 SOFTWARE PACKAGES		885.00
	13963	HONEYWELL:		
		SEP. 1-30, 1989:		
		RENTAL OF 20 SOFTWARE PACKAGES		1,714.00
	13964	HONEYWELL:		
		SEP. 1-30, 1989:		
		MAINTENANCE OF 15 DISPLAYS, 4 PRINTERS AND 4 SHEET FEEDERS		492.00
	13965	HONEYWELL:		
		SEP. 1-30, 1989:		
		MAINTENANCE OF 27 PROCESSOR PACKAGES, 29 DISK DRIVES, 60 CONTROLLERS, 27 PRINTERS, 83 COMMUNICATION LINES, 391 ADAPTERS, 27 CHASSIS AND ADDITIONAL MEMORY		29,839.00
	13966	HONEYWELL:		
		SEP. 1-30, 1989:		
		MAINTENANCE OF 9 SOFTWARE PACKAGES		516.00
	13967	HONEYWELL:		
		SEP. 1-30, 1989:		
		MAINTENANCE OF OFFICE AUTOMATION SOFTWARE FOR SENATOR HATFIELD		631.00
	13968	HONEYWELL:		
		SEP. 1-30, 1989:		
		MAINTENANCE OF 130 SOFTWARE PACKAGES		11,271.00
	13969	HONEYWELL:		
		SEP. 1-30, 1989:		
		RENTAL OF TERMINAL		972.00
	13970	HONEYWELL:		
		SEP. 1-30, 1989:		
		RENTAL OF TERMINAL		473.00
	13971	HONEYWELL:		
		SEP. 1-30, 1989:		
		RENTAL OF OFFICE AUTOMATION SYSTEM FOR SENATOR CRANSTON		13,158.00
	13972	IBM CORP:		
		AUG. 11, 1989:		
		6 TONER CARTRIDGES	$129.00	
		1 PHOTOCONDUCTOR UNIT	83.00	
		1 DEVELOPER UNIT	281.00	
		1 FUSER UNIT	143.00	
			-------------	636.00
	13973	KEEPER OF STATIONERY U S SENATE:		
		JUL. 1-31, 1989:		
		STATIONERY SUPPLIES		3,006.27
	13974	NBI:		
		SEP. 1-30, 1989:		
		MAINTENANCE OF 3 COMPUTER SYSTEMS, 25 WORKSTATIONS, 10 PRINTERS, 10 SHEETFEEDERS AND 2 TAPE BACKUP UNITS		2,540.15
	13975	PACIFIC BELL:		
		FEB. 15 - AUG. 27, 1989:		
		DATA CHANNEL SERVICE INCLUDING INSTALLATION		385.27
	13976	PRINTER TECHNOLOGY CENTER INC:		
		OCT. 1, 1988:		
		REPAIRS TO PRINTERS		6,658.88
	13977	UNITED PARCEL SERVICE:		
		MAY 28 - JUN. 2, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		MAY 31: EDEN PRARIE MN	14.88	
		CAPE GIRARDEAU MO	3.14	
		ST LOUIS MO	4.83	
		LEES SUMMIT MO	3.74	
		JEFFERSON CITY MO	2.86	
		BURLINGTON VT	2.40	
		SPOKANE WA	5.58	
		ROCK SPRINGS WY	2.41	
		CHEYENNE WY	2.41	
		SHERIDAN WY	2.41	
		CASPER WY	2.41	
		LANDER WY	2.41	
		AUGUSTA ME	8.81	
		CHANTILLY VA	1.47	
		JUN. 2: MILWAUKEE WI	2.86	
		MOSCOW ID - 2 SHIPMENTS	39.76	
		MOSCOW ID - 2 SHIPMENTS	19.86	
		LINCOLN NE	13.00	
		OMAHA NE	13.00	
		LANSING MI	2.40	

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (COMPUTER CENTER)

Date	No.	Payee / Description	Amount	Total
1989				
OCT 24	13977	UNITED PARCEL SERVICE: (CONTINUED)		
		LANSING MI - 2 SHIPMENTS	$12.94	
		SEATTLE WA	19.88	
		SEATTLE WA	9.83	
		SEATTLE WA	3.79	
		PICKUP CHARGES	4.00	
			-------------	$200.88
	13978	XEROX SPECIAL INFORMATION SYSTEMS:		
		MAR. 16 - AUG. 31, 1989:		
		JUN. 1 - AUG. 31: RENTAL OF 2 PRINTER/COPIERS	19,650.00	
		(LESS CREDIT FOR OVERBILLING)	-11,462.50	
			-------------	8,187.50
	13979	XEROX CORP:		
		DEC. 8, 1988:		
		45 CONTAINERS OF FUSER AGENT	1,188.25	
		32 INK CARTRIDGES	1,696.00	
		10 CONTAINERS OF DEVELOPER	850.00	
			-------------	3,734.25
OCT 25	14026	DANIELS MANUFACTURING CORP:		
		JUN. 12, 1989:		
		4 CRIMPING TOOLS		593.45
	14027	DATA COMMUNICATIONS:		
		JUL. 13, 1989:		
		1 COPY OF DATA COMMUNICATIONS: A COMPREHENSIVE APPROACH		51.95
	14028	DATA GENERAL CORP:		
		MAR. 28-29, 1989:		
		REGISTRATION FEE FOR BRENDA A. MORTON AND OMAR FADL TO ATTEND THE NETWORK MANAGER COURSE HELD IN WASHINGTON DC		2,240.00
	14029	DATA GENERAL CORP:		
		OCT. 1, 1988 - SEP. 30, 1989:		
		RENTAL OF 5 SOFTWARE PACKAGES		13,530.00
	14030	DATA GENERAL CORP:		
		FEB. 1 - SEP. 30, 1989:		
		MAINTENANCE OF 18 MONITORS, 16 PRINTERS, 16 ENVELOPE FEEDERS AND SOFTWARE PACKAGE		6,501.00
	14031	FEDERAL RESERVE BANK OF RICHMOND:		
		AUG. 1-30, 1989:		
		ELECTRONIC FUNDS TRANSFER CONNECTION FEE		65.00
	14032	GOVERNMENT TECHNOLOGY SERVICES INC:		
		AUG. 31, 1989:		
		1 IRMA BOARD		718.00
	14033	GOVERNMENT TECHNOLOGY SERVICES INC:		
		AUG. 25, 1989:		
		30 SOFTWARE PACKAGES		2,730.00
	14034	GOVERNMENT TECHNOLOGY SERVICES INC:		
		SEP. 11, 1989:		
		1 IRMA BOARD		718.00
	14035	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAY 9 - SEP. 15, 1989:		
		REPAIRS TO PRINTERS, TAPE DRIVE AND PERSONAL COMPUTER		3,832.79
	14036	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JUL. 20, 1989:		
		66 MEMORY EXPANSIONS	20,856.00	
		35 IRMA BOARDS	25,130.00	
		3 TAPE BACKUP UNITS	31,044.00	
		2 POWER CONVERSIONS	1,818.00	
		10 DATA CARTRIDGES	240.00	
		5 MODEMS	2,388.72	
		1 DISK EXPANSION	4,482.00	
		1 DISK	3,447.00	
			-------------	89,405.72
	14037	GOVERNMENT TECHNOLOGY SERVICES INC:		
		AUG. 31, 1989:		
		2 SURGE PROTECTORS		98.00
	14038	GOVERNMENT TECHNOLOGY SERVICES INC:		
		SEP. 13, 1989:		
		1 POWER SOURCE		809.00
	14039	GOVERNMENT TECHNOLOGY SERVICES INC:		
		SEP. 20, 1989:		
		16 MODEMS		10,069.56
	14040	GTE NORTHWEST INC:		
		MAY 24 - SEP. 30, 1989:		
		DATA CHANNEL SERVICE		476.34
	14041	HONEYWELL:		
		SEP. 1-30, 1989:		
		MAINTENANCE OF 3 MEMORY BOARDS, 3 CONTROLLERS, 5 COMMUNICATION LINES, 23 ADAPTERS, 30 WORKSTATIONS, 5 PRINTERS, 2 TRACTOR FEEDS, 3 SHEET FEEDERS, CONSOLE, DISK DRIVE AND TAPE DRIVE		2,315.00
	14042	HONEYWELL:		
		SEP. 1-30, 1989:		
		MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR SENATOR CRANSTON		1,787.00
	14044	MEAD DATA CENTRAL:		
		AUG. 1-31, 1989:		
		COMPUTER INFORMATION SERVICES FOR THE FOLLOWING SENATE OFFICES: MINORITY LEADER, CONFERENCE OF THE MINORITY, MAJORITY POLICY COMMITTEE		2,315.82

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (COMPUTER CENTER)

1989				
OCT. 25	14045	MEBAR REALTY HOLDING TRUST:		
		JUL. 1 - SEP. 30, 1989:		
		REAL ESTATE TAX ESCALATION FEE		$5,784.03
	14046	MICRO RESEARCH INDUSTRIES:		
		JUL. 1 - SEP. 30, 1989:		
		MAINTENANCE OF 14 SOFTWARE PACKAGES		579.00
	14047	MICRO RESEARCH INDUSTRIES:		
		JUL. 1 - SEP. 30, 1989:		
		MAINTENANCE OF COMPUTER SYSTEM, 3 EXPANSION MODULES, 2 HARD DISKS, 18 PRINTERS, 2 ENVELOPE FEEDERS, 5 INTERFACE DRIVERS, 7 PERSONAL COMPUTERS, 7 MONITORS, 7 CONTROLLERS AND 7 TILT BASES		6,326.97
	14048	SOUTHWESTERN BELL TELEPHONE:		
		JUL. 13 - SEP. 30, 1989:		
		DATA CHANNEL SERVICE		987.28
	14049	SYNON INC:		
		AUG. 23, 1989:		
		1 CARD	$266.00	
		1 ADAPTER	65.00	
			-------------	331.00
	14050	SYNON INC:		
		AUG. 25, 1989:		
		1 CARD	266.00	
		1 ADAPTER	65.00	
			-------------	331.00
	14051	UNITED COMPUTER SALES INC:		
		AUG. 2, 1989:		
		1 SHEETFEEDER		1,290.00
	14052	WILSON-LYNCH ELECTRICAL CO INC:		
		APR. 12, 1989:		
		INSTALLATION OF COMPUTER CABLES AND CONNECTORS IN SENATOR WARNERS ROANOKE VA OFFICE		185.00
	14053	ZENITH DATA SYSTEMS CORP:		
		APR. 27, 1989:		
		1 PERSONAL COMPUTER	3,490.00	
		1 CARRYING CASE	15.00	
			-------------	3,505.00
	14054	ZENITH DATA SYSTEMS CORP:		
		APR. 25, 1989:		
		1 PERSONAL COMPUTER	2,991.00	
		1 MODEM	269.00	
		1 CARRYING CASE	15.00	
			-------------	3,275.00
	14078	UNIVERSITY OF MISSOURI:		
		SEP. 17-20, 1989:		
		REGISTRATION FEE FOR JOHN J STIER AND STEVEN A REGER TO ATTEND THE 1989 INTERNATIONAL USER CONFERENCE HELD IN BALTIMORE MD		550.00
	14079	UNIVERSITY OF MISSOURI:		
		SEP. 17-20, 1989:		
		REGISTRATION FEE FOR THOMAS J FLEMING AND DOUGLAS PIPPIN TO ATTEND THE 1989 INTERNATIONAL USER CONFERENCE HELD IN BALTIMORE MD		550.00
OCT. 30	14080	BELDEN WIRE AND CABLE:		
		MAY 5, 1989:		
		12 SPOOLS OF CABLE		8,676.00
	14081	BELDEN WIRE AND CABLE:		
		MAY 26, 1989:		
		1 SPOOL OF CABLE		904.70
	14082	COMPAQ COMPUTER CORP:		
		JAN. 13, 1989:		
		1 SOFTWARE PACKAGE		88.14
	14083	KOBE FIBER OPTICS:		
		JUN. 23, 1989:		
		2 CABLE SCANNERS		2,417.00
	14084	INTELLIGENT SOLUTIONS INC:		
		MAR. 31 - AUG. 31, 1989:		
		RENTAL OF 34 TERMINALS, 4 PERSONAL COMPUTERS, DISKETTE, 2 MULTIPLEXERS, 7 MODEMS, UPGRADE TO 4 PORTS, 8 PRINTERS, 2 ENVELOPE FEEDERS, SOFTWARE PACKAGE AND 38 USER SUPPORT FEES		13,871.88
	14089	ALLIED COMPUTER SERVICE:		
		JUN. 28, 1989:		
		INSTALLATION OF COMPUTER SYSTEM IN SENATOR BENTSENS AUSTIN TX OFFICE		1,849.50
	14090	RICH BROTHERS ELECTRICAL SERVICE INC:		
		JUN. 14, 1989:		
		INSTALLATION OF COMPUTER CABLES AND ELECTRICAL OUTLETS IN SENATOR KERRYS OMAHA NE OFFICE		1,100.00
OCT. 31	14101	FEDERAL EXPRESS CORP:		
		AUG. 30 - SEP. 12, 1989:		
		AUG. 30, SEP. 12: SHIPPING OF DOCUMENTS FROM NEW YORK NY TO WASHINGTON DC - 2 SHIPMENTS		86.75
	14102	MERCURY AIR FREIGHT:		
		JUN. 23 - SEP. 29, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		JUN. 23: SPRINGFIELD VA	130.00	
		JUL. 6: WASHINGTON DC	132.00	
		SEP. 27: ARLINGTON VA	97.50	
		SEP. 28: ARLINGTON VA	65.00	
		SHIPPING OF EQUIPMENT FROM SPRINGFIELD VA TO THE FOLLOWING:		
		JUN. 28: WASHINGTON DC	130.00	
		JUL. 19: WASHINGTON DC	264.00	

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (COMPUTER CENTER)

Date	No.	Description	Amount	Total
1989				
OCT 31	14102	MERCURY AIR FREIGHT (CONTINUED):		
		JUL 20: WASHINGTON DC	$176.00	
		AUG 1: WASHINGTON DC	220.00	
		AUG 8: WASHINGTON DC	264.00	
		AUG 10: WASHINGTON DC	264.00	
		AUG 15: WASHINGTON DC	65.00	
		AUG 16: WASHINGTON DC	132.00	
		AUG 23: WASHINGTON DC	97.50	
		SEP 6: WASHINGTON DC	97.50	
		SEP 21: WASHINGTON DC	65.00	
		SEP 26: WASHINGTON DC	130.00	
		SEP 11: WASHINGTON DC	97.50	
		SEP 29: SHIPPING OF EQUIPMENT FROM GAITHERSBURG MD TO WASHINGTON DC	15.00	$2,442.00
	14160	ACCOKEEK HARDWARE INC:		
		APR 14, 1989:		
		1 VACUUM CLEANER	64.00	
		40 BOXES OF SCREWS	51.40	
		1 TORCH KIT	20.00	
		12 SCREWDRIVERS	43.44	
		5 BOXES OF WALL ANCHORS	74.00	
		SHIPPING	20.00	272.84
	14161	AMP PRODUCTS CORP: MAR 6, 1989: 1,800 INSULATOR COVERS		2,088.00
	14162	CSF INC: OCT 1, 1988: REPAIRS TO ENVELOPE FEEDER		689.27
	14163	CODEX CORP: APR 27 - MAY 31, 1989: RENTAL OF 138 MODEMS		5,199.06
	14164	CODEX CORP: AUG 3 - SEP 5, 1989: MAINTENANCE, REPAIRS, INSTALLATION AND RELOCATION OF OFFICE AUTOMATION SYSTEM FOR THE FOLLOWING SENATE OFFICES: SENATOR GRASSLEY; SENATOR LAUTENBERG; SENATOR DAMATO; SENATOR HEFLIN; SENATOR WILSON; SENATOR SIMON; SENATOR NICKLES; SENATOR BOREN		3,982.00
	14165	COMPUADD CORP: JUN 22, 1989: 1 SWITCH BOX		9.80
	14166	COMPUADD CORP: JUN 19, 1989: 3 SWITCH BOXES		29.40
	14167	COMPUADD CORP: JUL 6, 1989: 5 SWITCH BOXES		280.00
	14168	COMPUADD CORP: JUN 29, 1989: 2 SWITCH BOXES		112.00
	14169	COMPUADD CORP: JUN 28, 1989: 3 SWITCH BOXES		29.40
	14170	COMPUADD CORP: JUL 10, 1989: 1 SWITCH BOX		9.80
	14171	COMPUADD CORP: AUG 2, 1989: 1 SWITCH BOX		56.00
	14172	COMPUTER CORP OF AMERICA: AUG 7-9, 1989: REGISTRATION FEE FOR GILBERT BROWN TO ATTEND THE INTRODUCTION TO SYSTEMS MANAGEMENT COURSE HELD IN ALEXANDRIA VA		1,000.00
	14173	CORDATUM INC: SEP 1-30, 1989: MAINTENANCE OF SOFTWARE PACKAGE		833.33
	14174	DATA GENERAL CORP:		
		SEP 18, 1989:		
		1 TERMINAL RACK MOUNT	810.00	
		1 MOUNT BOARD	4,250.00	
		(LESS DISCOUNT)	-1,190.00	3,870.00
	14175	DIALCOM INC: AUG 31 - SEP 30, 1989: CORRESPONDENCE SERVICE FOR SENATOR ARMSTRONG AND SENATOR STEVENS		6,050.00
	14176	DIGITAL EQUIPMENT CORP: APR 26, 1989: 2 BOXES OF RIBBONS		90.00
	14177	DIGITAL EQUIPMENT CORP: AUG 25 - SEP 1, 1989: REPAIRS TO COMPUTER		3,184.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (COMPUTER CENTER)

1989				
OCT. 31	14179	FALCON MICROSYSTEMS INC:		
		JUN. 16, 1989:		
		3 TONER CARTRIDGES		$273.00
	14180	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAY 12, 1989:		
		20 DATA CARTRIDGES		480.00
	14181	GOVERNMENT TECHNOLOGY SERVICES INC:		
		AUG. 31, 1989:		
		2 MODEMS		2,990.00
	14182	GOVERNMENT TECHNOLOGY SERVICES INC:		
		AUG. 21, 1989:		
		1 MODEM		1,495.00
	14183	HAMILTON AVNET COMPUTER:		
		MAY 17, 1989:		
		65 PLOTTER PENS		318.55
	14184	HIGHLAND DATA SERVICES CO:		
		SEP. 15, 1989:		
		KEYPUNCH SERVICES		6,251.79
	14185	HONEYWELL:		
		MAY 12, 1989:		
		250 TEMPLATES		2,060.00
	14186	IBM CORP:		
		SEP. 1-30, 1989:		
		MAINTENANCE OF 53 CONTROLLERS, 25 DISPLAY STATIONS AND 7 PRINTERS		2,570.70
	14187	LANDMARK SYSTEMS CORP:		
		APR. 1 - SEP. 30, 1989:		
		MAINTENANCE OF MONITOR		1,418.00
	14188	MID ATLANTIC DATA AND COMMUNICATIONS ASSOC INC:		
		MAR. 1, 1989:		
		REPAIRS TO MULTIPLEXOR		300.00
	14189	MICHIGAN BELL:		
		MAR. 1 - JUL. 31, 1989:		
		DATA CHANNEL SERVICE		671.20
	14190	NATIONAL COMPUTER SYSTEMS INC:		
		APR. 5 - AUG. 4, 1989:		
		MAINTENANCE, REMOVAL AND INSTALLATION OF OFFICE AUTOMATION SYSTEM FOR THE FOLLOWING SENATE OFFICES:		
		COMPUTER CENTER		
		SENATOR ROBB		
		SENATOR GARN		
		SENATOR MACK		
		SENATOR WARNER		3,460.67
	14191	NATIONAL COMPUTER SYSTEMS INC:		
		MAY 16 - SEP. 30, 1989:		
		MAINTENANCE OF 153 PRINTERS		20,655.00
	14192	NCR COMTEN INC:		
		SEP. 1-30, 1989:		
		MAINTENANCE OF SOFTWARE PACKAGE		373.00
	14193	NCR COMTEN INC:		
		SEP. 1-30, 1989:		
		1 LICENSE FEE		448.00
	14194	PRIME COMPUTER INC:		
		SEP. 14, 1989:		
		2 ADAPTER CARDS		720.00
	14195	PRIME COMPUTER INC:		
		OCT. 1, 1988 - MAR. 24, 1989:		
		SHIPPING OF EQUIPMENT FROM BALTIMORE MD TO WASHINGTON DC - 8 SHIPMENTS		2,270.91
	14196	PRINTER TECHNOLOGY CENTER INC:		
		APR. 20, 1989:		
		3 SOFTWARE PACKAGES	$4,229.82	
		5 ROLLERS	36.05	
		10 FANS	616.10	
			-------------	4,881.97
	14197	REITERS SCIENTIFIC PROFESSIONAL BOOKS:		
		MAY 9, 1989:		
		1 COPY OF X.25 EXPLAINED		32.45
	14198	UNIVERSITY OF MISSOURI:		
		SEP. 17-20, 1989:		
		REGISTRATION FEE FOR GILBERT BROWN TO ATTEND THE UFO COBOL XE INTERNATIONAL USER GROUP CONFERENCE HELD IN BALTIMORE MD		275.00
	14199	U S WEST COMMUNICATIONS:		
		FEB. 1 - SEP. 30, 1989:		
		DATA CHANNEL SERVICE		17.70
	14200	XEROX CORP:		
		MAY 31, 1989:		
		1 SIGNATURE FONT		150.00
	14201	WALBRIDGE ELECTRIC INC:		
		AUG. 1, 1989:		
		REROUTING OF COMPUTER CABLE IN SENATOR LEAHYS MONTPELIER VT OFFICE		475.00
	14282	DATA GENERAL CORP:		
		SEP. 13, 1989:		
		1 PRINTER	3,969.35	
		1 ENVELOPE FEEDER	766.15	
		1 TONER CARTRIDGE	189.00	
		1 DRUM CARTRIDGE	239.00	
		1 DEVELOPER CARTRIDGE KIT	270.00	
			-------------	5,433.50

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (COMPUTER CENTER)

1989				
OCT. 31	14283	TERMINAL DATA CORP:		
		JUL. 20, 1989:		
		200 CONNECTORS		$1,890.00
NOV. 13	14310	ARC ELECTRIC UNIVERSAL CONTROLS:		
		JUL. 28, 1989:		
		INSTALLATION OF COMPUTER CABLE IN SENATOR WARNERS NORFOLK VA OFFICE		300.00
	14311	BYTE:		
		SEP. 1, 1989 - AUG. 31, 1990:		
		SUBSCRIPTION		22.95
	14312	CABLETRONICS:		
		AUG. 31, 1989:		
		REPAIRS TO CABLE IN SENATOR MACKS TAMPA FL OFFICE		125.00
	14313	COMLINK:		
		AUG. 30, 1989:		
		TESTING OF CABLE		600.00
	14314	COMPUADD CORP:		
		JUL. 20, 1989:		
		4 SWITCH BOXES		224.00
	14315	COMPUADD CORP:		
		JUL. 19, 1989:		
		1 SWITCH BOX		9.80
	14316	COMPUADD CORP:		
		JUL. 11, 1989:		
		1 SWITCH BOX		56.00
	14317	COMPUADD CORP:		
		JUL. 10, 1989:		
		15 SWITCH BOXES		147.00
	14318	COYNE ELECTRICAL CONTRACTORS INC:		
		AUG. 7, 1989:		
		INSTALLATION OF ELECTRICAL OUTLETS IN SENATOR MOYNIHANS NEW YORK NY OFFICE		2,385.00
	14319	CRAIN ENTERPRISES INC:		
		AUG. 10, 1989:		
		6 INSTALLATION TOOLS		526.78
	14320	DALCO ELECTRONICS:		
		JUN. 22, 1989:		
		3 SWITCH BOXES		574.14
	14321	DATA GENERAL CORP:		
		MAY 22, 1989:		
		1 SOFTWARE PACKAGE		3,000.00
	14322	DATA GENERAL CORP:		
		MAY 18, 1989:		
		2 PERSONAL COMPUTERS	$4,333.00	
		2 EXPANSION CARDS	280.00	
		2 MODEMS	560.00	
		2 BATTERY PACKS	133.00	
		2 CARRYING CASES	138.60	
			-------------	5,444.60
	14323	DATA GENERAL CORP:		
		SEP. 13, 1989:		
		2 PRINTERS	7,938.70	
		2 ENVELOPE FEEDERS	1,532.30	
		2 TONER CARTRIDGES	378.00	
		2 DRUM CARTRIDGES	478.00	
		2 DEVELOPER CARTRIDGE KITS	540.00	
			-------------	10,867.00
	14324	DATA GENERAL CORP:		
		MAY 15, 1989:		
		1 SOFTWARE PACKAGE		208.63
	14325	DATA GENERAL CORP:		
		SEP. 18, 1989:		
		3 SOFTWARE PACKAGES		619.50
	14326	DATA GENERAL CORP:		
		AUG. 11, 1989:		
		4 SOFTWARE LICENSES		829.28
	14327	DATA MASTER OF TALLAHASSEE:		
		SEP. 14, 1989:		
		INSTALLATION OF COMPUTER CABLES IN SENATOR GRAHAMS TALLAHASSEE FL OFFICE		91.69
	14328	DIGITAL EQUIPMENT CORP:		
		SEP. 1-30, 1989:		
		MAINTENANCE OF COMPUTER SYSTEM INCLUDING PERIPHERALS		3,281.31
	14329	FALCON MICROSYSTEMS INC:		
		AUG. 3, 1989:		
		4 PERSONAL COMPUTERS	11,536.00	
		6 MEMORY EXPANSION KITS	5,752.00	
		4 KEYBOARDS	372.00	
		1 PERSONAL COMPUTER	4,666.00	
		7 PERSONAL COMPUTERS	24,808.00	
		8 KEYBOARDS	1,320.00	
		7 MONITORS	4,613.00	
		7 VIDEO BOARDS	2,996.00	
		1 MONITOR	3,151.00	
		1 CARD	1,390.00	
		5 PRINTERS	16,495.00	
		1 ENVELOPE FEEDER	64.00	
		1 SHEET FEEDER	64.00	
		16 SOFTWARE PACKAGES	544.00	
		2 CONTROLLERS	2,358.00	
		8 CABLES	176.00	
		8 ACCESSORY KITS	792.00	
		1 PRINT SERVER	215.00	
		4 CABLES	44.00	
		HARDWARE INSTALLATION	6,590.01	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (COMPUTER CENTER)

Date	Voucher	Payee / Description	Amount	Total
1989				
NOV. 13	14329	FALCON MICROSYSTEMS INC. (CONTINUED)		
		COMMUNICATIONS INSTALLATION	$4,320.00	
		11 SOFTWARE PACKAGES	1,177.00	
		11 CARDS	1,188.00	
		12 SOFTWARE PACKAGES	408.00	
				$185,036.01
	14330	FEDERAL SALES SERVICE INC.:		
		MAY 30, 1989:		
		800 GENDER CHANGERS		1,584.00
	14331	GOVERNMENT MARKETING SERVICES INC.:		
		MAY 2, 1989:		
		4 SOFTWARE PACKAGES		2,444.00
	14332	GOVERNMENT TECHNOLOGY SERVICES INC.:		
		AUG. 15, 1989:		
		670 SOFTWARE PACKAGES		81,585.00
	14333	GOVERNMENT TECHNOLOGY SERVICES INC.:		
		AUG. 15, 1989:		
		786 SOFTWARE PACKAGES	105,621.00	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-81,585.00	
				24,036.00
	14334	GOVERNMENT TECHNOLOGY SERVICES INC.:		
		SEP. 18, 1989:		
		6 SOFTWARE PACKAGES		690.30
	14335	GOVERNMENT TECHNOLOGY SERVICES INC.:		
		SEP. 13, 1989:		
		3 SOFTWARE PACKAGES		2,888.00
	14336	GOVERNMENT TECHNOLOGY SERVICES INC.:		
		SEP. 18, 1989:		
		14 SOFTWARE PACKAGES		2,726.50
	14337	GRAYBAR ELECTRIC CO INC.:		
		MAR. 29, 1989:		
		300 LINE MARKERS		64.64
	14338	HONEYWELL:		
		OCT. 1, 1988 - SEP. 30, 1989:		
		MAINTENANCE OF 16 DISPLAYS, 32 PRINTERS, 11 SHEET FEEDERS, 2 TRACTOR FEEDS AND 22 TERMINALS		12,888.30
	14339	HONEYWELL:		
		MAY 11, 1989:		
		1 PRINTER		6,950.00
	14340	INTERNATIONAL BUSINESS SUPPLIES INC.:		
		MAY 17, 1989:		
		18 SURGE PROTECTORS		775.44
	14341	JIMS ELECTRIC INC.:		
		JUN. 27, 1989:		
		INSTALLATION OF COMPUTER CABLES IN SENATOR BORENS TULSA OK OFFICE		300.00
	14342	JIMS ELECTRIC INC.:		
		AUG. 14, 1989:		
		INSTALLATION OF CABLES AND CONNECTORS IN SENATOR BORENS OKLAHOMA CITY OK OFFICE		884.00
	14343	JIMS ELECTRIC INC.:		
		AUG. 14, 1989:		
		INSTALLATION OF CABLES IN SENATOR BORENS TULSA OK OFFICE		180.00
	14344	JIMS ELECTRIC INC.:		
		AUG. 14, 1989:		
		INSTALLATION OF COMPUTER CABLES AND CONNECTORS IN SENATOR BORENS SEMINOLE OK OFFICE		220.00
	14345	KIRBY ELECTRIC SERVICE INC.:		
		AUG. 18, 1989:		
		INSTALLATION OF CABLES AND CONNECTORS IN SENATOR HEINZS PITTSBURGH PA OFFICE		1,300.00
	14346	MCNEIL AND ASSOC INC.:		
		AUG. 15, 1989:		
		INSTALLATION OF CABLES IN SENATOR GORES NASHVILLE TN OFFICE		900.00
	14347	NCR COMTEN INC.:		
		MAR. 1 - APR. 30, 1989:		
		LICENSE FEES		2,240.00
	14348	NCR COMTEN INC.:		
		SEP. 1-30, 1989:		
		MAINTENANCE OF 2 PROCESSING SYSTEMS, 36 STORAGE EXPANSIONS, POWER SEQUENCER, 5 ADAPTERS, CABINET, 11 MODULES, 190 INTERFACES, 2 CONTROLLERS, 2 DISCS AND 12 SOFTWARE PACKAGES		6,114.00
	14349	MITECH DATA SYSTEMS INC.:		
		MAR. 8, 1989:		
		1 ADAPTER	950.00	
		1 MOUSE	106.00	
		1 MONITOR	2,026.00	
				3,082.00
	14350	PALMER SERVICE CO.:		
		AUG. 14, 1989:		
		INSTALLATION OF CABLES AND CONNECTORS IN SENATOR BOSCHWITZS ST PAUL MN OFFICE		300.00
	14351	PECK ELECTRIC CO.:		
		SEP. 21, 1989:		
		INSTALLATION AND RELOCATION OF COMPUTER CABLES IN SENATOR JEFFORDS BURLINGTON VT OFFICE		193.96
	14352	PREMIER METAL PRODUCTS CO.:		
		MAY 12, 1989:		
		1 CABINET	275.68	
		5 PAIRS OF SUPPORT ANGLES	64.65	
		5 SHELVES	76.35	
		1 SET OF CASTERS	18.80	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (COMPUTER CENTER)

1989				
NOV 13	14352	PREMIER METAL PRODUCTS CO: (CONTINUED)		
		1 OUTLET STRIP	$41.14	
		SHIPPING	128.16	
			-------------	$604.79
	14353	PREMIER METAL PRODUCTS CO:		
		MAY 12, 1989:		
		1 CABINET	275.69	
		5 PAIRS OF SUPPORT ANGLES	64.65	
		5 EQUIPMENT SHELVES	76.35	
		1 SET OF CASTERS	18.80	
		1 OUTLET STRIP	41.14	
		SHIPPING	124.27	
			-------------	600.90
	14354	PREMIER METAL PRODUCTS CO:		
		MAY 12, 1989:		
		2 CABINETS	551.38	
		10 PAIRS OF SUPPORT ANGLES	129.30	
		10 EQUIPMENT SHELVES	152.70	
		2 SETS OF CASTERS	37.60	
		2 OUTLET STRIPS	82.28	
		SHIPPING	155.75	
			-------------	1,109.01
	14355	PREMIER METAL PRODUCTS CO:		
		MAY 19, 1989:		
		3 CABINETS	827.07	
		15 PAIRS OF SUPPORT ANGLES	193.95	
		15 EQUIPMENT SHELVES	229.05	
		3 SETS OF CASTERS	56.40	
		3 OUTLET STRIPS	123.42	
		SHIPPING	164.41	
			-------------	1,594.30
	14356	PRIME COMPUTER INC:		
		AUG. 31, 1989:		
		1 TAPE SUBSYSTEM		12,750.00
	14357	PRIME COMPUTER INC:		
		AUG. 17, 1989:		
		1 TAPE SUBSYSTEM		12,750.00
	14358	PRIME COMPUTER INC:		
		AUG. 25, 1989:		
		1 TAPE SUBSYSTEM		12,750.00
	14359	PRIME COMPUTER INC:		
		JUL. 20, 1989:		
		1 TAPE SUBSYSTEM		12,750.00
	14360	PRIME COMPUTER INC:		
		AUG. 30, 1989:		
		1 TAPE SUBSYSTEM		12,750.00
	14361	PRIME COMPUTER INC:		
		AUG. 3, 1989:		
		8 SOFTWARE PACKAGES INCLUDING DOCUMENTATION		762.70
	14362	PRIME COMPUTER INC:		
		AUG. 31, 1989:		
		4 SOFTWARE PACKAGES INCLUDING DOCUMENTATION		382.31
	14363	PRIME COMPUTER INC:		
		AUG. 1, 1989:		
		2 SOFTWARE PACKAGES		142.00
	14364	PRIME COMPUTER INC:		
		AUG. 31, 1989:		
		2 SOFTWARE PACKAGES		144.70
	14365	PRINTERS PLUS:		
		JAN. 6, 1989:		
		40 CONTAINERS OF DEVELOPER		4,800.00
	14366	PRINTERS PLUS:		
		JAN. 6, 1989:		
		4 PRINTERS		12,876.00
	14367	RANDY WALKER ELECTRICAL:		
		JUL. 6, 1989:		
		INSTALLATION OF CABLES IN SENATOR MCCONNELLS LEXINGTON KY OFFICE		120.20
	14368	RICH BROTHERS ELECTRICAL SERVICE INC:		
		SEP. 18, 1989:		
		INSTALLATION OF COMPUTER CABLES IN SENATOR KERREYS OMAHA NE OFFICE		125.00
	14369	RICH BROTHERS ELECTRICAL SERVICE INC:		
		SEP. 7, 1989:		
		INSTALLATION OF ELECTRICAL OUTLET IN SENATOR KERREYS OMAHA NE OFFICE		85.00
	14370	SERGEANT AT ARMS U S SENATE:		
		MAY 8, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 298 MILES AT $.225 PER MILE	67.05	
		POA, 260 MILES AT $.21 PER MILE	54.60	
		METRO	18.50	
		TAXI	21.25	
		PARKING	59.35	
			-------------	220.75
	14371	SOUTH CENTRAL BELL:		
		AUG. 16 - SEP. 30, 1989:		
		DATA CHANNEL SERVICE		169.56
	14372	SOUTH CENTRAL BELL:		
		MAY 1 - SEP. 30, 1989:		
		DATA CHANNEL SERVICE		1,878.25

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (COMPUTER CENTER)

1989				
NOV. 13	14373	SOUTHWESTERN BELL TELEPHONE: MAY 27 - SEP. 26, 1989: DATA CHANNEL SERVICE INCLUDING INSTALLATION		$328.83
	14374	SPECIALIZED PRODUCTS CO: AUG. 4, 1989: 4 TOOL KITS		1,515.17
	14375	UNITED PARCEL SERVICE: JUL. 30 - AUG. 5, 1989: SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		JUL. 31: NORFOLK VA	$4.00	
		NORFOLK VA	15.50	
		TUSCUMBIA AL	4.00	
		TUSCUMBIA AL	10.50	
		CONCORD NH	6.00	
		CONCORD NH	35.00	
		WAUSAU WI	4.00	
		WAUSAU WI	13.50	
		SEATTLE WA	3.46	
		JACKSONVILLE FL	20.00	
		NEW YORK NY	61.75	
		AUSTIN TX	12.00	
		SAN FRANCISCO CA	8.50	
		SAN FRANCISCO CA	5.00	
		AUG. 1: BIRMINGHAM AL - 3 SHIPMENTS	75.00	
		BIRMINGHAM AL	27.00	
		TUSCALOOSA AL	24.00	
		HUGHSVILLE TN	24.00	
		TUSCUMBIA AL	25.00	
		OMAHA NE	12.00	
		AUG. 2: SYRACUSE NY	11.50	
		ROCKLAND ME	9.50	
		BIDDEFORD ME	9.50	
		BANGOR ME	9.50	
		AUGUSTA ME	9.50	
		PRESQUE ISLE ME	9.50	
		LEWISTON ME	9.50	
		LAS VEGAS NV	43.50	
		MEMPHIS TN	6.78	
		BIRMINGHAM AL	33.50	
		NEW YORK NY	8.50	
		AUG. 3: WILMINGTON DE	12.00	
		AUG. 4: MANCHESTER NH	1.96	
		MANCHESTER NH	5.09	
		PORTSMOUTH NH	1.96	
		PORTSMOUTH NH	5.09	
		ST PAUL MN	27.75	
		SHIPPING CHARGE CORRECTION	8.00	
		PICKUP CHARGES	4.00	
			-------------	616.84
	14376	U S GOVERNMENT PRINTING OFFICE: AUG. 1, 1989 - JUL. 31, 1990: SUBSCRIPTION TO FEDERAL TRAVEL DIRECTORY		57.00
	14377	WESTINGHOUSE ELECTRIC SUPPLY CO: JUN. 28, 1989: 4 ROLLS OF CABLE		1,443.00
	14378	XEROX CORP: FEB. 8, 1989: REGISTRATION FEE FOR THE FOLLOWING TO ATTEND THE BASIC ORIENTATION VENTURA COURSE HELD IN WASHINGTON DC: BELINDA J BAGGETT, MARY A PURCELL, CHRISTOPHER B RYAN, TERRI A WINSTON		702.00
	14379	XEROX CORP: AUG. 22-31, 1989: MAINTENANCE OF PRINTING SYSTEM		1,417.50
	14380	ZENITH DATA SYSTEMS CORP: MAY 8, 1989: 6 PERSONAL COMPUTERS		10,770.00
	14452	INTERNATIONAL BUSINESS SUPPLIES INC: OCT. 5, 1988: 26 PRINTER RIBBONS		701.48
	14472	BORLAND INTERNATIONAL: JUL. 20, 1989: UPGRADE TO SOFTWARE PACKAGE		365.00
	14473	C PATRICK MONTOYA: SEP. 15-30, 1989: REGISTRATION FEE TO ATTEND THE INTRODUCTION TO WORDPERFECT AND ADVANCED WORDPERFECT COURSE HELD IN SANTA FE NM		54.30
	14474	DAVID G MINTER: AUG. 20-25, 1989: REGISTRATION FEE TO ATTEND THE SHARE 73 CONFERENCE HELD IN ORLANDO FL		300.00
	14475	FORREST A ROBY III: AUG. 20-25, 1989: REGISTRATION FEE TO ATTEND THE SHARE 73 CONFERENCE HELD IN ORLANDO FL		300.00
	14476	GARY D GARMAN: AUG. 20-25, 1989: REGISTRATION FEE TO ATTEND THE SHARE 73 CONFERENCE HELD IN ORLANDO FL		300.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (COMPUTER CENTER)

1989				
NOV. 13	14477	PRINTERS PLUS:		
		APR. 14, 1989:		
		1 PRINTER	$3,219.00	
		5 CONTAINERS OF TONER	150.00	
		1 CONTAINER OF DEVELOPER	120.00	
			-------------	$3,489.00
NOV. 14	14514	ARLINGTON ELECTRONIC WHOLESALERS INC:		
		JUL. 6, 1989:		
		12 CONTACT CLEANERS		65.88
	14515	ARLINGTON ELECTRONIC WHOLESALERS INC:		
		OCT. 1, 1988:		
		SUPPLIES FOR ELECTRIC AND DATA CABLING PROJECTS		119.70
	14516	BLACK BOX CORP:		
		JUL. 5, 1989:		
		1 VIDEO SWITCH		165.61
	14517	CABLETRON:		
		NOV. 3, 1988:		
		1 TRANSCEIVER		350.00
	14518	CABLETRON:		
		AUG. 3, 1989:		
		4 MULTIPORT REPEATERS		7,400.00
	14519	COMPUTER DATA SERVICES:		
		JUL. 20, 1989:		
		KEYPUNCH SERVICES		4,064.67
	14520	CONCEPT AUTOMATION INC:		
		JUL. 18, 1989:		
		30 SOFTWARE PACKAGES		22,855.00
	14521	CONTACT EAST INC:		
		JUN. 23, 1989:		
		5 SOFTWARE PACKAGES		1,061.64
	14523	DRANETZ TECHNOLOGIES INC:		
		AUG. 1-31, 1989:		
		MAINTENANCE OF 3 LINE DISTURBANCE ANALYZERS AND 4 PLUG ADAPTERS		187.17
	14524	EGGHEAD DISCOUNT SOFTWARE:		
		JUL. 24, 1989:		
		1 SOFTWARE PACKAGE		81.23
	14525	FEDERAL SALES SERVICE INC:		
		JUL. 14, 1989:		
		401 GENDER CHANGERS		1,331.32
	14526	FUTURE ENTERPRISES INC:		
		SEP. 7, 1989:		
		REGISTRATION FEE FOR KENT WATKINS TO ATTEND THE DBASE IV CONCEPT COURSE HELD IN WASHINGTON DC		156.00
	14527	GLASGAL COMMUNICATIONS INC:		
		JUN. 30, 1989:		
		INSTALLATION OF CABLE IN SENATOR MOYNIHANS NEW YORK NY OFFICE		5,447.92
	14528	GRAYBAR ELECTRIC CO INC:		
		JUN. 14, 1989:		
		100 TIE PLATES	54.00	
		100 CABLE CLAMPS	5.97	
			-------------	59.97
	14529	GRAPHIC MANAGEMENT GROUP INC:		
		AUG. 18, 1989:		
		1 SOFTWARE PACKAGE		7,125.00
	14530	INTERNATIONAL BUSINESS SUPPLIES INC:		
		AUG. 4, 1989:		
		109 CARTRIDGES		225.63
	14531	INTERNATIONAL BUSINESS SUPPLIES INC:		
		JUL. 13, 1989:		
		100 CABLES		2,600.00
	14532	INTERNATIONAL BUSINESS SUPPLIES INC:		
		MAY 16, 1989:		
		600 CABLES		3,210.00
	14533	INTERNATIONAL BUSINESS SUPPLIES INC:		
		JUN. 28, 1989:		
		110 TAPE CARTRIDGES		492.80
	14534	JENSEN TOOLS INC:		
		JUL. 24, 1989:		
		10 GENDER CHANGERS		183.50
	14535	LIFETREE SOFTWARE INC:		
		JUN. 15, 1989:		
		1 SOFTWARE PACKAGE		83.00
	14536	MANAGEMENT CONCEPTS INC:		
		SEP. 11-29, 1989:		
		REGISTRATION FEE FOR GLENN A DALLAIRE TO ATTEND THE CONTRACT ADMINISTRATION AND CONTRACTING BY NEGOTIATION COURSE HELD IN VIENNA VA		840.00
	14537	PAR ELECTRONICS:		
		JUL. 24, 1989:		
		280 DISKETTES	2,144.00	
		80 DISK FILES	783.50	
		5 DIVIDERS	46.00	
			-------------	2,973.50
	14538	PRIME COMPUTER INC:		
		SEP. 21, 1989:		
		2 ADAPTER CARDS	720.00	
		1 CONTROLLER	7,500.00	
		INSTALLATION	250.00	
			-------------	8,470.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (COMPUTER CENTER)

1989				
NOV. 14	14539	PRIME COMPUTER INC: SEP. 21, 1989: 2 ADAPTER CARDS		$720.00
	14540	PRIME COMPUTER INC: AUG. 10, 1989: PREVENTIVE MAINTENANCE ON COMPUTER SYSTEM		400.00
	14541	QUALITY ASSURANCE INSTITUTE: AUG. 23, 1989: 1 COPY OF QUALITY GUIDE ON SERVICE LEVEL AGREEMENTS		90.00
	14542	TIMEPLEX INC: JUL. 21, 1989: REPAIRS TO PERSONAL COMPUTERS		422.50
	14553	FEDERAL SALES SERVICE INC: MAY 31, 1989: 100 ANTI-GLARE SCREENS		3,145.00
NOV. 21	14630	ALABAMA COMPUTER SERVICE: JUL. 28, 1989: INSTALLATION OF COMPUTER CABLES IN SENATOR HEFLINS TUSCUMBIA AL OFFICE		300.00
	14631	ATA TECHNOLIT CENTER: FEB. 14 - AUG. 31, 1989: REGISTRATION FEE FOR CERTIFIED EMPLOYEES OF THE FOLLOWING OFFICES TO ATTEND OFFICE AUTOMATION TRAINING HELD IN VIENNA VA: COMMITTEE ON APPROPRIATIONS SENATOR REID SENATOR SIMON SENATOR HATCH SENATOR BINGAMAN COMMITTEE ON FINANCE SENATOR JOHNSTON COMMITTEE ON THE BUDGET SENATOR HEINZ		2,800.00
	14632	BLACK BOX CORP: JUL. 20, 1989: 1 VIDEO SWITCH		165.61
	14633	BORLAND INTERNATIONAL: JUL. 18, 1989: UPGRADE TO SOFTWARE PACKAGE		185.00
	14634	CAPITOL DATA INC: MAR. 8, 1989: 2 SOFTWARE PACKAGES		823.00
	14635	CAPITOL RADIO WHOLESALERS INC: AUG. 4, 1989: 4 CRIMP TOOLS		355.52
	14636	CARROLLTON PRODUCTS CO: SEP. 5, 1989: REPAIRS TO SHRINK WRAP SYSTEM		60.00
	14637	CHESAPEAKE IDENTIFICATION PRODUCTS INC: AUG. 18, 1989: 20 ROLLS OF LABELS		190.35
	14638	CHESAPEAKE IDENTIFICATION PRODUCTS INC: MAY 25, 1989: 1 RIBBON		24.47
	14639	COMMERCIAL TECHNICAL SERVICES INC: JUL. 17, 1989: INSTALLATION OF CABLES IN SENATOR LOTTS JACKSON MS OFFICE		315.00
	14640	COMPUTER CORP OF AMERICA: AUG. 14-15, 1989: REGISTRATION FEE FOR STEVEN A REGER TO ATTEND THE M204 HOST LANGUAGE INTERFACE COURSE HELD IN ALEXANDRIA VA		500.00
	14641	COMPUTER CORP OF AMERICA: AUG. 14-15, 1989: REGISTRATION FEE FOR JESSE M MARL TO ATTEND THE M204 HOST LANGUAGE INTERFACE COURSE HELD IN ALEXANDRIA VA		500.00
	14642	DEVELCON ELECTRONICS INC: JUN. 15, 1989: 50 MODEMS		4,000.00
	14643	DRANETZ TECHNOLOGIES INC: SEP. 1-30, 1989: MAINTENANCE OF 7 LINE DISTRUBANCE ANALYZERS		187.17
	14644	EAGLE DATA PRODUCTS INC: JAN. 13, 1989: 3 SOUND COVERS		963.12
	14645	EGGHEAD DISCOUNT SOFTWARE: JUL. 28, 1989: 1 SOFTWARE PACKAGE		284.00
	14646	EGGHEAD DISCOUNT SOFTWARE: JUL. 20, 1989: 1 SOFTWARE PACKAGE		184.00
	14647	EGGHEAD DISCOUNT SOFTWARE: APR. 19, 1989: 1 MOUSE (LESS AMOUNT PAID ON SEPARATE VOUCHER)	$119.99 -89.99	30.00
	14648	FEDERAL EXPRESS CORP: SEP. 7-28, 1989: SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE FOLLOWING: SEP. 11: ALEXANDRIA VA SEP. 12: HERNDON VA VIENNA VA HERNDON VA	 15.00 12.00 12.00 15.00	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (COMPUTER CENTER)

Date	No.	Description	Amount	Total
1989				
NOV. 21	14648	FEDERAL EXPRESS CORP: (CONTINUED)		
		FALLS CHURCH VA	$12.00	
		HYATTSVILLE MD	12.00	
		SEP. 7: FAIRFAX VA	12.00	
		FAYETTEVILLE NC	12.00	
		WASHINGTON DC	12.00	
		MCLEAN VA	12.00	
		VIENNA VA	12.00	
		HERNDON VA	12.00	
		MCLEAN VA	12.00	
		ROCKVILLE MD	12.00	
		BELTSVILLE MD	12.00	
		ARLINGTON VA	12.00	
		SPRINGFIELD VA	12.00	
		FALLS CHURCH VA	12.00	
		MANASSAS VA	12.00	
		BETHESDA MD	12.00	
		MCLEAN VA	12.00	
		SPRINGFIELD VA	12.00	
		ARLINGTON VA	12.00	
		WASHINGTON DC	12.00	
		VIENNA VA	12.00	
		FALLS CHURCH VA	12.00	
		EDGEWATER MD	12.00	
		GREENBELT MD	12.00	
		VIENNA VA	12.00	
		WASHINGTON DC	12.00	
		MCLEAN VA	12.00	
		ALEXANDRIA VA	12.00	
		MCLEAN VA	12.00	
		FALLS CHURCH VA	12.00	
		ALEXANDRIA VA	12.00	
		WASHINGTON DC	12.00	
		MCLEAN VA	12.00	
		WASHINGTON DC	12.00	
		VIENNA VA	12.00	
		MIDDLEBURY CT	12.00	
		MCLEAN VA	12.00	
		VIENNA VA	12.00	
		ROCKVILLE MD	12.00	
		VIENNA VA	12.00	
		RESTON VA	12.00	
		HERNDON VA	12.00	
		MENLO PARK CA	12.00	
		HERNDON VA	12.00	
		MCLEAN VA	12.00	
		DALLAS TX	12.00	
		VIENNA VA	12.00	
		HERNDON VA	12.00	
		ROCKVILLE MD	12.00	
		ARLINGTON VA	12.00	
		SEP. 13: WASHINGTON DC	12.00	
		SEP. 7: MCLEAN VA	12.00	
		SEP. 15: ROCKVILLE MD	15.00	
		SEP. 26: SEMINOLE OK	12.00	
		ADDRESS CORRECTION CHARGE	15.00	
		REBILL FEE	5.00	
			-------------	$725.00
	14649	FORTE GROUP OF CREATIVE COMPANIES: AUG. 29, 1989: 18 SLIDES		117.00
	14650	FUTURE ENTERPRISES INC: SEP. 11, 1989: REGISTRATION FEE FOR THE FOLLOWING TO ATTEND THE CONCEPT AND BASIC USE OF PARADOX COURSE HELD IN WASHINGTON DC: THOMAS W YOUNKINS, ROSEMARIE E CURTIN, LAURENCE A MAGILL, COLLEEN A FRAZIER		624.00
	14651	GSA: JUN. 12-13, 1989: REGISTRATION FEE FOR LEANNE P HARRIS TO ATTEND THE FEDERAL ACQUISITION PROCESS COURSE HELD IN CRYSTAL CITY VA		170.00
	14652	GOVERNMENT TECHNOLOGY SERVICES INC: SEP. 26, 1989: UPGRADE TO 7 SOFTWARE PACKAGES		420.00
	14653	GOVERNMENT TECHNOLOGY SERVICES INC: SEP. 25, 1989: 3 IRMA BOARDS		2,154.00
	14654	GOVERNMENT TECHNOLOGY SERVICES INC: AUG. 31, 1989: UPGRADE TO SOFTWARE PACKAGE		88.00
	14655	GOVERNMENT TECHNOLOGY SERVICES INC: SEP. 12, 1989: UPGRADE TO 26 SOFTWARE PACKAGES		1,560.00
	14656	GOVERNMENT TECHNOLOGY SERVICES INC: SEP. 21, 1989: 1 MOUSE		123.00
	14657	GOVERNMENT TECHNOLOGY SERVICES INC: SEP. 25, 1989: 8 SURGE PROTECTORS		384.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (COMPUTER CENTER)

Date	No.	Payee / Description	Item	Amount
1989				
NOV. 21	14658	GOVERNMENT TECHNOLOGY SERVICES INC:		
		SEP. 20, 1989:		
		1 IRMA BOARD		$718.00
	14659	GOVERNMENT TECHNOLOGY SERVICES INC:		
		SEP. 21, 1989:		
		5 MOUSES		525.00
	14660	GOVERNMENT TECHNOLOGY SERVICES INC:		
		SEP. 28, 1989:		
		5 SURGE PROTECTORS		240.00
	14661	HIGHLAND DATA SERVICES CO:		
		OCT. 26, 1988:		
		KEYPUNCH SERVICES		5,854.07
	14662	ICSI CORP:		
		OCT. 26, 1988:		
		KEYPUNCH SERVICES		3,601.34
	14663	IMS:		
		JUL. 31, 1989:		
		1 SOFTWARE PACKAGE		272.00
	14664	INTERNATIONAL BUSINESS SUPPLIES INC:		
		JUN. 23, 1989:		
		45 DISKETTES		818.45
	14665	JENSEN TOOLS INC:		
		JUL. 21, 1989:		
		13 INSERTION TOOLS	$125.31	
		1 SCREWDRIVER	3.10	
		1 PLIER KIT	29.95	
		1 PAIR OF CUTTERS	9.75	
		1 PAIR OF PLIERS	9.25	
				177.36
	14666	LEGENT MORINO:		
		AUG. 15-17, 1989:		
		REGISTRATION FEE FOR THOMAS A STILL TO ATTEND THE MICS NEW ADMINISTRATOR COURSE HELD IN VIENNA VA		900.00
	14667	MICHIGAN BELL:		
		MAY 12 - AUG. 21, 1989:		
		DATA CHANNEL SERVICE INCLUDING INSTALLATION		186.78
	14668	MOHAWK WIRE AND CABLE CORP:		
		MAY 23, 1989:		
		1 SPOOL OF CABLE		1,150.00
	14669	NCR COMTEN INC:		
		APR. 28, 1989:		
		12 INTERFACES		9,090.00
	14670	PALMER SERVICE CO:		
		JUN. 28, 1989:		
		INSTALLATION OF COMPUTER CABLE AND CONNECTORS IN SENATOR BOSCHWITZS ST PAUL MN OFFICE		1,760.00
	14671	POWER AND TELEPHONE SUPPLY CO INC:		
		AUG. 9, 1989:		
		12 SPEAKER PROBES		354.00
	14672	PRIME COMPUTER INC:		
		SEP. 14, 1989:		
		4 SOFTWARE PACKAGES		287.73
	14673	PRIME COMPUTER INC:		
		SEP. 14, 1989:		
		20 TERMINALS		11,900.00
	14674	PRIME COMPUTER INC:		
		SEP. 13, 1989:		
		1 TAPE SUBSYSTEM	13,500.00	
		4 ADAPTER CARDS	1,440.00	
		1 CONTROLLER	7,500.00	
		INSTALLATION	500.00	
		(LESS DISCOUNT)	-1,000.00	
				21,940.00
	14675	PRIME COMPUTER INC:		
		SEP. 11, 1989:		
		1 TAPE SUBSYSTEM	13,500.00	
		INSTALLATION	250.00	
		(LESS DISCOUNT)	-1,000.00	
				12,750.00
	14676	PRIME COMPUTER INC:		
		SEP. 20, 1989:		
		1 TERMINAL		595.00
	14677	PRIME COMPUTER INC:		
		SEP. 21, 1989:		
		1 TAPE SUBSYSTEM	13,500.00	
		INSTALLATION	250.00	
		(LESS DISCOUNT)	-1,000.00	
				12,750.00
	14678	PRINTERS PLUS:		
		JUN. 9, 1989:		
		25 PRINTER DRUMS	2,800.00	
		30 CONTAINERS OF TONER	900.00	
		30 CONTAINERS OF DEVELOPER	3,600.00	
				7,300.00
	14679	PRINTERS PLUS:		
		JUN. 28, 1989:		
		1 PRINTER	749.00	
		1 CABLE	15.00	
				764.00
	14680	PRINTERS PLUS:		
		JUN. 27, 1989:		
		1 ENVELOPE FEEDER		866.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (COMPUTER CENTER)

Date	Voucher	Payee / Description	Item	Total
1989				
NOV. 21	14681	PRINTERS PLUS:		
		MAY 17, 1989:		
		1 PRINTER	$749.00	
		1 SHEET FEEDER	179.00	
		1 PULL TRACTOR	68.00	
		1 CABLE	15.00	$1,011.00
	14682	PRINTERS PLUS:		
		MAY 3, 1989:		
		1 PRINTER	749.00	
		1 CABLE	15.00	764.00
	14683	PYTTRONIC INDUSTRIES INC:		
		AUG. 21, 1989:		
		12 CRIMPERS		453.71
	14684	QUARTERDECK OFFICE SYSTEMS:		
		AUG. 17, 1989:		
		UPGRADE TO SOFTWARE PACKAGE		29.95
	14685	SEL TRONICS INC:		
		JUL. 12, 1989:		
		24 SCREWDRIVERS	43.92	
		1 WIRE STRIPPER	13.75	
		1 BIT SET	37.95	
		12 ROLLS OF TAPE	19.80	
		SHIPPING	4.32	119.74
	14686	SOFT WAREHOUSE INC:		
		AUG. 28, 1989:		
		1 MOUSE		85.00
	14687	SOUTH CENTRAL BELL:		
		AUG. 4 - SEP. 30, 1989:		
		DATA CHANNEL SERVICE		389.50
	14688	SOUTH CENTRAL BELL:		
		JUN. 11 - SEP. 30, 1989:		
		DATA CHANNEL SERVICE		182.30
	14689	SYSTEMS COMPATIBILITY CORP:		
		JUL. 6, 1989:		
		1 SOFTWARE BRIDGE		102.00
	14690	SYSTEMS COMPATIBILITY CORP:		
		JUN. 21, 1989:		
		2 SOFTWARE BRIDGES		204.00
	14691	TEXWIPE CO:		
		JUL. 21, 1989:		
		3 BOXES OF CLEANER	59.20	
		1 BOX OF WIPES	14.25	
		1 BOX OF SWABS	17.00	
		1 BOX OF CLEANING PADS	16.00	
		SHIPPING	4.15	110.60
	14692	XEROX CORP:		
		JUL. 25 - AUG. 8, 1989:		
		REGISTRATION FEE FOR LISA A TOTH TO ATTEND THE VENTURE ORIENTATION AND NEWS LETTER COURSES HELD IN ARLINGTON VA		520.00
NOV. 27	14786	AMP INC:		
		MAR. 6, 1989:		
		3,000 INSULATOR COVERS	3,524.58	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-3,493.44	31.14
	14787	BLACK BOX CORP:		
		AUG. 31, 1989:		
		2 VIDEO SWITCHES		325.98
	14788	CAPITOL RADIO WHOLESALERS INC:		
		MAY 26, 1989:		
		7 SPOOLS OF CABLE		2,338.00
	14789	C & P:		
		JUN. 5 - SEP. 30, 1989:		
		DATA CHANNEL SERVICE		5,152.38
	14790	U S GOVERNMENT PRINTING OFFICE:		
		JUN. 1 - JUL. 31, 1989:		
		MAINTENANCE OF ATEX SYSTEM		3,030.00
	14791	DALCO ELECTRONICS:		
		AUG. 15, 1989:		
		2 SWITCH BOXES		383.34
	14792	FALCON MICROSYSTEMS INC:		
		JUL. 24, 1989:		
		1 VIDEO CARD	395.00	
		1 MONITOR	725.00	1,120.00
	14793	GOVERNMENT TECHNOLOGY SERVICES INC:		
		SEP. 27, 1989:		
		6 SOFTWARE PACKAGES		1,578.00
	14794	GOVERNMENT TECHNOLOGY SERVICES INC:		
		SEP. 26, 1989:		
		33 SURGE PROTECTORS	1,584.00	
		2 MEMORY BOARDS	3,336.00	
		2 ADAPTERS	408.00	5,328.00
	14795	GOVERNMENT TECHNOLOGY SERVICES INC:		
		SEP. 28, 1989:		
		1 PRINTER		3,483.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (COMPUTER CENTER)

1989				
NOV. 27	14796	GOVERNMENT TECHNOLOGY SERVICES INC:		
		AUG. 31, 1989:		
		2 SURGE PROTECTORS		$96.00
	14797	GOVERNMENT TECHNOLOGY SERVICES INC:		
		SEP. 22, 1989:		
		10 SOFTWARE PACKAGES		1,461.00
	14798	GOVERNMENT TECHNOLOGY SERVICES INC:		
		SEP. 26, 1989:		
		4 SOFTWARE PACKAGES		425.50
	14799	GOVERNMENT TECHNOLOGY SERVICES INC:		
		SEP. 26, 1989:		
		1 MEMORY EXPANSION		316.00
	14800	GOVERNMENT TECHNOLOGY SERVICES INC:		
		SEP. 27, 1989:		
		24 SOFTWARE PACKAGES		5,206.00
	14801	GOVERNMENT TECHNOLOGY SERVICES INC:		
		SEP. 18, 1989:		
		1 SOFTWARE PACKAGE		226.00
	14802	GOVERNMENT TECHNOLOGY SERVICES INC:		
		SEP. 22, 1989:		
		15 SOFTWARE PACKAGES		1,677.00
	14803	GOVERNMENT TECHNOLOGY SERVICES INC:		
		SEP. 14, 1989:		
		20 SOFTWARE PACKAGES		2,306.00
	14804	GOVERNMENT TECHNOLOGY SERVICES INC:		
		AUG. 15, 1989:		
		150 SURGE PROTECTORS	$7,200.00	
		150 BOXES OF DISKETTES	2,400.00	
			-------------	9,600.00
	14805	GOVERNMENT TECHNOLOGY SERVICES INC:		
		SEP. 27, 1989:		
		1 PRINTER	3,483.00	
		1 MOUSE	105.00	
			-------------	3,588.00
	14806	GOVERNMENT TECHNOLOGY SERVICES INC:		
		SEP. 27, 1989:		
		1 SOFTWARE PACKAGE		115.05
	14807	GOVERNMENT TECHNOLOGY SERVICES INC:		
		SEP. 25, 1989:		
		1 PRINTER	4,200.00	
		1 SOFTWARE PACKAGE	250.00	
			-------------	4,450.00
	14808	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JUN. 1, 1989:		
		2 NETWORK SERVERS	16,564.00	
		12 MEMORY EXPANSIONS	3,782.00	
			-------------	20,346.00
	14809	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JUN. 5, 1989:		
		9 MEMORY EXPANSIONS	2,844.00	
		1 POWER SUPPLY	324.00	
		1 SERVER	8,277.00	
			-------------	11,445.00
	14810	GOVERNMENT TECHNOLOGY SERVICES INC:		
		AUG. 30, 1989:		
		64 MEMORY EXPANSIONS	19,584.00	
		2 MEMORY BOARDS	630.62	
		2 POWER CONVERSION UNITS	1,804.00	
		30 DATA CARTRIDGES	720.00	
		63 SURGE PROTECTORS	3,024.00	
		3 MODEMS	1,034.79	
		46 PERSONAL COMPUTERS	228,574.00	
		46 DISK DRIVES	8,004.00	
		46 MOUSES	4,830.00	
		38 MONITORS	20,482.00	
		8 MEMORY EXPANSIONS	3,968.00	
		8 SOFTWARE PACKAGES	5,928.00	
		6 PRINTERS	10,506.00	
		5 PRINTERS	13,900.00	
		5 ENVELOPE FEEDERS	1,195.00	
		8 PRINTERS	20,940.00	
		8 MONITORS	7,368.00	
		8 MEMORY MODULES	3,968.00	
			-------------	356,460.41
	14811	GOVERNMENT TECHNOLOGY SERVICES INC:		
		SEP. 20, 1989:		
		2 SOFTWARE PACKAGES		459.05
	14812	GOVERNMENT TECHNOLOGY SERVICES INC:		
		SEP. 20, 1989:		
		1 SOFTWARE PACKAGE		453.00
	14813	GOVERNMENT TECHNOLOGY SERVICES INC:		
		SEP. 26, 1989:		
		4 SOFTWARE PACKAGES		564.50
	14814	GOVERNMENT TECHNOLOGY SERVICES INC:		
		SEP. 26, 1989:		
		4 SOFTWARE PACKAGES		425.50
	14815	GOVERNMENT TECHNOLOGY SERVICES INC:		
		SEP. 13, 1989:		
		64 SOFTWARE PACKAGES		9,477.08
	14816	GOVERNMENT TECHNOLOGY SERVICES INC:		
		SEP. 21, 1989:		
		6 SOFTWARE PACKAGES		656.50

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (COMPUTER CENTER)

Date	Voucher	Payee and description	Item amount	Total
1989				
NOV. 27	14817	HONEYWELL:		
		MAR. 1 - SEP. 30, 1989:		
		MAINTENANCE OF 22 CONTROLLERS, 18 MEMORY EXPANSIONS, 31 DISK UPGRADES, 3 FIXED DISKS, 3 TAPE UNITS, 6 ADAPTERS AND 8 COMMUNICATION LINES		$22,279.25
	14818	LSW INC:		
		AUG. 1, 1989:		
		2 SOFTWARE PACKAGES		120.00
	14819	LSW INC:		
		AUG. 1, 1989:		
		1 SOFTWARE PACKAGE		60.00
	14820	MEMOREX TELEX:		
		JUN. 27, 1989:		
		1 MONITOR		156.00
	14821	NCR COMTEN INC:		
		MAY 1 - AUG. 31, 1989:		
		MONTHLY LICENSE FEE		1,080.00
	14822	PRESIDENTIAL CAMPAIGN HOTLINE:		
		MAR. 10 - SEP. 30, 1989:		
		SUBSCRIPTION TO COMPUTER INFORMATION SERVICES FOR SENATOR ROCKEFELLER		1,507.50
	14823	PRINTERS PLUS:		
		JUL. 12, 1989:		
		1 ENVELOPE FEEDER		866.00
	14824	PRINTERS PLUS:		
		JUL. 21, 1989:		
		350 CABLES		4,900.00
	14825	PRINTERS PLUS:		
		JUL. 17, 1989:		
		1 ENVELOPE FEEDER		866.00
	14826	PRINTERS PLUS:		
		JUN. 2, 1989:		
		1 PRINTER	$749.00	
		1 SHEET FEEDER	179.00	
		1 PULL TRACTOR	68.00	
		1 CABLE	15.00	1,011.00
	14827	PRINTERS PLUS:		
		MAY 31, 1989:		
		1 PRINTER	749.00	
		1 CABLE	20.00	769.00
	14828	PRINTERS PLUS:		
		JUN. 15, 1989:		
		1 ENVELOPE FEEDER		866.00
	14829	PRINTERS PLUS:		
		JUL. 12, 1989:		
		2 ENVELOPE FEEDERS		1,732.00
	14830	SYNON INC:		
		SEP. 26, 1989:		
		5 CARDS	1,330.00	
		5 ADAPTERS	325.00	1,655.00
	14831	SYNTREX INC:		
		SEP. 1-30, 1989:		
		MAINTENANCE OF 3 MEMORY BOARDS, 8 MEMORY EXPANSIONS, 8 SOFTWARE PACKAGES, 29 WORKSTATIONS, 7 PRINTERS AND FLOPPY DRIVE		2,360.00
	14832	SYSTEMS COMPATIBILITY CORP:		
		AUG. 15, 1989:		
		35 SOFTWARE BRIDGES		1,960.00
	14833	TIME MOTION TOOLS:		
		JUN. 29, 1989:		
		5 WIRE STRIPPERS	76.15	
		2 MULTIMETERS	59.90	
		SHIPPING	3.05	139.10
	14834	VALCOM BUSINESS CENTER:		
		JUL. 25, 1989:		
		INSTALLATION OF CABLES IN SENATOR KASTENS WAUSAU WI OFFICE		1,290.00
	14835	WESTINGHOUSE ELECTRIC SUPPLY CO:		
		JUL. 26, 1989:		
		1 REEL OF CABLE		342.00
NOV. 28	14858	AAC ASSOC INC:		
		SEP. 1-30, 1989:		
		ONSITE MAINTENANCE OF COMMUNICATION SWITCH		6,525.00
	14859	APPLIED LEARNING:		
		JUL. 1 - SEP. 30, 1989:		
		RENTAL OF 15 VIDEOCASSETTES		930.00
	14860	AT&T:		
		JUL. 11 - SEP. 10, 1989:		
		DATA CHANNEL SERVICE		188,200.55
	14861	CHAMPLAIN COLLEGE:		
		AUG. 8-10, 1989:		
		REGISTRATION FEE FOR BRIDGET M ODONNELL TO ATTEND THE DEMYSTIFYING DOS COURSE HELD IN BURLINGTON VT		50.00
	14862	CONNECTING POINT:		
		JUL. 28, 1989:		
		INSTALLATION OF COMPUTER CABLES IN SENATOR BRYANS RENO NV OFFICE		1,089.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (COMPUTER CENTER)

1989				
NOV. 28	14863	COMPUSERVE:		
		AUG. 1 - SEP. 30, 1989:		
		SUBSCRIPTION TO COMPUTER INFORMATION SERVICES FOR THE FOLLOWING SENATE OFFICES:		
		SENATOR BURDICK		
		SENATOR GARN		$25.88
	14864	CONGRESSIONAL QUARTERLY INC:		
		SEP. 1-30, 1989:		
		COMPUTER INFORMATION SERVICES FOR SENATOR HOLLINGS		90.29
	14865	DATATIMES:		
		SEP. 1-30, 1989:		
		COMPUTER INFORMATION SERVICES FOR THE FOLLOWING SENATE OFFICES:		
		SENATOR BOREN		
		SENATOR BOSCHWITZ		
		SENATOR DURENBURGER		
		SENATOR FORD		
		SENATOR NICKLES		1,028.44
	14866	DIALCOM INC:		
		SEP. 1-30, 1989:		
		COMPUTER INFORMATION SERVICES FOR THE FOLLOWING SENATE OFFICES:		
		SENATOR ARMSTRONG		
		SENATOR PACKWOOD		116.57
	14867	EDISON ELECTRIC:		
		AUG. 14, 1989:		
		INSTALLATION OF COMPUTER CABLES IN SENATOR BRYANS LAS VEGAS OFFICE		1,100.00
	14868	EGGHEAD DISCOUNT SOFTWARE:		
		JUL. 31, 1989:		
		1 SOFTWARE PACKAGE		76.62
	14869	FALCON MICROSYSTEMS INC:		
		AUG. 21, 1989:		
		2 PERSONAL COMPUTERS	$7,088.00	
		1 KEYBOARD	165.00	
		1 MONITOR	659.00	
		1 VIDEO CARD	428.00	
		2 MEMORY EXPANSIONS	718.00	
		1 PRINTER	3,299.00	
			-------------	12,357.00
	14870	FALCON MICROSYSTEMS INC:		
		AUG. 21, 1989:		
		2 SOFTWARE PACKAGES		504.00
	14871	FEDERAL SALES SERVICE INC:		
		FEB. 21, 1989:		
		1 CARTRIDGE KIT	174.95	
		12 PRINTWHEELS	40.80	
			-------------	215.75
	14872	GSA:		
		JUL. 1 - AUG. 31, 1989:		
		SUBSCRIPTION TO COMPUTER INFORMATION SERVICES FOR THE SENATE COMPUTER CENTER		10.74
	14873	GOVERNMENT TECHNOLOGY SERVICES INC:		
		AUG. 30, 1989:		
		267 SOFTWARE PACKAGES		53,354.39
	14874	GOVERNMENT TECHNOLOGY SERVICES INC:		
		SEP. 11, 1989:		
		6 SOFTWARE PACKAGES		210.00
	14875	GOVERNMENT TECHNOLOGY SERVICES INC:		
		SEP. 26, 1989:		
		2 BACKUP UNITS	776.00	
		2 ADAPTERS	130.00	
		2 INTERFACE BOARDS	176.00	
			-------------	1,082.00
	14876	GOVERNMENT TECHNOLOGY SERVICES INC:		
		SEP. 13, 1989:		
		26 SOFTWARE PACKAGES		4,479.36
	14877	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAY 17, 1989:		
		12 PERSONAL COMPUTERS	29,448.00	
		7 MEMORY EXPANSION	2,848.00	
		10 DATA CARTRIDGES	240.00	
		1 POWER CONVERSION UNIT	324.00	
			-------------	32,860.00
	14878	GOVERNMENT TECHNOLOGY SERVICES INC:		
		AUG. 21, 1989:		
		8 SOFTWARE PACKAGES		1,285.00
	14879	GOVERNMENT TECHNOLOGY SERVICES INC:		
		AUG. 31, 1989:		
		1 PERSONAL COMPUTER	5,667.00	
		1 TAPE DRIVE	1,320.00	
		1 ADAPTER CARD	231.00	
		3 MEMORY EXPANSION KITS	2,826.00	
		1 MONITOR	432.00	
		7 ADAPTERS	1,183.00	
			-------------	11,659.00
	14880	GOVERNMENT TECHNOLOGY SERVICES INC:		
		AUG. 11, 1989:		
		3 PAPER TRAYS		153.00
	14881	GOVERNMENT TECHNOLOGY SERVICES INC:		
		SEP. 20, 1989:		
		41 PERSONAL COMPUTERS	114,984.00	
		40 MONITORS	19,000.00	
		41 FLOPPY DRIVES	7,585.00	
		41 SOFTWARE PACKAGES	3,075.00	
			-------------	144,824.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (COMPUTER CENTER)

Date	No.	Payee and description	Item amount	Amount
1989				
NOV. 28	14882	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JUL. 20, 1989:		
		95 SOFTWARE PACKAGES		$20,407.00
	14883	GOVERNMENT TECHNOLOGY SERVICES INC:		
		AUG. 8, 1989:		
		1 MOUSE		105.00
	14884	GOVERNMENT TECHNOLOGY SERVICES INC:		
		SEP. 26, 1989:		
		2 SOFTWARE PACKAGES		64.00
	14885	IBM CORP:		
		SEP. 1-30, 1989:		
		MAINTENANCE OF DISPLAY STATION, DISKETT UNIT AND PRINTER		143.00
	14886	INNOVA COMMUNICATIONS INC:		
		AUG. 18, 1989:		
		1 ADAPTER	$3,782.50	
		2 ADAPTERS	3,391.50	
		3 MODULES	3,812.25	
		5 MODULES	13,387.50	
		45 TRANSCEIVERS	5,580.00	
		2 TRANSCEIVERS	904.00	
		47 CABLES	1,645.00	
		2 CIRCUIT BOARDS	662.88	
		2 ADAPTERS	1,160.00	
		5 MODULES	226.65	
		2 CASES	107.10	
		2 PANELS	14.60	
		8 COUPLERS	101.04	
		8 CONNECTORS	126.64	
		2 CABLES	237.50	
		INSTALLATION	240.00	
		SHIPPING	202.00	35,581.16
	14887	INSTITUTE FOR ADVANCED TECHNOLOGY:		
		SEP. 25-29, 1989:		
		REGISTRATION FEE FOR KENNETH S BEAN AND ERIC J POURCIAU TO ATTEND THE SYSTEM ANALYSIS AND DESIGN WORKSHOP COURSE HELD IN ROCKVILLE MD		2,590.00
	14888	INTERLEAF INC:		
		SEP. 25, 1989:		
		REGISTRATION FEE FOR THE FOLLOWING TO ATTEND THE DESKTOP PUBLISHING COURSE HELD IN WASHINGTON DC:		
		DOUGLAS H CONNOLLY		
		PATRICIA L TERPSTRA		
		BRENDA J CORBIN		
		COLLEEN T BRADY		
		CLARE W AMORUSO		
		GREG T BILLINGS		1,200.00
	14889	INTERSTATE MANAGEMENT ASSOC:		
		JUN. 1, 1989:		
		INSTALLATION OF CIRCUITS IN SENATOR LIEBERMANS HARTFORD CT OFFICE		654.28
	14890	LEARNING TREE INTERNATIONAL:		
		AUG. 8-11, 1989:		
		REGISTRATION FEE FOR FREDERICK R BENSON TO ATTEND THE EFFECTIVE SKILLS FOR TECHNICAL MANAGERS COURSE HELD IN VIENNA VA		1,295.00
	14891	LEGI SLATE:		
		AUG. 1 - SEP. 30, 1989:		
		SUBSCRIPTION TO COMPUTER INFORMATION SERVICES FOR THE FOLLOWING SENATE OFFICES:		
		SENATOR KERREY		
		SENATOR WARNER		1,896.00
	14892	LEGI SLATE:		
		AUG. 1-31, 1989:		
		COMPUTER INFORMATION SERVICES FOR SENATOR LIEBERMAN		1,824.00
	14893	MEAD DATA CENTRAL:		
		AUG. 1 - SEP. 30, 1989:		
		SUBSCRIPTION TO COMPUTER INFORMATION SERVICES FOR THE FOLLOWING SENATE OFFICES:		
		SENATOR BENTSEN		
		SENATOR BUMPERS		
		SENATOR CHAFEE		
		SENATOR COATS		
		SENATOR COHEN		
		SENATOR DANFORTH		
		SENATOR DODD		
		SENATOR HEINZ		
		SENATOR GORE		
		SENATOR GRAMM		
		SENATOR JOHNSTON		
		SENATOR LIEBERMAN		
		SENATOR METZENBAUM		
		SENATOR MITCHELL		
		SENATOR REID		
		SENATOR SASSER		
		SENATOR SIMON		
		SENATOR STEVENS		
		SENATOR SYMMS		
		SENATOR WALLOP		14,720.50
	14894	MEAD DATA CENTRAL:		
		AUG. 1 - SEP. 30, 1989:		
		SUBSCRIPTION TO COMPUTER INFORMATION SERVICES FOR THE FOLLOWING SENATE OFFICES:		
		MAJORITY POLICY COMMITTEE		

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (COMPUTER CENTER)

1989		
NOV. 28	14894	MEAD DATA CENTRAL: (CONTINUED) MINORITY POLICY COMMITTEE CONFERENCE OF THE MINORITY MINORITY LEADER LEGISLATIVE COUNSEL $4,184.88
	14895	MEMOREX TELEX: JUN. 7, 1989: 1 PERSONAL COMPUTER 2,213.87
	14896	MEMOREX TELEX: AUG. 2, 1989: 1 PERSONAL COMPUTER 2,225.00
	14897	MEMOREX TELEX: JAN. 5, 1989: REPAIRS TO TERMINAL AND PRINTER 892.08
	14898	MEMOREX TELEX: MAY 22, 1989: 1 SOFTWARE PACKAGE 315.00
	14899	MEMOREX TELEX: JUN. 22, 1989: 1 PERSONAL COMPUTER 2,225.00
	14900	MEMOREX TELEX: JUN. 9, 1989: 1 PERSONAL COMPUTER 2,213.87
	14901	MEMOREX TELEX: AUG. 15, 1989: 50 PERSONAL COMPUTERS 111,250.00
	14902	MEMOREX TELEX: SEP. 1-30, 1989: RENTAL OF 3 DISPLAY STATIONS 170.31
	14903	MEMOREX TELEX: SEP. 1-30, 1989: MAINTENANCE OF 4 DISPLAY STATIONS 48.88
	14904	MEMOREX TELEX: JUN. 19, 1989: 1 KEYBOARD 85.00
	14905	MEMOREX TELEX: JUN. 27, 1989: 2 PERSONAL COMPUTERS 4,427.75
	14906	MEMOREX TELEX: AUG. 1, 1989: 2 PERSONAL COMPUTERS 4,450.00
	14907	MEMOREX TELEX: JUL. 11, 1989: 1 PERSONAL COMPUTER 2,225.00
	14908	MEMOREX TELEX: JUL. 10, 1989: 8 PERSONAL COMPUTERS 17,711.00
	14909	MEMOREX TELEX: AUG. 1, 1989: 2 PERSONAL COMPUTERS 4,450.00
	14910	MEMOREX TELEX: AUG. 11, 1989: 1 PERSONAL COMPUTER 2,225.00
	14911	NAHU INC: SEP. 17-21, 1989: REGISTRATION FEE FOR KEVAN V BORUM TO ATTEND THE HONEYWELL USERS GROUP MEETING HELD IN ORLANDO FL 450.00
	14912	NEW ENGLAND TELEPHONE: MAY 8 - SEP. 30, 1989: DATA CHANNEL SERVICE 212.19
	14913	NEW ENGLAND TELEPHONE: APR. 4 - SEP. 30, 1989: DATA CHANNEL SERVICE INCLUDING INSTALLATION 169.45
	14914	NEW ENGLAND TELEPHONE: APR. 3 - SEP. 30, 1989: DATA CHANNEL SERVICE INCLUDING INSTALLATION 193.52
	14915	PREMIER METAL PRODUCTS CO: JUL. 19, 1989: 12 CABINETS .... $1,763.52 24 PAIRS OF SUPPORT ANGLES .... 182.40 24 SHELVES .... 276.48 INSTALLATION .... 240.00 SHIPPING .... 131.27 ------------- 2,593.67
	14916	PRIME COMPUTER INC: JUL. 1 - SEP. 30, 1989: MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE COMMITTEE ON SMALL BUSINESS 2,931.00
	14917	PRINTERS PLUS: JUN. 27, 1989: 1 ENVELOPE FEEDER 888.00
	14918	SOUTHWESTERN BELL TELEPHONE: JUN. 1 - JUL. 10, 1989: DATA CHANNEL SERVICE 728.02
	14919	SYNON INC: SEP. 13, 1989: 34 CARDS .... 9,044.00 34 ADAPTERS .... 2,210.00 ------------- 11,254.00
	14920	SYNON INC: SEP. 15, 1989: 14 CARDS .... 3,724.00 14 ADAPTERS .... 910.00 ------------- 4,634.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (COMPUTER CENTER)

1989				
NOV. 28	14921	SYNON INC:		
		SEP. 20, 1989:		
		1 CARD	$266.00	
		1 ADAPTER	65.00	$331.00
	14922	SYNON INC:		
		SEP. 14, 1989:		
		13 CARDS	3,458.00	
		13 ADAPTERS	845.00	4,303.00
	14923	SYNON INC:		
		SEP. 25, 1989:		
		48 CARDS	12,768.00	
		48 ADAPTERS	3,120.00	15,888.00
	14924	SYNON INC:		
		SEP. 13, 1989:		
		1 CARD	266.00	
		1 ADAPTER	65.00	331.00
	14925	SYNON INC:		
		AUG. 25, 1989:		
		2 CARDS	532.00	
		2 ADAPTERS	130.00	662.00
	14926	SYNTREX INC:		
		AUG. 1-31, 1989:		
		MAINTENANCE OF 3 MEMORY BOARDS, 6 MEMORY EXPANSIONS, 8 SOFTWARE PACKAGES, 28 WORKSTATIONS, 7 PRINTERS AND FLOPPY DRIVE		2,360.00
	14927	TELENET COMMUNICATIONS CORP:		
		JAN. 1 - AUG. 31, 1989:		
		DATA CHANNEL SERVICE		277,937.00
	14928	T U OF THE NORTHLAND:		
		JUN. 17 - SEP. 30, 1989:		
		DATA CHANNEL SERVICE		128.82
	14929	U S WEST COMMUNICATIONS:		
		APR. 1 - SEP. 30, 1989:		
		DATA CHANNEL SERVICE		387.98
	14930	U S WEST COMMUNICATIONS:		
		JUL. 1 - SEP. 30, 1989:		
		DATA CHANNEL SERVICE		181.80
	14931	U S WEST COMMUNICATIONS:		
		MAR. 20 - SEP. 3, 1989:		
		DATA CHANNEL SERVICE INCLUDING INSTALLATION		383.36
	14932	U S WEST COMMUNICATIONS:		
		APR. 10 - SEP. 9, 1989:		
		DATA CHANNEL SERVICE		184.00
	14933	U S WEST COMMUNICATIONS:		
		JUL. 1 - SEP. 30, 1989:		
		DATA CHANNEL SERVICE		246.15
	14934	WESTINGHOUSE ELECTRIC SUPPLY CO:		
		JUL. 26, 1989:		
		5 REELS OF CABLE		1,829.70
	14935	WESTINGHOUSE ELECTRIC SUPPLY CO:		
		AUG. 14, 1989:		
		4 REELS OF CABLE		836.00
	14936	XEROX CORP:		
		SEP. 30, 1989:		
		UPGRADE TO 3 PRINTING SYSTEMS		23,661.06
	14937	XEROX SPECIAL INFORMATION SYSTEMS:		
		SEP. 1-30, 1989:		
		MAINTENANCE OF 2 WORKSTATIONS, 2 PRINTERS AND 2 PROCESSORS		2,080.00
	14938	ZENITH DATA SYSTEMS CORP:		
		JUN. 28, 1989:		
		1 CARRYING CASE		15.00
	14939	ZENITH DATA SYSTEMS CORP:		
		JUN. 8, 1989:		
		3 PERSONAL COMPUTERS	5,385.00	
		3 CARRYING CASES	45.00	5,430.00
	14940	ZENITH DATA SYSTEMS CORP:		
		JUL. 20, 1989:		
		2 PERSONAL COMPUTERS	5,098.00	
		2 CARRYING CASES	30.00	
		2 MODEMS	512.00	
		2 PRINTERS	562.00	6,202.00
	14941	ZENITH DATA SYSTEMS CORP:		
		JUN. 27, 1989:		
		2 PERSONAL COMPUTERS		5,782.00
	14942	ZENITH DATA SYSTEMS CORP:		
		JUL. 27, 1989:		
		1 PERSONAL COMPUTER	2,891.00	
		1 MODEM	256.00	
		1 CARRYING CASE	34.00	3,181.00
	14943	ZENITH DATA SYSTEMS CORP:		
		JUL. 20, 1989:		
		3 PERSONAL COMPUTERS	8,673.00	
		3 MODEMS	768.00	
		3 CARRYING CASES	45.00	9,486.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (COMPUTER CENTER)

1989				
NOV. 30	14972	CABLETRON:		
		SEP. 18, 1989:		
		4 REPEATERS	$17,400.00	
		2 TRANSCEIVERS	254.00	
				$17,654.00
	14973	CENTEL:		
		APR. 27, 1989:		
		REPAIRS TO CABLE		234.00
	14974	FALCON MICROSYSTEMS INC:		
		AUG. 21, 1989:		
		1 KEYBOARD	165.00	
		2 DISPLAYS	1,120.00	
		1 PRINTER	3,299.00	
		1 MOUSE PAD	7.00	
				4,591.00
	14975	NCR COMTEN INC:		
		OCT. 1, 1988:		
		REPAIRS TO COMPUTER EQUIPMENT		838.50
	14976	PIONEER TECHNOLOGIES GROUP:		
		AUG. 23, 1989:		
		12 REELS OF CABLE		5,143.00
	14977	POWELL ELECTRONICS INC:		
		AUG. 23, 1989:		
		25 REELS OF CABLE		1,766.25
	14978	PRIME COMPUTER INC:		
		SEP. 1-30, 1989:		
		MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE FOLLOWING SENATE OFFICES:		
		SENATOR ADAMS		
		SENATOR BRYAN		
		SENATOR BYRD		
		SENATOR CHAFEE		
		SENATOR COHEN		
		SENATOR DASCHLE		
		SENATOR GRAHAM		
		SENATOR GRAMM		
		SENATOR HATCH		
		SENATOR INOUYE		
		SENATOR LAUTENBERG		
		SENATOR KERREY		
		SENATOR LEAHY		
		SENATOR MCCLURE		
		SENATOR MCCONNELL		
		SENATOR PRYOR		
		SENATOR REID		
		SENATOR ROCKEFELLER		
		SENATOR SARBANES		
		SENATOR SASSER		
		SENATOR SHELBY		
		SENATOR SIMON		
		SENATOR JEFFORDS		
		SENATOR SYMMS		2,968.00
	14993	BENJAMIN OFFICE SUPPLY INC:		
		SEP. 14, 1989:		
		2 STANDS		857.88
	14994	BENJAMIN OFFICE SUPPLY INC:		
		JUL. 25, 1989:		
		20 BOXES OF REPORT COVERS		147.00
	14995	BENJAMIN OFFICE SUPPLY INC:		
		SEP. 11, 1989:		
		1 SCALE		72.38
	14996	CARROLLTON PRODUCTS CO:		
		SEP. 6, 1989:		
		7 ROLLS OF FILM		942.56
	14997	FALCON MICROSYSTEMS INC:		
		JUN. 1, 1989:		
		1 SOFTWARE PACKAGE		152.00
	14998	GTE NORTH:		
		JUN. 23 - SEP. 30, 1989:		
		DATA CHANNEL SERVICE		180.43
	14999	JENSEN TOOLS INC:		
		JUL. 24, 1989:		
		3 CABLE TESTERS		825.24
	15000	LSW INC:		
		SEP. 27, 1989:		
		4 SOFTWARE PACKAGES		240.00
	15001	LSW INC:		
		SEP. 14, 1989:		
		4 SOFTWARE PACKAGES		240.00
	15002	NATIONAL COMPUTER SYSTEMS INC:		
		MAY 15 - SEP. 30, 1989:		
		MAINTENANCE OF 188 PRINTERS		15,851.00
	15003	NATIONAL COMPUTER SYSTEMS INC:		
		SEP. 28, 1989:		
		REPAIRS TO CONNECTOR		1,006.90
	15004	OPTICAL CABLE CORP:		
		MAY 10, 1989:		
		2,111 FEET OF CABLE		7,883.56
	15005	RABBIT SOFTWARE CORP:		
		JUL. 10, 1989:		
		1 SOFTWARE PACKAGE		4,787.89

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (COMPUTER CENTER)

1989				
NOV 30	15006	SEL TRONICS INC:		
		AUG. 4, 1989:		
		4 MONITORS AND PANELS	$560.00	
		4 TONE TESTERS	111.68	
		SHIPPING	3.38	
			-------------	$675.06
	15007	WESTINGHOUSE ELECTRIC SUPPLY CO:		
		SEP. 1, 1989:		
		1 REEL OF CABLE		1,981.00
	15008	ZENITH DATA SYSTEMS CORP:		
		JUL. 12, 1989:		
		1 PERSONAL COMPUTER	2,549.00	
		1 MODEM	281.00	
		1 CARRYING CASE	34.00	
		1 PRINTER	281.00	
			-------------	3,145.00
	15009	ZENITH DATA SYSTEMS CORP:		
		AUG. 15, 1989:		
		2 PERSONAL COMPUTERS	5,782.00	
		2 CARRYING CASES	68.00	
		2 MODEMS	512.00	
			-------------	6,362.00
DEC. 12	15052	BLACK BOX CORP:		
		APR. 3, 1989:		
		1 VIDEO SWITCH		185.61
	15053	BORLAND INTERNATIONAL:		
		SEP. 27, 1989:		
		UPGRADE TO SOFTWARE PACKAGE		350.00
	15054	DATA GENERAL CORP:		
		SEP. 25, 1989:		
		1 SOFTWARE PACKAGE		206.50
	15055	DATA GENERAL CORP:		
		SEP. 22, 1989:		
		8 SOFTWARE PACKAGES		1,656.87
	15056	DATA GENERAL CORP:		
		SEP. 21, 1989:		
		1 SOFTWARE PACKAGE		206.50
	15057	DATA GENERAL CORP:		
		MAR. 9 - SEP. 7, 1989:		
		REMOVAL, INSTALLATION, REPAIR AND RELOCATION OF OFFICE AUTOMATION SYSTEM FOR THE FOLLOWING SENATE OFFICES:		
		SENATOR DANFORTH		
		SENATOR DOMENICI		
		COMPUTER CENTER		
		SENATOR BINGAMAN		
		SENATOR KERRY		
		SENATOR HARKIN		
		SENATOR BOREN		10,323.00
	15058	DATATIMES:		
		SEP. 1-30, 1989:		
		COMPUTER INFORMATION SERVICES FOR SENATOR HARKIN		450.00
	15059	EAGLE DATA PRODUCTS INC:		
		JUN. 7, 1989:		
		11 SOUND COVERS		3,630.08
	15060	FEDERAL SALES SERVICE INC:		
		AUG. 17, 1989:		
		22 GENDER CHANGERS		73.04
	15061	FUTURE ENTERPRISES INC:		
		AUG. 7-14, 1989:		
		REGISTRATION FEE FOR ELLEN M PROCTOR TO ATTEND THE PAGEMAKER FOR THE MACINTOSH CONCEPT COURSE HELD IN WASHINGTON DC		325.00
	15062	GENERATION TECHNOLOGIES CORP:		
		JUL. 5, 1989:		
		UPGRADE TO SOFTWARE AND MEMORY		4,805.00
	15063	GOVERNMENT TECHNOLOGY SERVICES INC:		
		AUG. 15, 1989:		
		820 SOFTWARE PACKAGES	109,735.00	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-105,621.00	
			-------------	4,114.00
	15064	GTE NORTHWEST INC:		
		JUN. 19 - SEP. 30, 1989:		
		DATA CHANNEL SERVICE INCLUDING INSTALLATION		204.01
	15065	ILLINOIS BELL:		
		JUN. 16 - SEP. 15, 1989:		
		DATA CHANNEL SERVICE		22.78
	15066	INTERNATIONAL BUSINESS SUPPLIES INC:		
		AUG. 21, 1989:		
		2 SWITCH BOXES		89.10
	15067	INTELLIGENT SOLUTIONS INC:		
		SEP. 1-30, 1989:		
		MAINTENANCE OF 34 TERMINALS, 4 PERSONAL COMPUTERS, DISKETTE, 2 DISC DRIVES, 7 MODEMS, 4 PLUGS, 8 PRINTERS, 2 ENVELOPE FEEDERS, SOFTWARE PACKAGE AND 38 USER SUPPORT FEES		2,786.00
	15068	MEMOREX TELEX:		
		JUN. 22, 1989:		
		2 PERSONAL COMPUTERS		4,010.00
	15069	MEMOREX TELEX:		
		MAR. 22, 1989:		
		1 PERSONAL COMPUTER		2,213.87

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (COMPUTER CENTER)

1989				
DEC. 12	15070	MEMOREX TELEX:		
		APR. 7, 1989:		
		1 PERSONAL COMPUTER		$2,213.87
	15071	MEMOREX TELEX:		
		JUL. 13, 1989:		
		1 PERSONAL COMPUTER		2,005.00
	15072	MEMOREX TELEX:		
		AUG. 15, 1989:		
		25 PERSONAL COMPUTERS		57,560.75
	15073	MEMOREX TELEX:		
		JUL. 20, 1989:		
		24 PERSONAL COMPUTERS		53,133.00
	15074	MEMOREX TELEX:		
		MAY 22, 1989:		
		2 PERSONAL COMPUTERS		4,427.75
	15075	MEMOREX TELEX:		
		DEC. 12, 1988:		
		8 PERSONAL COMPUTERS		16,755.80
	15076	MEMOREX TELEX:		
		FEB. 23, 1989:		
		1 PERSONAL COMPUTER		2,213.87
	15077	ON LINE SOFTWARE INTERNATIONAL INC:		
		SEP. 1-30, 1989:		
		MAINTENANCE OF SOFTWARE PACKAGE		484.00
	15078	PIONEER TECHNOLOGIES GROUP:		
		SEP. 18, 1989:		
		500 CONNECTORS		190.00
	15079	PRIME COMPUTER INC:		
		JUN. 20-23, 1989:		
		MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE FOLLOWING SENATE OFFICES:		
		CONFERENCE OF THE MINORITY		
		SENATOR MCCLURE		800.00
	15080	PRIME COMPUTER INC:		
		SEP. 28, 1989:		
		1 SOFTWARE PACKAGE	$15,750.00	
		1 MONITOR	2,520.00	
			-------------	18,270.00
	15081	PRIME COMPUTER INC:		
		AUG. 1, 1989:		
		1 SOFTWARE PACKAGE INCLUDING DOCUMENTATION		71.00
	15082	PRINTERS PLUS:		
		APR. 19, 1989:		
		25 INTERFACE BOARDS		2,475.00
	15083	PRINTERS PLUS:		
		AUG. 8, 1989:		
		1 PRINTER	3,219.00	
		5 CONTAINERS OF TONER	150.00	
		1 PRINTER DRUM	112.00	
		1 CONTAINER OF DEVELOPER	120.00	
			-------------	3,601.00
	15084	PRINTERS PLUS:		
		SEP. 13, 1989:		
		1 ENVELOPE FEEDER		866.00
	15085	PRINTERS PLUS:		
		SEP. 11, 1989:		
		2 ENVELOPE FEEDERS		1,732.00
	15086	PRINTERS PLUS:		
		JUN. 8, 1989:		
		2 ENVELOPE FEEDERS		1,732.00
	15087	PRINTERS PLUS:		
		JUL. 31, 1989:		
		4 ENVELOPE FEEDERS		3,464.00
	15088	PRINTERS PLUS:		
		SEP. 25, 1989:		
		4 ENVELOPE FEEDERS		3,464.00
	15089	PRINTERS PLUS:		
		MAY 17, 1989:		
		1 ENVELOPE FEEDER		866.00
	15090	PRINTERS PLUS:		
		SEP. 20, 1989:		
		2 ENVELOPE FEEDERS		1,732.00
	15091	PRINTERS PLUS:		
		JAN. 6, 1989:		
		15 PRINTERS		48,285.00
	15092	PRINTERS PLUS:		
		NOV. 28, 1988:		
		REPAIRS TO PRINTERS		2,923.73
	15093	PRINTERS PLUS:		
		SEP. 18, 1989:		
		1 ENVELOPE FEEDER		866.00
	15094	PRINTERS PLUS:		
		AUG. 21, 1989:		
		2 ENVELOPE FEEDERS		1,732.00
	15095	PRINTERS PLUS:		
		MAR. 15, 1989:		
		10 PRINTERS	7,480.00	
		10 CABLES	200.00	
			-------------	7,680.00
	15096	PRINTERS PLUS:		
		APR. 3, 1989:		
		2 PRINTERS	6,438.00	
		10 CONTAINERS OF TONER	300.00	
			-------------	6,738.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (COMPUTER CENTER)

1989				
DEC. 12	15097	PRINTERS PLUS:		
		AUG. 11, 1989:		
		2 ENVELOPE FEEDERS		$1,732.00
	15098	PRINTERS PLUS:		
		SEP. 13, 1989:		
		10 ENVELOPE FEEDERS		8,660.00
	15099	PRINTERS PLUS:		
		AUG. 25, 1989:		
		2 ENVELOPE FEEDERS		1,732.00
	15100	PRINTERS PLUS:		
		AUG. 30, 1989:		
		3 ENVELOPE FEEDERS		2,598.00
	15101	PRINTERS PLUS:		
		SEP. 22, 1989:		
		4 ENVELOPE FEEDERS		3,464.00
	15102	PRINTERS PLUS:		
		SEP. 13, 1989:		
		2 ENVELOPE FEEDERS		1,732.00
	15103	PRINTERS PLUS:		
		JUL. 27, 1989:		
		3 ENVELOPE FEEDERS	$2,598.00	
		1 PAPER TRAY	69.00	
			-------------	2,667.00
	15104	PRINTERS PLUS:		
		SEP. 11, 1989:		
		7 ENVELOPE FEEDERS		6,062.00
	15105	PRINTERS PLUS:		
		MAY 30, 1989:		
		1 PRINTER	3,219.00	
		5 CONTAINERS OF TONER	150.00	
		1 PRINTER DRUM	112.00	
		1 CONTAINER OF DEVELOPER	120.00	
			-------------	3,601.00
	15106	PRINTERS PLUS:		
		JUL. 11, 1989:		
		1 PRINTER	3,219.00	
		5 CONTAINERS OF TONER	150.00	
		1 PRINTER DRUM	112.00	
		1 CONTAINER OF DEVELOPER	120.00	
			-------------	3,601.00
	15107	PRINTERS PLUS:		
		JUL. 20, 1989:		
		10 PRINTERS		32,190.00
	15108	PRINTERS PLUS:		
		JUN. 12, 1989:		
		1 PRINTER	3,219.00	
		5 CONTAINERS OF TONER	150.00	
		1 PRINTER DRUM	112.00	
		1 CONTAINER OF DEVELOPER	120.00	
			-------------	3,601.00
	15109	RABBIT SOFTWARE CORP:		
		AUG. 31, 1989:		
		2 SOFTWARE PACKAGES		9,594.74
	15110	SOUTH CENTRAL BELL:		
		MAY 11 - SEP. 30, 1989:		
		DATA CHANNEL SERVICE		274.05
	15111	SOUTHERN BELL:		
		JUN. 22 - SEP. 30, 1989:		
		DATA CHANNEL SERVICE		270.37
	15112	SOUTHERN BELL:		
		JUL. 1 - SEP. 30, 1989:		
		DATA CHANNEL SERVICE		1,144.50
	15113	SOUTHERN BELL:		
		JUL. 1 - SEP. 30, 1989:		
		DATA CHANNEL SERVICE		1,288.20
	15114	UNITED PARCEL SERVICE:		
		JUL. 23-29, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		JUL. 24: GAITHERSBURG MD	1.82	
		WASHINGTON DC	1.82	
		JACKSON MS	3.73	
		DALLAS TX	3.73	
		CHARLESTON SC - 2 SHIPMENTS	26.00	
		JUL. 25: WILMINGTON DE	16.50	
		CAMDEN NJ	3.66	
		ALBANY NY	5.59	
		NEWARK NJ - 3 SHIPMENTS	13.06	
		JUL. 26: SIOUX FALLS SD	1.91	
		ABERDEEN SD	1.91	
		RAPID CITY SD	1.91	
		PIERRE SD	1.91	
		COLUMBUS OH	24.25	
		COLUMBUS OH	52.50	
		CHESAPEAKE VA - 2 SHIPMENTS	24.00	
		CHESAPEAKE VA	56.25	
		JUL. 27: TULSA OK	12.00	
		TULSA OK	8.50	
		LEXINGTON KY	8.50	
		SEATTLE WA	64.00	
		AUSTIN TX	14.25	
		OMAHA NE	14.25	
		CALL TAG CHARGES	3.75	
		PICKUP CHARGES	4.00	
			-------------	369.82

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (COMPUTER CENTER)

1989				
DEC. 12	15115	UNITED PARCEL SERVICE:		
		AUG. 8-12, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		AUG. 8: LONDON KY	$19.00	
		LANSING MI	3.03	
		DENVER CO	17.43	
		DENVER CO	10.15	
		DENVER CO	19.21	
		OMAHA NE	16.50	
		AUG. 9: ST PAUL MN	14.25	
		TUSCALOOSA AL	5.69	
		NASHVILLE TN	4.74	
		TUSCUMBIA AL	5.69	
		BIRMINGHAM AL	13.26	
		PORTLAND OR	3.79	
		SALEM OR	3.46	
		CASPER WY	12.00	
		COLUMBUS GA	1.75	
		AUG. 10: DUBLIN CA	14.25	
		ROCK SPRINGS WY	8.50	
		AUG. 11: ROCK SPRINGS WY	3.12	
		CALL TAG CHARGES	5.00	
		PICKUP CHARGES	4.00	
			-------------	$184.82
	15116	WEST PUBLISHING CO:		
		MAY 1-31, 1989:		
		COMPUTER INFORMATION SERVICES FOR SENATE LIBRARY		4.97
	15117	ZENITH DATA SYSTEMS CORP:		
		SEP. 25, 1989:		
		1 PERSONAL COMPUTER	2,678.00	
		1 PRINTER	281.00	
			-------------	2,959.00
	15118	ZENITH DATA SYSTEMS CORP:		
		MAR. 29, 1989:		
		4 PERSONAL COMPUTERS	11,964.00	
		4 CARRYING CASES	60.00	
		4 MODEMS	1,196.00	
			-------------	13,220.00
	15138	3COM CORP:		
		SEP. 12-15, 1989:		
		REGISTRATION FEE FOR THOMAS W YOUNKINS TO ATTEND THE ADVANCED NETWORK SYSTEM COURSE HELD IN VIENNA VA		720.00
	15139	CABLETRON:		
		NOV. 3, 1988:		
		1 TRANSCEIVER	1,550.00	
		2 TOOL SETS	210.00	
		SHIPPING	9.00	
			-------------	1,769.00
	15140	CARROLLTON PRODUCTS CO:		
		JUL. 11, 1989:		
		5 ROLLS OF FILM		641.15
	15141	COBB GROUP INC:		
		AUG. 18, 1989:		
		2 PARADOX HANDBOOKS		53.90
	15142	DALCO ELECTRONICS:		
		AUG. 31, 1989:		
		1 SWITCH BOX		192.80
	15143	DIGITAL PATHWAYS INC:		
		SEP. 27, 1989:		
		1 SOFTWARE PACKAGE		1,512.50
	15144	EGGHEAD DISCOUNT SOFTWARE:		
		AUG. 21, 1989:		
		2 SOFTWARE PACKAGES		106.00
	15145	EGGHEAD DISCOUNT SOFTWARE:		
		APR. 18, 1989:		
		1 MOUSE		89.99
	15146	FEDERAL SALES SERVICE INC:		
		AUG. 21, 1989:		
		100 ANTI-GLARE SCREENS		3,145.00
	15147	FEDERAL SALES SERVICE INC:		
		OCT. 5, 1988:		
		120 RIBBONS	434.40	
		181 CASES OF PAPER	3,804.62	
		144 PRINTWHEELS	489.60	
		450 ROLLS OF TAPE	6,637.50	
		204 RIBBONS	628.32	
		100 ROLLS OF TAPE	1,507.00	
		52 PRINTWHEELS	241.28	
		828 RIBBONS	1,556.64	
		300 RIBBONS	1,164.00	
		380 PRINTWHEELS	1,674.00	
		72 PRINTWHEELS	334.80	
		SHIPPING	141.57	
			-------------	18,613.73
	15148	GE AMERICAN COMMUNICATIONS INC:		
		APR. 1 - SEP. 30, 1989:		
		DATA CHANNEL SERVICE		8,389.40
	15149	GE AMERICAN COMMUNICATIONS INC:		
		APR. 1 - SEP. 30, 1989:		
		DATA CHANNEL SERVICE		15,138.36

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (COMPUTER CENTER)

Date	Voucher	Description	Item amount	Total
1989				
DEC. 12	15150	GRAPHIC MANAGEMENT GROUP INC:		
		AUG. 18, 1989:		
		1 SOFTWARE PACKAGE		$7,125.00
	15151	HAMILTON AVNET COMPUTER:		
		MAR. 7, 1989:		
		15 BUFFERS	$24.00	
		10 COMPORATORS	4.80	
		5 GATES	1.40	
		5 LATCHES	1.95	
		5 REGISTERS	4.15	
		5 DECODERS	3.50	
		5 BINARY ERRORS	3.50	
		5 LATCHES	4.00	
		5 TIMERS	5.80	
		5 LOOPS	4.00	
		5 COMPAROTORS	4.50	
		5 REGISTERS	3.20	
		5 REGISTERS	3.20	
		5 COUNTERS	2.15	
		5 FLIP FLOPS	1.35	
		5 SELECTORS	3.20	
		5 CHANNEL MIXERS	3.60	
		5 GATES	3.90	
		5 DRIVERS	7.95	
		10 POWER TRANSISTORS	14.00	
		SHIPPING	5.35	
			-------------	109.50
	15152	INDIANA BELL:		
		MAY 28 - SEP. 30, 1989:		
		DATA CHANNEL SERVICE		202.10
	15153	INDIANA BELL:		
		JUN. 7 - SEP. 30, 1989:		
		DATA CHANNEL SERVICE		213.98
	15154	INTER INNOVATION LEFEBURE:		
		JUL. 27, 1989:		
		INSTALLATION OF CABLES IN SENATOR DURENBERGERS MINNEAPOLIS MN OFFICE		118.00
	15155	NCR COMTEN INC:		
		OCT. 1, 1988:		
		REPAIRS TO COMPUTER EQUIPMENT		390.00
	15156	LSW INC:		
		MAY 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING ON SITE PERSONNEL:		
		1 SYSTEMS ANALYST		1,000.00
	15157	MICHIGAN BELL:		
		JUL. 4 - SEP. 30, 1989:		
		DATA CHANNEL SERVICE		182.19
	15158	MICHIGAN BELL:		
		AUG. 1 - SEP. 30, 1989:		
		DATA CHANNEL SERVICE		268.48
	15159	OHIO BELL:		
		JUN. 23 - SEP. 30, 1989:		
		DATA CHANNEL SERVICE		219.60
	15160	PRIME COMPUTER INC:		
		SEP. 20, 1989:		
		REGISTRATION FEE FOR NATHAN C HIGDON TO ATTEND THE PRIMROS 22 REVISION COURSE HELD IN ROCKVILLE MD		330.00
	15161	PRINTERS PLUS:		
		JUN. 9, 1989:		
		2 PRINTERS	6,438.00	
		10 CONTAINERS OF TONER	300.00	
		2 PRINTER DRUMS	224.00	
		2 CONTAINERS OF DEVELOPER	240.00	
			-------------	7,202.00
	15162	SEL TRONICS INC:		
		JUN. 9, 1989:		
		4 BREAKOUT BOXES	900.00	
		4 LOOPBACK MODULES	126.00	
		16 ADAPTERS	302.40	
		SHIPPING	2.71	
			-------------	1,331.11
	15163	SOUTH CENTRAL BELL:		
		JUL. 20 - SEP. 30, 1989:		
		DATA CHANNEL SERVICE		735.65
	15164	U S WEST COMMUNICATIONS:		
		SEP. 22-30, 1989:		
		DATA CHANNEL SERVICE		24.43
	15165	U S WEST COMMUNICATIONS:		
		APR. 10 - SEP. 30, 1989:		
		DATA CHANNEL SERVICE		434.71
	15166	U S WEST COMMUNICATIONS:		
		JUL. 28 - SEP. 30, 1989:		
		DATA CHANNEL SERVICE		104.61
	15167	U S WEST COMMUNICATIONS:		
		MAR. 14 - SEP. 15, 1989:		
		DATA CHANNEL SERVICE INCLUDING INSTALLATION		1,270.63
	15168	WOLVERINE SOFTWARE CORP:		
		SEP. 20, 1989:		
		1 COPY OF GETTING STARTED WITH GPSS\H		32.50
	15169	XEROX SPECIAL INFORMATION SYSTEMS:		
		SEP. 1-30, 1989:		
		RENTAL OF 2 PRINTER/COPIERS		6,550.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (COMPUTER CENTER)

1989				
DEC. 18	15189	APA TRANSPORT CORP:		
		APR. 28, 1989:		
		SHIPPING OF EQUIPMENT FROM LEOMINSTER MA TO WASHINGTON DC		$36.00
	15190	AT&T:		
		JAN. 31, 1989:		
		2 ASSEMBLIES	$900.90	
		6 CABLES	339.50	
		16 DATA UNITS	1,383.20	
		16 CROSSOVERS	139.68	
		16 MOUNTING CORDS	155.20	
		INSTALLATION	1,244.00	
			-------------	4,162.48
	15191	AUTOGRAPHIX INC:		
		AUG. 29, 1989:		
		1 PRESENTATION KIT		119.00
	15192	BOHDAN ASSOC INC:		
		SEP. 13, 1989:		
		1 PLOTTER PEN	3,805.00	
		1 CABLE	46.00	
			-------------	3,851.00
	15193	CABLETRON:		
		AUG. 4, 1989:		
		24 CABLES		773.40
	15194	CANON USA INC:		
		SEP. 21, 1989:		
		1 FLATBED SCANNER		2,344.00
	15195	CAPITOL RADIO WHOLESALERS INC:		
		SEP. 15, 1989:		
		6 TAP TOOLS		107.88
	15196	CENTRAL TELEPHONE CO:		
		SEP. 1-30, 1989:		
		DATA CHANNEL SERVICE INCLUDING INSTALLATION		224.73
	15197	COMPUTER DECISION SUPPORT INC:		
		AUG. 8, 1989:		
		1 PRINTER	745.00	
		1 SHEET FEEDER	175.00	
		1 PULL TRACTOR	65.00	
		1 CABLE	15.00	
		SHIPPING	25.00	
			-------------	1,025.00
	15198	CONTROLLED COPY SUPPORT SYSTEMS INC:		
		SEP. 21, 1989:		
		CONVERSION OF 149 DOCUMENTS TO WORDPERFECT FORMAT		7,897.00
	15199	DAY TIMERS INC:		
		SEP. 26, 1989:		
		3,000 MAILING LABELS		122.46
	15200	FALCON MICROSYSTEMS INC:		
		JUL. 11, 1989:		
		2 CHATTERBOXES	10,808.00	
		2 KITS	3,060.00	
		32 MOUNTING KITS	5,000.00	
			-------------	18,868.00
	15201	FALCON MICROSYSTEMS INC:		
		AUG. 21, 1989:		
		4 CONNECTOR KITS INCLUDING INSTALLATION		286.00
	15202	GLASGAL COMMUNICATIONS INC:		
		JUN. 30, 1989:		
		1 LOT OF CABLE AND CONNECTORS FOR SENATOR MOYNIHANS NEW YORK NY OFFICE		2,278.88
	15203	HEARST BUSINESS COMMUNICATIONS INC:		
		SEP. 27, 1989:		
		1 SET OF CATALOGS		90.00
	15204	ILLINOIS BELL:		
		JUN. 28 - SEP. 30, 1989:		
		DATA CHANNEL SERVICE		58.36
	15205	INTERNATIONAL BUSINESS SUPPLIES INC:		
		OCT. 5, 1988:		
		50 TAPE SEALS		68.00
	15206	INTERNATIONAL BUSINESS SUPPLIES INC:		
		AUG. 8, 1989:		
		20 DATA CARTRIDGES		555.00
	15207	LSW INC:		
		JUL. 6, 1989:		
		1 SOFTWARE PACKAGE		60.00
	15208	LSW INC:		
		JUL. 5, 1989:		
		8 SOFTWARE PACKAGES		480.00
	15209	MEAD DATA CENTRAL:		
		JUL. 1 - SEP. 30, 1989:		
		SUBSCRIPTION TO COMPUTER INFORMATION SERVICES FOR THE FOLLOWING SENATE OFFICES: SENATOR BAUCUS, SENATOR CRANSTON, SENATOR HEINZ, SENATOR INOUYE		4,480.17
	15210	MEAD DATA CENTRAL:		
		SEP. 1-30, 1989:		
		COMPUTER INFORMATION SERVICES FOR MINORITY POLICY COMMITTEE		1,055.42
	15211	MEMOREX TELEX:		
		OCT. 1, 1988:		
		50 MICROPLEXERS		5,000.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (COMPUTER CENTER)

Date	Voucher	Description	Amount	Total
1989				
DEC. 18	15212	MERCURY AIR FREIGHT:		
		AUG. 25 - SEP. 20, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		AUG. 25: LAS CRUCES NM	$127.00	
		ROSWELL NM	119.15	
		AUG. 30: OMAHA NE	78.75	
		SCOTTSBLUFF NE	87.70	
		AUG. 25: ALBUQUERQUE NM	99.15	
		SANTA FE NM	109.15	
		SEP. 11: KANSAS CITY MO	141.60	
		SPRINGFIELD MO	155.20	
		ST LOUIS MO	135.20	
		JEFFERSON CITY MO	85.25	
		SALEM OR	176.00	
		SEP. 7: COLUMBUS OH	127.20	
		SEP. 5: GLENDIVE MT	111.50	
		SEP. 13: TYLER TX	81.10	
		FAIRMONT WV	99.00	
		SEP. 20: DENVER CO	88.10	
		SEP. 19: COLUMBUS GA	75.00	
		AUGUSTA GA	68.00	
		ALBANY GA	68.00	
		SEP. 20: JACKSON MS	92.00	
		SEP. 13: SHIPPING OF EQUIPMENT FROM SPRINGFIELD VA TO WASHINGTON DC	130.00	
			-------------	$2,254.05
	15213	MICHIGAN BELL: APR. 21 - SEP. 30, 1989: DATA CHANNEL SERVICE INCLUDING INSTALLATION		708.28
	15214	MICHIGAN BELL: MAY 12 - SEP. 30, 1989: DATA CHANNEL SERVICE INCLUDING INSTALLATION		162.26
	15215	MICHIGAN BELL: AUG. 22 - SEP. 30, 1989: DATA CHANNEL SERVICE		22.10
	15216	MICHIGAN BELL: AUG. 19 - SEP. 30, 1989: DATA CHANNEL SERVICE		23.51
	15217	MICHIGAN BELL: APR. 21 - SEP. 30, 1989: DATA CHANNEL SERVICE INCLUDING INSTALLATION		548.32
	15218	MICHIGAN BELL: AUG. 13 - SEP. 30, 1989: DATA CHANNEL SERVICE		83.39
	15219	MOORE NATIONAL SERVICE DIVISION: JUN. 30 - SEP. 29, 1989: REPAIRS TO MICROCOMPUTERS		8,276.82
	15220	M S GINN CO: AUG. 4, 1989: 250 FILE POCKETS		282.50
	15221	NEW ENGLAND TELEPHONE: MAR. 29 - SEP. 30, 1989: DATA CHANNEL SERVICE INCLUDING INSTALLATION		1,330.87
	15222	NEW ENGLAND TELEPHONE: FEB. 27 - SEP. 30, 1989: DATA CHANNEL SERVICE INCLUDING INSTALLATION		789.28
	15223	PAR ELECTRONICS: JUL. 24, 1989: 66 BOXES OF DISKS		1,551.00
	15224	[illegible]ER TECHNOLOGY CENTER INC: OCT. 1, 1988: REPAIRS TO PRINTERS		3,501.37
	15225	PRINTERS PLUS: SEP. 26, 1989: 1 ENVELOPE FEEDER		866.00
	15226	PRINTERS PLUS: SEP. 22, 1989: 1 ENVELOPE FEEDER		866.00
	15227	PRINTERS PLUS:		
		AUG. 14, 1989:		
		2 PRINTERS	6,438.00	
		10 CONTAINERS OF TONER	300.00	
		2 PRINTER DRUMS	224.00	
		2 CONTAINERS OF DEVELOPER	240.00	
			-------------	7,202.00
	15228	PRINTERS PLUS:		
		AUG. 8, 1989:		
		1 PRINTER	3,219.00	
		5 CONTAINERS OF TONER	150.00	
		1 PRINTER DRUM	112.00	
		1 CONTAINER OF DEVELOPER	120.00	
			-------------	3,601.00
	[illegible]	PRINTERS PLUS:		
		AUG. 11, 1989:		
		1 PRINTER	3,219.00	
		5 CONTAINERS OF TONER	150.00	
		1 PRINTER DRUM	112.00	
		1 CONTAINER OF DEVELOPER	120.00	
			-------------	3,601.00
	15230	PUBLIC PRINTER: AUG. 1-31, 1989: REPAIRS TO ATEX SYSTEM		1,515.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (COMPUTER CENTER)

Date	Voucher	Payee / Description	Item	Amount
1989				
DEC. 18	15231	PYTTRONIC INDUSTRIES INC:		
		JUL. 12, 1989:		
		100 CONNECTORS		$249.03
	15232	SOUTH CENTRAL BELL:		
		MAY 11 - SEP. 30, 1989:		
		DATA CHANNEL SERVICE		293.79
	15233	SOUTH CENTRAL BELL:		
		AUG. 17 - SEP. 30, 1989:		
		DATA CHANNEL SERVICE		658.01
	15234	SOUTH CENTRAL BELL:		
		JUL. 6 - SEP. 30, 1989:		
		DATA CHANNEL SERVICE INCLUDING INSTALLATION		418.42
	15235	SOUTHERN BELL:		
		JUN. 23 - SEP. 22, 1989:		
		DATA CHANNEL SERVICE		306.31
	15236	SOUTHERN BELL:		
		MAY 30 - SEP. 30, 1989:		
		DATA CHANNEL SERVICE		182.70
	15237	SOUTHERN BELL:		
		MAY 18 - SEP. 30, 1989:		
		DATA CHANNEL SERVICE		401.54
	15238	SOUTHERN BELL:		
		MAR. 29 - SEP. 30, 1989:		
		DATA CHANNEL SERVICE INCLUDING INSTALLATION		375.30
	15239	SOUTHWESTERN BELL TELEPHONE:		
		AUG. 1 - SEP. 29, 1989:		
		DATA CHANNEL SERVICE INCLUDING INSTALLATION		261.31
	15240	SYNTREX INC:		
		OCT. 1, 1988:		
		REPAIRS TO COMPUTER		335.00
	15241	TEKTRONIX INC:		
		SEP. 26, 1989:		
		1 CONVERTER		182.35
	15242	TELENET COMMUNICATIONS CORP:		
		JAN. 1 - JUL. 31, 1989:		
		RENTAL OF ACCESS FACILITY, 2 PROCESSORS, 9 FEATURES, ACCOUNT CHARGE, CONNECTION REPORT AND CONCENTRATOR		42,875.00
	15243	TELENET COMMUNICATIONS CORP:		
		MAY 1 - SEP. 30, 1989:		
		RENTAL OF ACCESS FACILITY, PAD AND ACCOUNT CHARGE		9,915.00
	15244	TELENET COMMUNICATIONS CORP:		
		MAY 1 - SEP. 30, 1989:		
		RENTAL OF ACCESS FACILITY, PAD AND ACCOUNT CHARGE		9,915.00
	15245	TIMEPLEX INC:		
		SEP. 8-12, 1989:		
		REPAIRS TO TIME RECORDERS		650.00
	15246	UNITED PARCEL SERVICE:		
		AUG. 13-19, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		AUG. 14: OKLAHOMA CITY OK	$10.20	
		TULSA OK	10.20	
		PONCA CITY OK	10.20	
		TULSA OK	10.20	
		TULSA OK	11.43	
		TULSA OK	10.20	
		TULSA OK	11.71	
		MILWAUKEE WI - 2 SHIPMENTS	24.00	
		TULSA OK	8.50	
		AUG. 15: CHEYENNE WY - 2 SHIPMENTS	17.00	
		LUBBOCK TX	2.55	
		PHILADELPHIA PA	12.00	
		AUG. 16: MOUNTAIN VIEW CA	4.74	
		WASHINGTON DC	1.64	
		ST PAUL MN	7.90	
		ST PAUL MN - 2 SHIPMENTS	13.56	
		OKLAHOMA CITY OK	18.50	
		OKLAHOMA CITY OK - 2 SHIPMENTS	110.00	
		SEMINOLE OK	12.00	
		RALEIGH NC	3.99	
		AUG. 17: GARDEN CITY NY	1.61	
		ALBANY NY	5.02	
		NEWARK NJ	5.02	
		NEWARK NJ	6.38	
		NEWARK NJ	5.02	
		CAMDEN NJ	4.14	
		AUG. 18: PITTSBURGH PA	35.00	
		PITTSBURGH PA	6.00	
		TUSCUMBIA AL	12.00	
		CALL TAG CHARGES	3.75	
		PICKUP CHARGES	4.00	
			-------------	398.46
	15247	DEPARTMENT OF COMMERCE:		
		JUN. 23, 1989:		
		8 SOFTWARE PACKAGES		484.00
	15248	WILTRONIX INC SALES CO:		
		SEP. 27, 1989:		
		4 CONNECTORS		316.89
	15249	WISCONSIN BELL:		
		APR. 12 - AUG. 27, 1989:		
		DATA CHANNEL SERVICE INCLUDING INSTALLATION		1,049.02

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (COMPUTER CENTER)

1989				
DEC. 18	15250	WISCONSIN BELL: APR. 12 - SEP. 30, 1989: DATA CHANNEL SERVICE INCLUDING INSTALLATION		$739.77
	15251	WORDPERFECT CORP: AUG. 1, 1989: 1 SOFTWARE PACKAGE		40.00
	15252	ZENITH DATA SYSTEMS CORP: SEP. 18, 1989: 1 PERSONAL COMPUTER	$2,393.00	
		1 CARRYING CASE	34.00	2,427.00
	15253	ZENITH DATA SYSTEMS CORP: SEP. 26, 1989: 2 CARRYING CASES		90.00
	15254	ZENITH DATA SYSTEMS CORP: AUG. 23, 1989: 6 CARRYING CASES		204.00
	15255	ZENITH DATA SYSTEMS CORP: SEP. 13, 1989: 4 PERSONAL COMPUTERS		11,996.00
	15256	3COM CORP: OCT. 24, 1988: INSTALLATION OF OFFICE AUTOMATION SYSTEM INCLUDING USER TRAINING FOR SENATOR BRYANS RENO NV AND LAS VEGAS NV OFFICES		5,421.62
DEC. 19	15269	3COM CORP: SEP. 20, 1989: 2 FILE SERVERS		26,213.10
	15270	3COM CORP: MAR. 3, 1989: INSTALLATION AND TESTING OF NETWORK		8,200.00
	15271	3COM CORP: AUG. 31, 1989: 2 FILE SERVERS		20,003.10
	15272	ADVANCED COMPUTER CONCEPTS: SEP. 25, 1989: 2 PRINTERS	758.00	
		2 CABLES	38.00	796.00
	15273	BEN KING AND SONS: SEP. 7, 1989: INSTALLATION OF CABLE IN SENATOR COHENS AUGUSTA ME OFFICE		50.00
	15274	BLACK BOX CORP: SEP. 14, 1989: 1 VIDEO SWITCH		165.61
	15275	BLACK BOX CORP: SEP. 13, 1989: 1 VIDEO SWITCH		165.61
	15276	BLACK BOX CORP: SEP. 13, 1989: 1 VIDEO SWITCH		165.61
	15277	COMPUTER ASSOC: AUG. 11, 1989: 3 SOFTWARE PACKAGES		9,902.71
	15278	CONCEPT AUTOMATION INC: AUG. 1 - SEP. 30, 1989: RENTAL OF SOFTWARE PACKAGE		550.00
	15279	COPLEY SYSTEMS CORP: SEP. 25, 1989: 1 SCANNER		1,364.00
	15280	DESTINY TECHNOLOGY CORP: AUG. 4, 1989: 1 BOARD		758.50
	15281	EGGHEAD DISCOUNT SOFTWARE: SEP. 21, 1989: 1 MOUSE		99.00
	15282	EGGHEAD DISCOUNT SOFTWARE: SEP. 14, 1989: 4 SOFTWARE PACKAGES		329.00
	15283	EGGHEAD DISCOUNT SOFTWARE: SEP. 25, 1989: 1 SOFTWARE PACKAGE		500.00
	15284	EGGHEAD DISCOUNT SOFTWARE: SEP. 25, 1989: 1 MOUSE		99.00
	15285	EGGHEAD DISCOUNT SOFTWARE: AUG. 31, 1989: 9 SOFTWARE PACKAGES		684.00
	15286	EGGHEAD DISCOUNT SOFTWARE: AUG. 31, 1989: 2 SOFTWARE PACKAGES		152.00
	15287	EGGHEAD DISCOUNT SOFTWARE: SEP. 27, 1989: 4 SOFTWARE PACKAGES		329.00
	15288	EGGHEAD DISCOUNT SOFTWARE: SEP. 25, 1989: 1 SOFTWARE PACKAGE		34.00
	15289	EGGHEAD DISCOUNT SOFTWARE: SEP. 25, 1989: 1 SOFTWARE PACKAGE		289.57

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (COMPUTER CENTER)

Date	No.	Payee / Item	Item amount	Total
1989				
DEC. 15	15290	EGGHEAD DISCOUNT SOFTWARE:		
		AUG. 31, 1989:		
		1 SOFTWARE PACKAGE		$76.00
	15291	FALCON MICROSYSTEMS INC:		
		SEP. 13, 1989:		
		1 COMMUNICATION SERVER		1,320.00
	15292	FALCON MICROSYSTEMS INC:		
		SEP. 26, 1989:		
		1 PERSONAL COMPUTER	$3,544.00	
		1 PRINTER	3,299.00	
		1 MEMORY EXPANSION KIT	359.00	
		1 KEYBOARD	165.00	
		1 MONITOR	263.00	
		1 VIDEO CARD	329.00	
		1 PHONE CONNECTOR	34.00	
			-------------	7,993.00
	15293	FALCON MICROSYSTEMS INC:		
		JUL. 12, 1989:		
		1 REFERENCE GUIDE		36.00
	15294	FALCON MICROSYSTEMS INC:		
		MAY 30, 1989:		
		1 CABLE KIT		16.00
	15295	FALCON MICROSYSTEMS INC:		
		SEP. 26, 1989:		
		1 PERSONAL COMPUTER	3,544.00	
		1 PRINTER	3,299.00	
		1 MEMORY EXPANSION KIT	359.00	
		1 KEYBOARD	165.00	
		1 PHONE CONNECTOR	102.00	
		1 DISPLAY	725.00	
		1 VIDEO CARD	395.00	
		1 SOFTWARE PACKAGE	366.00	
		1 CABLE	11.00	
		INSTALLATION	75.00	
			-------------	9,041.00
	15296	FALCON MICROSYSTEMS INC:		
		SEP. 26, 1989:		
		10 SOFTWARE PACKAGES		2,240.00
	15297	FEDERAL SALES SERVICE INC:		
		AUG. 17, 1989:		
		278 GENDER CHANGERS		922.96
	15298	FEDERAL SALES SERVICE INC:		
		SEP. 28, 1989:		
		20 ANTI GLARE SCREENS		800.00
	15299	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JUL. 10, 1989:		
		82 SOFTWARE PACKAGES		17,909.72
	15300	GOVERNMENT TECHNOLOGY SERVICES INC:		
		SEP. 27, 1989:		
		2 SOFTWARE PACKAGES		717.00
	15301	HONEYWELL:		
		SEP. 26, 1989:		
		UPGRADE OF HARD DISK MEMORY		183,946.78
	15302	ILLINOIS BELL:		
		AUG. 10 - SEP. 30, 1989:		
		DATA CHANNEL SERVICE		26.92
	15303	INMAC:		
		SEP. 28, 1989:		
		1 POWER DIRECTOR		406.22
	15304	INTEGRATED MANAGEMENT SYSTEMS:		
		SEP. 27, 1989:		
		1 ADAPTER		512.40
	15305	INTEGRATED MANAGEMENT SYSTEMS:		
		AUG. 7, 1989:		
		3 SOFTWARE PACKAGES		692.04
	15306	INTEGRATED MANAGEMENT SYSTEMS:		
		AUG. 7, 1989:		
		3 SOFTWARE PACKAGES		691.56
	15307	INTERNATIONAL BUSINESS SUPPLIES INC:		
		AUG. 17, 1989:		
		150 CABLES		843.50
	15308	KURZWEIL COMPUTER PRODUCTS INC:		
		SEP. 20, 1989:		
		1 SCANNER	6,295.50	
		1 DOCUMENT FEEDER	535.50	
		INSTALLATION	250.00	
			-------------	7,081.00
	15309	KURZWEIL COMPUTER PRODUCTS INC:		
		AUG. 22, 1989:		
		1 SCANNER		14,355.00
	15310	LSW INC:		
		SEP. 26, 1989:		
		25 SOFTWARE PACKAGES		1,500.00
	15311	LSW INC:		
		JUL. 10, 1989:		
		3 SOFTWARE PACKAGES		180.00
	15312	LSW INC:		
		JUN. 21, 1989:		
		250 SOFTWARE PACKAGES		15,000.00
	15313	LSW INC:		
		AUG. 3, 1989:		
		8 SOFTWARE PACKAGES		480.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (COMPUTER CENTER)

1989				
DEC. 19	15314	LSW INC:		
		AUG. 15, 1989:		
		35 SOFTWARE PACKAGES		$2,100.00
	15315	LSW INC:		
		AUG. 31, 1989:		
		1 SOFTWARE PACKAGE		60.00
	15316	MCI TELECOMMUNICATIONS:		
		JUL. 1 - SEP. 30, 1989:		
		DATA CHANNEL SERVICE		6,557.67
	15317	MEMOREX TELEX:		
		OCT. 13, 1988:		
		2 PERSONAL COMPUTERS		4,566.90
	15318	MICROTECH INTERNATIONAL INC:		
		AUG. 2, 1989:		
		3 HARD DISKS		3,310.47
	15319	MULLER MEDIA CONVERSIONS:		
		JUN. 30, 1989:		
		1 SOFTWARE PACKAGE		3,369.80
	15320	MITECH DATA SYSTEMS INC:		
		MAR. 9, 1989:		
		3 SOFTWARE PACKAGES		1,057.00
	15321	MITECH DATA SYSTEMS INC:		
		SEP. 25, 1989:		
		1 MONITOR		2,300.00
	15322	MITECH DATA SYSTEMS INC:		
		SEP. 25, 1989:		
		1 VGA CARD		380.00
	15324	POWELL:		
		SEP. 13, 1989:		
		800 CONNECTORS		572.02
	15325	POWELL:		
		AUG. 24, 1989:		
		1 TOOL KIT		1,205.28
	15326	PREMIER METAL PRODUCTS CO:		
		JUN. 27, 1989:		
		1 CABINET	$275.69	
		5 PAIRS OF SUPPORT ANGLES	64.65	
		5 SHELVES	76.35	
		1 SET OF CASTERS	18.80	
		1 OUTLET STRIP	41.14	
		SHIPPING	116.11	
			-------------	592.74
	15327	PRIME COMPUTER INC:		
		SEP. 14, 1989:		
		6 TERMINALS		3,570.00
	15328	PRIME COMPUTER INC:		
		SEP. 15, 1989:		
		SHIPPING OF EQUIPMENT FROM ROCKVILLE MD TO WASHINGTON DC		316.06
	15329	PRIME COMPUTER INC:		
		SEP. 26, 1989:		
		25 SOFTWARE PACKAGES		1,783.57
	15330	PRINTERS PLUS:		
		SEP. 22, 1989:		
		1 PRINTER	3,219.00	
		5 CONTAINERS OF TONER	150.00	
		1 PRINTER DRUM	112.00	
		1 CONTAINER OF DEVELOPER	120.00	
			-------------	3,601.00
	15331	PRINTERS PLUS:		
		SEP. 20, 1989:		
		7 ENVELOPE FEEDERS		6,062.00
	15332	PRINTERS PLUS:		
		SEP. 27, 1989:		
		1 ENVELOPE FEEDER		866.00
	15333	PRINTERS PLUS:		
		AUG. 31, 1989:		
		1 PRINTER	3,219.00	
		5 CONTAINERS OF TONER	150.00	
		1 PRINTER DRUM	112.00	
		1 CONTAINER OF DEVELOPER	120.00	
			-------------	3,601.00
	15334	PRINTERS PLUS:		
		AUG. 31, 1989:		
		1 ENVELOPE FEEDER		866.00
	15335	PRINTERS PLUS:		
		JUN. 8, 1989:		
		3 ENVELOPE FEEDERS		2,598.00
	15336	PRINTERS PLUS:		
		JUN. 19, 1989:		
		4 PRINTERS	12,876.00	
		20 CONTAINERS OF TONER	600.00	
		4 PRINTER DRUMS	448.00	
		4 CONTAINERS OF DEVELOPER	480.00	
			-------------	14,404.00
	15337	PRINTERS PLUS:		
		JUL. 18, 1989:		
		1 PRINTER	3,219.00	
		5 CONTAINERS OF TONER	150.00	
		1 PRINTER DRUM	112.00	
		1 CONTAINER OF DEVELOPER	120.00	
			-------------	3,601.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (COMPUTER CENTER)

1989				
DEC. 19	15338	PRINTERS PLUS:		
		AUG. 1, 1989:		
		1 PRINTER	$3,219.00	
		5 CONTAINERS OF TONER	150.00	
		1 PRINTER DRUM	112.00	
		1 CONTAINER OF DEVELOPER	120.00	
			-------------	$3,601.00
	15339	PRINTERS PLUS:		
		JUL. 10, 1989:		
		1 ENVELOPE FEEDER		866.00
	15340	PRINTERS PLUS:		
		SEP. 28, 1989:		
		3 ENVELOPE FEEDERS		2,598.00
	15341	PRINTERS PLUS:		
		MAY 31, 1989:		
		2 PAPER TRAYS		102.00
	15342	GOVERNMENT TECHNOLOGY SERVICES INC:		
		SEP. 25, 1989:		
		1 SOFTWARE PACKAGE		453.00
	15343	PRINTERS PLUS:		
		SEP. 11, 1989:		
		10 ENVELOPE FEEDERS	8,660.00	
		4 PAPER TRAYS	204.00	
			-------------	8,864.00
	15344	PRINTERS PLUS:		
		SEP. 13, 1989:		
		2 ENVELOPE FEEDERS		1,732.00
	15345	PRINTERS PLUS:		
		JUL. 18, 1989:		
		2 ENVELOPE FEEDERS		1,732.00
	15346	PRINTERS PLUS:		
		SEP. 20, 1989:		
		4 ENVELOPE FEEDERS		3,464.00
	15347	PRINTERS PLUS:		
		SEP. 13, 1989:		
		10 ENVELOPE FEEDERS		8,660.00
	15348	PRINTERS PLUS:		
		JUN. 27, 1989:		
		1 PRINTER	3,219.00	
		5 CONTAINERS OF TONER	150.00	
		1 PRINTER DRUM	112.00	
		1 CONTAINER OF DEVELOPER	120.00	
			-------------	3,601.00
	15349	PRINTERS PLUS:		
		SEP. 13, 1989:		
		1 ENVELOPE FEEDER		866.00
	15350	PRINTERS PLUS:		
		SEP. 28, 1989:		
		3 ENVELOPE FEEDERS		2,598.00
	15351	PUTNAM PARK DEVELOPMENT CORP:		
		NOV. 22, 1988:		
		SITE WORK		5,000.00
	15352	QUARTERDECK OFFICE SYSTEMS:		
		MAY 17, 1989:		
		UPGRADE TO SOFTWARE PACKAGE		65.00
	15355	SOFT WAREHOUSE INC:		
		SEP. 20, 1989:		
		1 PAGE SCANNER	529.00	
		2 FAX MACHINES	798.00	
			-------------	1,327.00
	15356	SOFT WAREHOUSE INC:		
		SEP. 28, 1989:		
		4 MOUSES		328.00
	15357	SOUTH CENTRAL BELL:		
		MAY 1 - SEP. 30, 1989:		
		DATA CHANNEL SERVICE		20.40
	15358	SOUTHERN BELL:		
		SEP. 7-30, 1989:		
		DATA CHANNEL SERVICE INCLUDING INSTALLATION		106.37
	15359	SOUTHERN BELL:		
		AUG. 1 - SEP. 30, 1989:		
		DATA CHANNEL SERVICE		761.40
	15360	SOUTHERN BELL:		
		AUG. 3 - SEP. 30, 1989:		
		DATA CHANNEL SERVICE INCLUDING INSTALLATION		227.41
	15361	SOUTHWESTERN BELL TELEPHONE:		
		MAY 30 - SEP. 14, 1989:		
		DATA CHANNEL SERVICE		481.44
	15362	SOUTHWESTERN BELL TELEPHONE:		
		APR. 24 - SEP. 30, 1989:		
		DATA CHANNEL SERVICE INCLUDING INSTALLATION		357.07
	15363	SYNON INC:		
		SEP. 13, 1989:		
		15 CARDS	3,990.00	
		15 ADAPTERS	975.00	
			-------------	4,965.00
	15364	SYSTEMS COMPATIBILITY CORP:		
		AUG. 15, 1989:		
		250 SOFTWARE PACKAGES		14,000.00
	15365	SYSTEMS COMPATIBILITY CORP:		
		AUG. 1, 1989:		
		2 SOFTWARE PACKAGES		204.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (COMPUTER CENTER)

Date	Voucher	Description	Amount	Total
1989				
DEC. 19	15366	UNITED PARCEL SERVICE:		
		JUN. 1 - JUL. 1, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		JUN. 28: AUSTIN TX	$53.00	
		AUSTIN TX - 2 SHIPMENTS	50.00	
		AUSTIN TX	53.00	
		AUSTIN TX	30.00	
		HOUSTON TX	21.00	
		DALLAS TX	8.50	
		LAS CRUCES NM	6.00	
		LAS CRUCES NM	3.12	
		AUSTIN TX - 8 SHIPMENTS	288.00	
		AUSTIN TX - 3 SHIPMENTS	93.00	
		AUSTIN TX	21.00	
		AUSTIN TX	28.00	
		AUSTIN TX	31.00	
		SPRINGFIELD IL	7.90	
		AUSTIN TX - 8 SHIPMENTS	308.00	
		AUSTIN TX - 6 SHIPMENTS	216.00	
		AUSTIN TX	21.00	
		AUSTIN TX	14.50	
		AUSTIN TX	28.00	
		AUSTIN TX	39.50	
		AUSTIN TX	22.00	
		AUSTIN TX	29.00	
		AUSTIN TX	30.00	
		AUSTIN TX	48.50	
		AUSTIN TX - 7 SHIPMENTS	269.50	
		LOS ANGELES CA	19.88	
		LOS ANGELES CA - 3 SHIPMENTS	26.94	
		LOS ANGELES CA - 2 SHIPMENTS	23.90	
		LOS ANGELES CA	14.13	
		LOS ANGELES CA	3.05	
		LOS ANGELES CA - 2 SHIPMENTS	7.58	
		CASPER WY	2.01	
		CASPER WY	2.80	
		AUSTIN TX - 2 SHIPMENTS	87.00	
		AUSTIN TX	21.00	
		JUN. 27: WILMINGTON DE - 2 SHIPMENTS	3.46	
		JUN. 26: SPRINGFIELD IL	6.00	
		LANDOVER MD	4.83	
		LANDOVER MD	1.73	
		JUN. 28: AUSTIN TX	26.00	
		SHIPPING CHARGE CORRECTIONS	2.00	
		ADDRESS CORRECTION CHARGES	5.00	
		CALL TAG CHARGES	21.25	
		PICKUP CHARGES	4.00	
			-------------	$2,002.08
	15367	UNITED STATES LEASING CORP:		
		SEP. 26, 1989:		
		UPGRADE TO MEMORY		316,271.85
	15368	UNITED TELEPHONE SYSTEM:		
		AUG. 18 - SEP. 30, 1989:		
		DATA CHANNEL SERVICE		36.42
	15369	VIDEO AND TELECOMMUNICATIONS INC:		
		SEP. 28, 1989:		
		1 PERSONAL COMPUTER		2,390.00
	15370	WECS CORP:		
		SEP. 28, 1989:		
		INSTALLATION OF CABLE IN SENATOR DANFORTHS SPRINGFIELD MO OFFICE		75.00
	15371	WOODCREST OFFICE PARK:		
		APR. 7, 1989:		
		INSTALLATION OF CABLES IN SENATOR GRAHAMS TALLAHASSEE FL OFFICE		305.00
	15372	XEROX CORP:		
		SEP. 1-20, 1989:		
		EXCESS UNITS FOR RENTED COPIER		631.69
	15373	XEROX CORP:		
		FEB. 16, 1989:		
		REGISTRATION FEE FOR TRICIA PRIMROSE TO ATTEND THE VENTURA ORIENTATION COURSE HELD IN ARLINGTON VA		195.00
	15374	XEROX CORP:		
		AUG. 23, 1989:		
		REGISTRATION FEE FOR JEAN BRODSHAUG TO ATTEND THE VENTURA ORIENTATION COURSE HELD IN ARLINGTON VA		195.00
	15375	XEROX CORP:		
		SEP. 1-30, 1989:		
		MAINTENANCE OF 3 PRINTERS		9,292.51
	15376	ZENITH DATA SYSTEMS CORP:		
		APR. 25, 1989:		
		2 PERSONAL COMPUTERS	5,298.00	
		2 MODEMS	538.00	
			-------------	5,836.00
	15377	ZENITH DATA SYSTEMS CORP:		
		SEP. 27, 1989:		
		3 SOFTWARE PACKAGES		255.00
	15378	ZENITH DATA SYSTEMS CORP:		
		JUN. 16, 1989:		
		1 PERSONAL COMPUTER	2,891.00	
		1 ADAPTER	11.00	
		1 MODEM	256.00	
		1 PRINTER	281.00	
			-------------	3,439.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (COMPUTER CENTER)

1989				
DEC. 19	15379	ZENITH DATA SYSTEMS CORP:		
		SEP. 25, 1989:		
		3 SOFTWARE PACKAGES		1296.00
	15380	ZENITH DATA SYSTEMS CORP:		
		AUG. 11, 1989:		
		4 PERSONAL COMPUTERS		6,896.00
	15381	ZENITH DATA SYSTEMS CORP:		
		SEP. 18, 1989:		
		2 PERSONAL COMPUTERS	5,356.00	
		1 PRINTER	281.00	
			--------------	5,637.00
	15382	ZENITH DATA SYSTEMS CORP:		
		JUN. 19, 1989:		
		1 SOFTWARE PACKAGE		84.00
DEC. 20	15386	DECISION SCIENCES INC:		
		SEP. 8, 1989:		
		11 VIDEO CASSETTE TAPES		80.30
	15387	FEDERAL RESERVE BANK OF RICHMOND:		
		SEP. 30, 1989:		
		CONNECTION FEE FOR ELECTRONIC FUNDS TRANSFER		95.00
	15388	INTERNATIONAL BUSINESS SUPPLIES INC:		
		JUL. 11, 1989:		
		48 RIBBONS		158.52
	15389	INTERNATIONAL BUSINESS SUPPLIES INC:		
		JUL. 5, 1989:		
		10 DATA CARTRIDGES		277.50
	15390	UNITED PARCEL SERVICE:		
		AUG. 20-28, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		AUG. 22: CHICAGO IL	12.00	
		DETROIT MI	22.00	
		LAS VEGAS NV	43.75	
		AUG. 23: CLEVELAND OH	12.00	
		SPRINGFIELD MO	15.25	
		RENO NV	15.25	
		FRESNO CA	17.75	
		AUG. 24: WARREN MI	21.00	
		PICKUP CHARGES	4.00	
			--------------	163.00
	15391	WASHINGTON UNIFORM INC:		
		AUG. 18, 1989:		
		11 SHOP COATS INCLUDING EMBOSSING		264.80
DEC. 28	15395	CAPITOL DATA INC:		
		MAR. 29, 1989:		
		2 SOFTWARE PACKAGES		823.00
	15396	DATA GENERAL CORP:		
		SEP. 28, 1989:		
		CONVERSION FROM A LEASE TO PURCHASE OF OFFICE AUTOMATION SYSTEM FOR SENATOR BRADLEYS NEWARK NJ OFFICE		16,701.41
	15397	FALCON MICROSYSTEMS INC:		
		SEP. 29, 1989:		
		1 COMMUNICATIONS SERVER	1,475.00	
		11 CARDS	847.00	
			--------------	2,322.00
	15398	GSA:		
		FEB. 9, 1989:		
		INSTALLATION OF OUTLET AND CONDUIT IN SENATOR FOWLERS SAVANNAH GA OFFICE		135.00
	15399	GSA:		
		DEC. 8, 1988:		
		INSTALLATION OF CABLES AND CONNECTORS IN SENATOR FOWLERS MACON GA OFFICE		125.00
	15400	GSA:		
		OCT. 27, 1988:		
		INSTALLATION OF OUTLETS AND CABLES IN SENATOR HOLLINGS GREENVILLE SC OFFICE		211.00
	15401	GOVERNMENT TECHNOLOGY SERVICES INC:		
		SEP. 28, 1989:		
		2 PERSONAL COMPUTERS	5,412.00	
		30 TERMINALS	11,250.00	
		30 SOFTWARE PACKAGES	1,293.00	
		231 PRINTERS	23,793.00	
		61 ADAPTERS	9,453.00	
		14 DISPLAYS	5,250.00	
			--------------	56,451.00
	15402	HONEYWELL:		
		AUG. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING ON SITE PERSONNEL		
		1 HOTLINE ANALYST	6,579.15	
		2 SUPPORT ANALYSTS	13,301.33	
		2 TECHNICAL SPECIALISTS	8,476.68	
			--------------	28,357.16
	15403	MMI INC:		
		AUG. 9, 1989:		
		350 DATA SHEILDS		16,480.00
	15404	PRINTERS PLUS:		
		JUL. 20, 1989:		
		2 PRINTERS	6,438.00	
		10 CONTAINERS OF TONER	300.00	
		2 PRINTER DRUMS	224.00	
		2 CONTAINERS OF DEVELOPER	240.00	
			--------------	7,202.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (COMPUTER CENTER)

1989				
DEC 26	15405	UNITED PARCEL SERVICE:		
		AUG. 29, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC ST PAUL MN - 2 SHIPMENTS		$111.84
	15406	UNITED PARCEL SERVICE:		
		JUL. 9-15, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		JUL. 10: ST PAUL MN	$14.25	
		CHANTILLY VA - 2 SHIPMENTS	3.12	
		SPARTANSBURG SC	16.50	
		GREENVILLE SC	16.50	
		CHARLESTON SC	16.50	
		COLUMBIA SC	16.50	
		ANCHORAGE AK	5.00	
		AUGUSTA ME	5.09	
		RENO NV - 6 SHIPMENTS	322.50	
		LAS VEGAS NV - 7 SHIPMENTS	376.25	
		CHANTILLY VA - 6 SHIPMENTS	17.82	
		CHANTILLY VA	1.48	
		CARSON CITY NV - 2 SHIPMENTS	107.50	
		CARSON CITY NV - 2 SHIPMENTS	101.00	
		CARSON CITY NV	24.25	
		JUL. 11: CHANTILLY VA	2.97	
		CHANTILLY VA	1.56	
		CHANTILLY VA	2.51	
		BUFFALO NY	4.75	
		CASPER WY	10.15	
		CASPER WY	4.87	
		MIAMI FL	41.50	
		AUSTIN TX	59.25	
		AUSTIN TX	33.50	
		AUSTIN TX	13.73	
		AUSTIN TX	7.01	
		CHARLESTON SC	13.00	
		SANTA CLARA CA	2.60	
		LAS CRUCES NM	19.50	
		JUL. 12: HOUSTON TX	6.44	
		CHANTILLY VA - 2 SHIPMENTS	5.94	
		CHANTILLY VA	1.73	
		CHANTILLY VA - 2 SHIPMENTS	9.82	
		CHANTILLY VA	2.97	
		CHANTILLY VA	1.56	
		WARREN MI	59.25	
		WARREN MI	33.50	
		CHANTILLY VA	4.83	
		CHANTILLY VA	2.97	
		CHANTILLY VA	2.09	
		BISMARCK ND - 2 SHIPMENTS	6.02	
		PORTLAND OR	2.60	
		SEMINOLE OK	3.01	
		CARSON CITY NV	24.25	
		CARSON CITY NV	16.50	
		CARSON CITY NV	6.44	
		LAS VEGAS NV	67.00	
		LAS VEGAS NV	16.50	
		LAS VEGAS NV	22.89	
		RENO NV	47.00	
		RENO NV	16.50	
		RENO NV	15.07	
		JUL. 13: HONOLULU HI	20.50	
		JACKSON MS	7.66	
		COLUMBIA MS	2.49	
		PASCAGOULA MS	2.49	
		GREENWOOD MS	2.49	
		OXFORD MS	2.49	
		SEMINOLE OK	2.55	
		JUL. 14: LOS ANGELES CA	16.43	
		LOS ANGELES CA	14.13	
		LOS ANGELES CA	6.44	
		CAMBRIDGE MA	6.29	
		CAMBRIDGE MA	3.03	
		DALLAS TX	3.14	
		DURHAM NC	45.75	
		JUL. 10: CHANTILLY VA	2.84	
		CALL TAG CHARGES	6.25	
		PICKUP CHARGES	4.00	
			-------------	1,787.01
	15407	UNITED PARCEL SERVICE:		
		JUN. 26 - JUL. 22, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		JUL. 19: SIOUX FALLS SD	12.30	
		SIOUX FALLS SD	11.43	
		SIOUX FALLS SD	3.14	
		NASHVILLE TN	9.16	
		NASHVILLE TN	6.29	
		JUL. 20: PHILADELPHIA PA	5.25	
		PHILADELPHIA PA	3.12	
		PHILADELPHIA PA	4.74	
		PHILADELPHIA PA	5.00	
		PHILADELPHIA PA	3.12	
		HARRISBURG PA	5.25	
		HARRISBURG PA	3.12	
		HARRISBURG PA	5.25	

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (COMPUTER CENTER)

Date	Voucher	Description	Amount	Total
1989 DEC. 26	15407	UNITED PARCEL SERVICE: (CONTINUED)		
		HARRISBURG PA	$3.12	
		NASHVILLE TN	26.75	
		ALBUQUERQUE NM	18.50	
		NASHVILLE TN - 2 SHIPMENTS	15.88	
		NASHVILLE TN - 2 SHIPMENTS	14.84	
		JUL. 17: SAN FRANCISCO CA	5.17	
		SAN FRANCISCO CA	11.95	
		SAN FRANCISCO CA	16.43	
		SIOUX FALLS SD	13.44	
		SIOUX FALLS SD	11.43	
		CARSON CITY NV	3.05	
		LAS VEGAS NV	4.32	
		CLINTWOOD VA	2.05	
		SAN ANTONIO TX	3.01	
		LUBBOCK TX	3.01	
		SIOUX CITY SD	22.00	
		RAPID CITY SD	20.00	
		JUL. 18: WILMINGTON DE	1.64	
		AUSTIN TX	28.00	
		MISSOULA MT	3.39	
		MISSOULA MT	14.58	
		MISSOULA MT	11.94	
		LANSING MI	1.75	
		DALTON GA	1.95	
		COVINGTON KY	2.40	
		HARTFORD CT	1.75	
		SAN FRANCISCO CA	14.13	
		SAN FRANCISCO CA	11.95	
		SAN FRANCISCO CA	5.17	
		JUL. 19: PROVIDENCE RI	41.50	
		ALBANY GA	27.75	
		JUL. 20: HARRISBURG PA	2.38	
		LAS CRUCES NM	5.00	
		JUL. 21: WILMINGTON DE - 2 SHIPMENTS	8.28	
		PORTLAND OR	12.00	
		SHIPPING CHARGE CORRECTIONS	8.72	
		CALL TAG CHARGES	11.25	
		PICKUP CHARGES	4.00	
			-------------	$491.66
	15408	UNITED PARCEL SERVICE:		
		AUG. 6-12, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		AUG. 7: NASHVILLE TN	31.00	
		ALBUQUERQUE NM	64.00	
		ALBUQUERQUE NM	33.50	
		AUSTIN TX	16.50	
		AUG. 8: SALT LAKE CITY UT	21.00	
		SANTA FE NM	16.72	
		SANTA FE NM	8.63	
		ROSWELL NM	16.01	
		LAS CRUCES NM	11.20	
		ALBUQUERQUE NM	16.36	
		ALBUQUERQUE NM	17.79	
		AUG. 10: SALT LAKE CITY UT	22.00	
		CLEVELAND OH	5.02	
		AUG. 8: TOLEDO OH	8.81	
		AUG. 10: TOLEDO OH	4.74	
		TOLEDO OH	7.94	
		TOLEDO OH - 2 SHIPMENTS	14.84	
		TOLEDO OH	2.49	
		ROSWELL NM - 2 SHIPMENTS	29.86	
		ROSWELL NM - 2 SHIPMENTS	27.74	
		ROSWELL NM	5.56	
		SANTA FE NM - 2 SHIPMENTS	29.86	
		SANTA FE NM - 2 SHIPMENTS	27.74	
		SANTA FE NM	5.56	
		LAS CRUCES NM	14.93	
		LAS CRUCES NM	13.87	
		LAS CRUCES NM	3.58	
		ALBUQUERQUE NM - 4 SHIPMENTS	59.72	
		ALBUQUERQUE NM - 4 SHIPMENTS	55.48	
		ALBUQUERQUE NM	9.79	
		AUG. 11: PHOENIX AZ	22.00	
		CHANTILLY VA	2.67	
		CHANTILLY VA	3.85	
		CHANTILLY VA	2.09	
		ST PAUL MN	13.00	
		SAN FRANCISCO CA	3.79	
		PHOENIX AZ - 4 SHIPMENTS	13.56	
		AUG. 9: NASHVILLE TN	4.40	
		WOODENVILLE WA	8.14	
		ST PAUL MN	31.00	
		OGDEN UT	3.79	
		CALL TAG CHARGES	2.50	
		PICKUP CHARGES	4.00	
			-------------	715.03
	15409	UNITED PARCEL SERVICE:		
		JUN. 29 - JUL. 29, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		JUL. 24: DALLAS TX	6.50	
		LAS CRUCES NM	39.00	
		JUL. 25: MESA AZ	16.01	

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (COMPUTER CENTER)

Date	Voucher	Description	Amount	Total
1989				
DEC. 28	15409	UNITED PARCEL SERVICE: (CONTINUED)		
		MESA AZ	$10.28	
		MESA AZ	11.10	
		AUSTIN TX - 4 SHIPMENTS	38.52	
		AUSTIN TX	8.42	
		AUSTIN TX - 3 SHIPMENTS	41.18	
		AUSTIN TX	7.01	
		MESA AZ	2.06	
		JUL. 26: TAMPA FL	18.50	
		ALBUQUERQUE NM	27.75	
		NORFOLK VA	1.82	
		OKLAHOMA CITY OK	6.00	
		AUGUSTA ME	2.70	
		PRESQUE ISLE ME	3.08	
		PORTLAND ME	2.87	
		BANGOR ME	2.70	
		LEWISTON ME	2.70	
		ROCKLAND ME	2.70	
		BIDDEFORD ME	2.70	
		ROCKLAND ME	5.09	
		SEATTLE WA	19.00	
		JUL. 27: LAS VEGAS NV	22.89	
		LAS VEGAS NV - 5 SHIPMENTS	77.70	
		TUCSON AZ	15.54	
		ST JOSEPH MI	5.28	
		PORTLAND OR	13.00	
		SAGINAW MI	44.75	
		JUL. 28: FT MYERS FL	27.00	
		TAMPA FL	27.00	
		WARREN MI	16.50	
		AUGUSTA ME	15.25	
		PORTLAND OR	16.50	
		HARTFORD CT	15.25	
		INDIANAPOLIS IN	2.49	
		CHARLESTON WV	4.49	
		DALLAS TX	3.61	
		SHIPPING CHARGE CORRECTIONS	16.25	
		CALL TAG CHARGES	21.25	
		PICKUP CHARGES	4.00	
			-------------	$825.40
	15410	UNITED PARCEL SERVICE:		
		JUL. 30 - AUG. 11, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		JUL. 31: NORFOLK VA - 2 SHIPMENTS	7.52	
		COLUMBUS GA	18.50	
		SAN FRANCISCO CA	19.00	
		AUG. 1: LEES SUMMIT MO	2.08	
		SALEM OR	3.05	
		SALEM OR	12.38	
		LINCOLN NE	14.25	
		AUG. 2: CAMDEN NJ	5.00	
		CAMDEN NJ	4.87	
		CAMDEN NJ	2.74	
		CAMDEN NJ	5.25	
		ALBUQUERQUE NM	33.50	
		HONOLULU HI	7.50	
		HOUSTON TX	15.25	
		CASPER WY	16.50	
		CLEVELAND OH	1.88	
		CAMDEN NJ - 3 SHIPMENTS	18.38	
		GREENVILLE SC	3.37	
		AUG. 3: WETHERSFIELD CT	2.18	
		NORFOLK VA - 4 SHIPMENTS	21.88	
		CHARLESTON WV	4.91	
		CHARLESTON WV	4.83	
		MANCHESTER NH	4.57	
		NEWARK NJ - 6 SHIPMENTS	30.12	
		BALTIMORE MD	3.86	
		DALLAS TX	4.17	
		HOUSTON TX	16.50	
		AUSTIN TX	15.25	
		LAS CRUCES NM	14.25	
		AUG. 11: CHARLESTON WV	2.05	
		CAMDEN NJ	2.84	
		CAMDEN NJ - 3 SHIPMENTS	14.49	
		TAMPA FL	5.04	
		CARSON CITY NV	16.50	
		CALL TAG CHARGES	12.50	
		PICKUP CHARGES	4.00	
			-------------	388.27
	15411	UNITED PARCEL SERVICE:		
		JUL. 5-15, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		JUL. 15: KETCHIKAN AK	37.00	
		JUL. 5: KETCHIKAN AK	40.00	
		ANCHORAGE AK - 2 SHIPMENTS	80.00	
		ANCHORAGE AK	43.00	
		ANCHORAGE AK	33.00	
		CARTHAGE TN	8.50	
		ANCHORAGE AK - 2 SHIPMENTS	25.00	
		BUFFALO NY	2.57	
		COLUMBIA SC	3.37	
		CHARLESTON SC	3.03	

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (COMPUTER CENTER)

Date	Voucher	Description	Amount	Total
1989				
DEC. 26	15411	UNITED PARCEL SERVICE: (CONTINUED)		
		GREENVILLE SC	$2.40	
		SPARTANBURG SC	2.40	
		JUL. 6: AUSTIN TX	17.75	
		LANSING MI	11.31	
		KETCHIKAN AK	38.50	
		KETCHIKAN AK	36.00	
		KETCHIKAN AK	7.50	
		ANCHORAGE AK - 2 SHIPMENTS	77.00	
		ANCHORAGE AK - 2 SHIPMENTS	72.00	
		ANCHORAGE AK	13.50	
		ST JOSEPH MI	5.59	
		RENO NV	39.50	
		RENO NV	36.00	
		RENO NV	31.00	
		RENO NV	29.00	
		RENO NV	26.00	
		LANSING MI	2.49	
		PORTLAND OR	2.60	
		RENO NV	6.44	
		LAS VEGAS NV	26.00	
		LANSING MI	1.96	
		LAS VEGAS NV	43.50	
		LAS VEGAS NV	31.00	
		LAS VEGAS NV	52.50	
		LAS VEGAS NV	32.00	
		LAS VEGAS NV	16.50	
		LAS VEGAS NV	6.00	
		RENO NV	5.00	
		CARSON CITY NV	36.00	
		CARSON CITY NV	43.50	
		CARSON CITY NV	21.00	
		CARSON CITY NV	7.50	
		JUL. 7: CARSON CITY NV	22.00	
		RENO NV	13.00	
		LAS VEGAS NV	13.00	
		PORTLAND ME - 2 SHIPMENTS	15.88	
		PORTLAND ME - 2 SHIPMENTS	14.84	
		PORTLAND ME	3.37	
		BANGOR ME - 2 SHIPMENTS	15.88	
		BANGOR ME - 2 SHIPMENTS	14.84	
		BANGOR ME	3.37	
		AUGUSTA ME	7.94	
		AUGUSTA ME	7.42	
		AUGUSTA ME	2.49	
		BANGOR ME	7.77	
		BANGOR ME	4.92	
		PORTLAND ME	7.77	
		COLUMBUS SC	5.59	
		PORTLAND ME	4.92	
		LAS VEGAS NV - 8 SHIPMENTS	404.00	
		LAS VEGAS NV	68.50	
		RENO NV	44.75	
		RENO NV - 5 SHIPMENTS	252.50	
		JUL. 5: KETCHIKAN AK	6.50	
		KETCHIKAN AK	12.50	
		JUL. 8: CARSON CITY NV	23.00	
		SHIPPING CHARGE CORRECTION	5.50	
		CALL TAG CHARGE	1.25	
		PICKUP CHARGES	4.00	
			-------------	$2,042.41
	15412	UNITED PARCEL SERVICE:		
		AUG. 7-10, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		AUG. 14: PORTLAND OR	2.60	
		BALTIMORE MD	5.34	
		BALTIMORE MD	1.99	
		BALTIMORE MD	3.12	
		BALTIMORE MD	5.25	
		PHILADEPHIA PA - 2 SHIPMENTS	3.46	
		LAS VEGAS NV	36.75	
		LAS VEGAS NV	16.50	
		RENO NV	36.75	
		RENO NV	16.50	
		AUG. 15: SALISBURY MD	3.76	
		SALISBURY MD	3.12	
		CUMBERLAND MD	3.76	
		CUMBERLAND MD	3.12	
		HONOLULU HI - 2 SHIPMENTS	8.00	
		HONOLULU HI	14.50	
		HONOLULU HI	16.50	
		HONOLULU HI	28.00	
		OMAHA NE	9.28	
		CHANTILLY VA	2.38	
		SALEM OR	14.13	
		NEW YORK NY	5.02	
		NEW YORK NY	7.69	
		NEW YORK NY	4.11	
		BALTIMORE MD	4.83	
		BALTIMORE MD	4.57	
		BALTIMORE MD	1.82	
		LITTLE ROCK AR	2.86	
		AUG. 16: CAMDEN NJ	3.12	
		NEWARK NJ	3.73	

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (COMPUTER CENTER)

1989				
DEC. 26	15412	UNITED PARCEL SERVICE: (CONTINUED)		
		NEW YORK NY	$1.98	
		SALT LAKE CITY UT	8.98	
		ALBUQUERQUE NM	48.25	
		LAS CRUCES NM	24.25	
		ROSWELL NM	17.75	
		SANTA FE NM	28.75	
		SPRINGFIELD IL	12.42	
		SPRINGFIELD IL	6.78	
		SPRINGFIELD IL	7.90	
		AUG. 17: PORTLAND OR	27.00	
		GONIC NH	2.40	
		CUMBERLAND MD	4.83	
		CUMBERLAND MD	4.57	
		SALISBURY MD	4.83	
		SALISBURY MD	4.57	
		SALISBURY MD	1.82	
		OMAHA NE	12.30	
		OMAHA NE	11.43	
		OMAHA NE	3.14	
		SALT LAKE CITY UT	17.73	
		SALT LAKE CITY UT	11.95	
		SALT LAKE CITY UT	4.04	
		OGDEN UT	3.79	
		PHOENIX AZ - 2 SHIPMENTS	23.90	
		CUMBERLAND MD	5.25	
		CUMBERLAND MD	1.32	
		CUMBERLAND MD	1.56	
		SALISBURY MD	5.25	
		SALISBURY MD	1.82	
		SALISBURY MD	1.56	
		BALTIMORE MD	5.25	
		BALTIMORE MD	1.82	
		CUMBERLAND MD	1.82	
		SHIPPING CHARGE CORRECTION	8.00	
		CALL TAG CHARGES	5.00	
		PICKUP CHARGES	4.00	
		(LESS CREDIT FOR CALL TAG CHARGES)	-4.40	
			-------------	$606.67
	15413	UNITED PARCEL SERVICE:		
		AUG. 20-28, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		AUG. 21: SEATTLE WA	9.83	
		DALLAS TX	7.29	
		TALLAHASSEE FL	12.00	
		PORTLAND OR	53.75	
		PORTLAND OR	25.50	
		OGDEN UT	12.00	
		AUG. 22: BURLINGTON VT	7.94	
		BURLINGTON VT	7.42	
		BURLINGTON VT	2.49	
		LAS VEGAS NV	6.02	
		RAPID CITY SD	4.45	
		SIOUX FALLS SD	4.45	
		PHOENIX AZ - 4 SHIPMENTS	52.88	
		WILMINGTON DE	4.57	
		WILMINGTON DE	5.34	
		WILMINGTON DE	2.84	
		TULSA OK	20.00	
		SEATTLE WA	17.73	
		SEATTLE WA	16.43	
		SEATTLE WA	4.04	
		OGDEN UT	14.25	
		PROVO UT	14.25	
		LUBBOCK TX	3.90	
		ABINGDON VA	64.00	
		ABINGDON VA	35.75	
		AUG. 23: RAPID CITY SD	6.16	
		TAMPA FL	5.26	
		MIAMI FL	3.95	
		ATLANTA GA	7.26	
		ATLANTA GA	5.59	
		ABINGDON VA	1.98	
		RICHMOND VA	3.76	
		ROANOKE VA	2.51	
		NORFOLK VA	3.66	
		GAINSVILLE GA	7.26	
		SAVANNAH GA	7.26	
		PERRY GA	7.26	
		ROME GA	7.26	
		COLUMBUS GA	7.26	
		BOISE ID	17.50	
		AUG. 24: PORTLAND OR	17.73	
		AUG. 23: PORTLAND OR	7.71	
		YOUNGSTOWN OH	6.13	
		AUG. 24: YOUNGSTOWN OH - 2 SHIPMENTS	4.10	
		AUG. 23: YOUNGSTOWN OH	6.77	
		YOUNGSTOWN OH	3.73	
		AUG. 24: YOUNGSTOWN OH	5.87	
		AUG. 25: GAITHERSBURG MD	1.80	
		ROSWELL NM - 2 SHIPMENTS	6.78	
		ST PAUL MN	8.42	
		ST PAUL MN - 2 SHIPMENTS	21.74	
		ST PAUL MN	10.21	

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (COMPUTER CENTER)

1989				
DEC. 26	15413	UNITED PARCEL SERVICE: (CONTINUED)		
		ST PAUL MN	$3.08	
		NASHVILLE TN	16.50	
		ALBUQUERQUE NM	38.50	
		LAS CRUCES NM	26.00	
		ROSWELL NM	33.00	
		SANTA FE NM	31.00	
		CALL TAG CHARGES	8.75	
		PICKUP CHARGES	4.00	
			-------------	$784.87
	15414	ZENITH DATA SYSTEMS CORP:		
		SEP. 18, 1989:		
		2 CARRYING CASES		272.00
DEC. 28	15418	ILLINOIS BELL:		
		MAR. 1 - SEP. 30, 1989:		
		DATA CHANNEL SERVICE		494.72
	15419	TRAINING MAGAZINE:		
		SEP. 1, 1989 - AUG. 31, 1990:		
		SUBSCRIPTION		54.00
DEC. 29	15420	HIGHLAND DATA SERVICES CO:		
		OCT. 26, 1988:		
		KEYPUNCH SERVICES		21,843.41
	15429	FEDERAL EXPRESS CORP:		
		SEP. 7, 1989:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE FOLLOWING:		
		ANNAPOLIS MD	12.00	
		STERLING VA	12.00	
		EAST SETAUKET NY	12.00	
		SILVER SPRING MD	12.00	
		SANTA ANA CA	12.00	
		MCLEAN VA	12.00	
		BLACKVILLE SC	12.00	
		ACCOUNT NUMBER CORRECTION	5.00	
		ADDRESS CORRECTION	5.00	
			-------------	94.00
	15433	CABS C AND P:		
		AUG. 2 - SEP. 30, 1989:		
		DATA CHANNEL SERVICE		200.30
	15434	CABS C AND P:		
		AUG. 2 - SEP. 30, 1989:		
		DATA CHANNEL SERVICE		250.58
	15435	CABS C AND P:		
		AUG. 2 - SEP. 30, 1989:		
		DATA CHANNEL SERVICE		210.30
	15436	3COM CORP:		
		AUG. 23, 1989:		
		15 SOFTWARE PACKAGES		507.15
	15437	IBM CORP:		
		SEP. 1-30, 1989:		
		MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE FOLLOWING SENATE OFFICES:		
		SENATOR DAMATO		
		SENATOR STEVENS		503.50
	15438	UNITED PARCEL SERVICE:		
		AUG. 13 - SEP. 30, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		AUG. 28: LAS VEGAS NV	12.00	
		AUG. 30: MANCHESTER NH	16.50	
		AUG. 13: SALT LAKE CITY UT	14.25	
		AUG. 31: RENO NV	15.25	
		WILMINGTON DE	19.00	
		SEP. 5: LAS VEGAS NV	21.00	
		LAS VEGAS NV - 2 SHIPMENTS	28.00	
		LAS VEGAS NV	18.00	
		SEP. 6: SAN ANTONIO TX	15.25	
		SEP. 7: CHANTILLY VA	4.14	
		SEP. 11: LANHAM MD	1.47	
		SEP. 12: LANHAM MD	2.17	
		SEP. 22: NEW YORK NY	3.21	
		NEW YORK NY	7.79	
		NEW YORK NY	7.86	
		DALLAS TX	13.00	
		SEP. 26: MONTPELIER VT	19.00	
		LAS VEGAS NV	12.00	
		SEP. 27: IDAHO FALLS ID	14.25	
		FLINT MI	14.25	
		CHICAGO IL	12.00	
		NORFOLK VA	1.84	
		PICKUP CHARGES	20.00	
			-------------	290.73
	15440	BELDEN WIRE AND CABLE:		
		SEP. 27, 1989:		
		3,050 FEET OF CABLE		2,037.40
	15441	COMPUADD CORP:		
		JUN. 14, 1989:		
		15 SWITCH BOXES		975.00
	15442	GSA:		
		FEB. 21, 1989:		
		INSTALLATION OF CABLES IN SENATOR BIDENS WILMINGTON DE OFFICE		1,500.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (COMPUTER CENTER)

1989				
DEC. 29	15443	INTERNATIONAL INDEPENDENT STUDY COURSE:		
		SEP. 7, 1989:		
		TRAINING TAPES		$50.00
	15444	MEMORY SYSTEMS INC:		
		JUN. 9, 1989:		
		4 TRANSCEIVERS	$798.00	
		4 CABLES	260.00	
			-------------	1,058.00
	15448	FLIPTRACK LEARNING SYSTEMS:		
		SEP. 25, 1989:		
		2 SOFTWARE PACKAGES		514.50
	15449	FISHER MONTAGUE ELECTRIC INC:		
		SEP. 27, 1989:		
		INSTALLATION OF CABLE IN SENATOR KERREYS SCOTTSBLUFF NE OFFICE		350.00
	15450	GSA:		
		JAN. 25, 1989:		
		INSTALLATION OF CABLES IN SENATOR SIMONS CHICAGO IL OFFICE		730.64
	15451	GSA:		
		OCT. 28, 1988:		
		INSTALLATION OF CABLES IN SENATOR THURMONDS AIKEN SC OFFICE		144.00
	15452	GSA:		
		MAY 9, 1989:		
		INSTALLATION OF OUTLET AND CABLES IN SENATOR BUMPERS LITTLE ROCK AR OFFICE		709.00
	15453	GSA:		
		APR. 7, 1989:		
		INSTALLATION OF CABLES AND OUTLETS IN SENATOR DIXONS CHICAGO IL OFFICE		1,881.14
	15454	GSA:		
		FEB. 17, 1989:		
		INSTALLATION OF CABLES IN SENATOR CONRADS BISMARCK ND OFFICE		150.00
	15455	GSA:		
		MAR. 28, 1989:		
		INSTALLATION OF CABLES IN SENATOR GARNS SALT LAKE CITY UT OFFICE		1,581.34
	15456	GSA:		
		MAY 26, 1989:		
		INSTALLATION OF CABLES IN SENATOR LOTTS JACKSON MS OFFICE		435.63
	15457	GSA:		
		MAY 15, 1989:		
		INSTALLATION OF CABLES IN SENATOR HEFLINS MOBILE AL OFFICE		181.80
	15458	GSA:		
		MAY 17, 1989:		
		INSTALLATION OF CABLES AND OUTLET IN SENATOR HEFLINS BIRMINGHAM AL OFFICE		573.00
	15459	GOVERNMENT TECHNOLOGY SERVICES INC:		
		SEP. 20, 1989:		
		1 COPROCESSOR		748.00
	15460	GOVERNMENT TECHNOLOGY SERVICES INC:		
		SEP. 14, 1989:		
		29 SOFTWARE PACKAGES		8,188.36
	15461	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JUL. 20, 1989:		
		1 SOFTWARE PACKAGE		519.00
	15462	GOVERNMENT TECHNOLOGY SERVICES INC:		
		SEP. 21, 1989:		
		1 MODEM		559.42
	15463	GOVERNMENT TECHNOLOGY SERVICES INC:		
		SEP. 22, 1989:		
		12 SOFTWARE PACKAGES		1,748.00
	15464	GOVERNMENT TECHNOLOGY SERVICES INC:		
		SEP. 26, 1989:		
		135 SOFTWARE PACKAGES		29,195.50
	15465	GOVERNMENT TECHNOLOGY SERVICES INC:		
		SEP. 13, 1989:		
		1 SOFTWARE PACKAGE		115.06
	15466	GOVERNMENT TECHNOLOGY SERVICES INC:		
		SEP. 20, 1989:		
		1 MONITOR		475.00
	15467	GOVERNMENT TECHNOLOGY SERVICES INC:		
		SEP. 18, 1989:		
		4 SOFTWARE PACKAGES		425.50
	15468	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JUL. 10, 1989:		
		3 MODEM SERVERS		4,284.00
	15469	HONEYWELL:		
		JAN. 1 - SEP. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING ON SITE PERSONNEL:		
		4 SUPPORT ANALYSTS	5,506.46	
		SUPPORT SERVICES	51,180.84	
			-------------	56,687.30
	15470	IBM CORP:		
		SEP. 13, 1989:		
		1 EMULATION BOARD		411.00
	15471	IBM CORP:		
		SEP. 26, 1989:		
		14 EMULATION BOARDS		5,754.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (COMPUTER CENTER)

1989				
DEC. 29	15472	IBM CORP:		
		AUG. 11, 1989:		
		1 TRACTOR FEED		$67.00
	15473	INTELLIGENT SOLUTIONS INC:		
		SEP. 12, 1989:		
		1 COMPUTER SYSTEM	$10,626.00	
		1 MEMORY BOARD	2,310.00	
		2 DISCS	7,416.00	
		6 ADAPTERS	7,273.00	
		1 TAPE DRIVE	1,320.00	
		1 TERMINAL	411.00	
		1 TERMINAL STAND	23.00	
			-------------	29,379.00
	15474	IBM CORP:		
		AUG. 31, 1989:		
		1 SOFTWARE PACKAGE		136.00
	15475	NEVADA BELL:		
		AUG. 15 - SEP. 30, 1989:		
		DATA CHANNEL SERVICE INCLUDING INSTALLATION		380.75
	15476	PECK ELECTRIC CO:		
		SEP. 29, 1989:		
		RELOCATION OF CABLES IN SENATOR JEFFORDS SOUTH BURLINGTON VT OFFICE		114.39
	15477	PRIME COMPUTER INC:		
		AUG. 28, 1989:		
		5 SOFTWARE PACKAGES		21,798.00
	15478	PRINTERS PLUS:		
		SEP. 20, 1989:		
		1 ENVELOPE FEEDER	866.00	
		1 PAPER TRAY	51.00	
			-------------	917.00
	15479	PRINTERS PLUS:		
		JUL. 20, 1989:		
		2 PRINTERS		5,916.00
	15480	SOUTH CENTRAL BELL:		
		AUG. 20 - SEP. 30, 1989:		
		DATA CHANNEL SERVICE		62.42
	15481	UNITED PARCEL SERVICE:		
		AUG. 27 - SEP. 2, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		AUG. 28: SALT LAKE CITY UT	12.00	
		SALT LAKE CITY UT	21.00	
		AUG. 29: OKLAHOMA CITY OK	14.25	
		COLUMBUS OH	14.25	
		PITTSBURGH PA	14.25	
		AUG. 31: ALBUQUERQUE NM	5.00	
		HONOLULU HI	28.50	
		NASHVILLE TN	50.50	
		SEP. 1: RENO NV - 2 SHIPMENTS	11.16	
		CALL TAG CHARGES	11.25	
		PICKUP CHARGES	4.00	
			-------------	186.16
	15482	UNITED PARCEL SERVICE:		
		SEP. 17-23, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		SEP. 18: HONOLULU HI	16.25	
		LINCOLN NE	16.50	
		SEP. 19: MILWAUKEE WI	11.31	
		MONTPELIER VT	1.75	
		SEP. 20: OKLAHOMA CITY OK	12.00	
		MINNEAPOLIS MN	17.75	
		MEMPHIS TN	4.00	
		SEP. 21: SANTA FE NM	14.25	
		MADISON WI	2.31	
		SEP. 22: SAN ANTONIO TX	8.50	
		MINNEAPOLIS MN	2.74	
		BISMARCK ND	12.00	
		PITTSBURGH PA	13.00	
		PITTSBURGH PA	57.25	
		AUGUSTA ME	16.50	
		PITTSBURGH PA	8.50	
		PICKUP CHARGES	4.00	
			-------------	218.61
	15483	UNITED PARCEL SERVICE:		
		SEP. 17-30, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		SEP. 18: HARTFORD CT	14.25	
		SEP. 19: HONOLULU HI	10.00	
		HONOLULU HI - 2 SHIPMENTS	25.00	
		HONOLULU HI	11.50	
		SEP. 20: ANNAPOLIS MD	1.82	
		ANNAPOLIS MD	1.56	
		COLLEGE PARK MD - 2 SHIPMENTS	3.46	
		BALTIMORE MD - 3 SHIPMENTS	5.46	
		BALTIMORE MD	1.90	
		BALTIMORE MD	1.73	
		SEP. 21: HARTFORD CT	6.50	
		SEP. 25: DES MOINES IA	4.00	
		MINNEAPOLIS MN - 2 SHIPMENTS	15.00	
		MINNEAPOLIS MN	5.00	
		SEP. 28: BALTIMORE MD	2.17	
		PICKUP CHARGES	8.00	
			-------------	117.36

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (COMPUTER CENTER)

1989				
DEC. 29	15484	UNITED PARCEL SERVICE:		
		AUG. 8 - SEP. 9, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		SEP. 5: BURLINGTON VT	$12.00	
		VANCOUVER WA	4.74	
		NASHVILLE TN	13.00	
		WASHINGTON DC	1.82	
		SEP. 7: CHEYENNE WY	13.50	
		PITTSBURGH PA	16.50	
		AUGUSTA ME	1.75	
		NEW YORK NY	1.89	
		LAS VEGAS NV	19.00	
		HARTFORD CT	14.25	
		CASPER WY	8.50	
		ADDRESS CORRECTION CHARGE	2.50	
		PICKUP CHARGES	4.00	
			-------------	$113.45
	15485	UNITED PARCEL SERVICE:		
		SEP. 24-30, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		SEP. 25: MARLTON NJ	5.00	
		MARLTON NJ	1.48	
		SEP. 26: RENO NV	12.00	
		PHOENIX AZ	19.00	
		HONOLULU HI	16.25	
		SEP. 27: VIENNA VA	3.66	
		NEW YORK NY	12.00	
		SEP. 28: PHILADELPHIA PA	3.00	
		PHILADELPHIA PA	23.00	
		SEP. 30: SPRINGFIELD MO	14.25	
		SCOTTSBLUFF NE	24.25	
		PHILADELPHIA PA	12.00	
		PHILADELPHIA PA	8.50	
		PICKUP CHARGES	4.00	
		CALL TAG CHARGE	1.25	
			-------------	159.64
	15486	UNITED PARCEL SERVICE:		
		AUG. 25 - SEP. 2, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		AUG. 28: HONOLULU HI	48.00	
		HONOLULU HI	27.50	
		HONOLULU HI	11.50	
		HONOLULU HI	44.00	
		HONOLULU HI	34.00	
		HONOLULU HI	47.50	
		HONOLULU HI	37.00	
		DOVER DE	4.14	
		DOVER DE	6.21	
		WILMINGTON DE	4.14	
		WILMINGTON DE	6.21	
		GEORGETOWN DE	4.14	
		GEORGETOWN DE	6.21	
		AUG. 29: WILMINGTON DE	3.47	
		WILMINGTON DE	2.09	
		DOVER DE	2.67	
		DOVER DE	2.38	
		GEORGETOWN DE	1.99	
		GEORGETOWN DE	2.67	
		HARTFORD CT	6.01	
		HARTFORD CT	2.43	
		HONOLULU HI - 5 SHIPMENTS	192.50	
		HONOLULU HI - 5 SHIPMENTS	180.00	
		AUG. 30: HARTFORD CT	14.25	
		OMAHA NE	11.14	
		OMAHA NE	11.71	
		OMAHA NE	8.99	
		SCOTTSBLUFF NE	12.86	
		SCOTTSBLUFF NE	12.00	
		SCOTTSBLUFF NE	4.17	
		SCOTTSBLUFF NE	8.99	
		GULFPORT MS	5.04	
		YOUNGSTOWN OH	53.75	
		HARTFORD CT	3.86	
		HOUSTON TX - 2 SHIPMENTS	6.02	
		HARTFORD CT - 3 SHIPMENTS	13.08	
		HARTFORD CT	3.46	
		HONOLULU HI	31.00	
		ST PAUL MN - 2 SHIPMENTS	50.00	
		OMAHA NE - 3 SHIPMENTS	34.29	
		OMAHA NE	6.44	
		SCOTTSBLUFF NE - 2 SHIPMENTS	22.86	
		SCOTTSBLUFF NE	4.74	
		SCOTTSBLUFF NE - 2 SHIPMENTS	24.60	
		NORFOLK VA	2.97	
		HARTFORD CT - 3 SHIPMENTS	18.39	
		OMAHA NE - 3 SHIPMENTS	36.90	
		SCOTTSBLUFF NE - 2 SHIPMENTS	24.80	
		NORFOLK VA	4.83	
		NORFOLK VA	3.66	
		NORFOLK VA	1.82	
		GULFPORT MS	9.77	
		GULFPORT MS	6.78	

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (COMPUTER CENTER)

1989				
DEC. 29	15486	UNITED PARCEL SERVICE: (CONTINUED)		
		GULFPORT MS	$2.74	
		GEORGETOWN DE	1.90	
		DOVER DE	1.90	
		WILMINGTON DE	1.90	
		AUG. 31: SIOUX FALLS SD	5.31	
		RAPID CITY SD	5.31	
		AUG. 30: ABERDEEN SD	5.31	
		AUG. 31: TULSA OK	2.74	
		CHANTILLY VA	4.23	
		MONTPELIER VT	2.59	
		BURLINGTON VT	2.59	
		ST LOUIS MO	13.00	
		NASHVILLE TN	28.75	
		SEP. 1: ALBUQUERQUE NM	5.56	
		ALBUQUERQUE NM - 2 SHIPMENTS	7.64	
		AUG. 30: HARTFORD CT	7.69	
		AUG. 29: WILMINGTON DE	2.51	
		SHIPPING CHARGE CORRECTIONS	13.52	
		PICKUP CHARGES	4.00	
			-------------	$1,248.92
	15487	UNITED PARCEL SERVICE:		
		SEP. 17-23, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		SEP. 18: HARTFORD CT	20.00	
		PORTLAND ME	4.74	
		MINNEAPOLIS MN	27.75	
		TULSA OK	2.63	
		SEP. 19: CHANTILLY VA	1.56	
		BALTIMORE MD - 2 SHIPMENTS	3.46	
		BALTIMORE MD - 5 SHIPMENTS	19.75	
		COLLEGE PARK MD - 2 SHIPMENTS	3.46	
		CHANTILLY VA	1.56	
		CHANTILLY VA	1.73	
		CHANTILLY VA	4.57	
		CHANTILLY VA	5.17	
		ABERDEEN SD	61.75	
		RAPID CITY SD	61.75	
		RAPID CITY SD	45.75	
		SIOUX FALLS SD	63.00	
		SIOUX FALLS SD	49.50	
		SIOUX FALLS SD	45.75	
		MINNEAPOLIS MN	2.63	
		TYLER TX	38.50	
		TYLER TX	36.00	
		TYLER TX	7.50	
		PORTLAND OR	38.50	
		PORTLAND OR	36.00	
		PORTLAND OR	7.50	
		HUNTSVILLE AL	8.29	
		PITTSBURGH PA	1.61	
		HARLINGEN TX	3.58	
		EL PASO TX	3.58	
		SEP. 20: ALBANY GA	6.78	
		COLUMBUS GA	5.59	
		AUGUSTA GA	5.59	
		SAN ANTONIO TX	3.61	
		LUBBOCK TX	3.61	
		TYLER TX	3.61	
		HOUSTON TX	4.74	
		OMAHA NE	3.14	
		OMAHA NE	3.32	
		SEP. 21: ROME GA	12.00	
		COLUMBUS GA	12.00	
		GAINSVILLE GA	12.00	
		PERRY GA	12.00	
		SAVANANAH GA	12.00	
		ATLANTA GA	12.00	
		JACKSON MS	6.78	
		JACKSON MS	2.74	
		HOUSTON TX	6.16	
		CHILLCOTHE OH	7.79	
		NEW YORK NY	4.36	
		SEP. 22: NEW YORK NY	5.02	
		NEW YORK NY - 2 SHIPMENTS	4.86	
		NEW YORK NY	4.36	
		NEW YORK NY	6.77	
		NEW YORK NY	4.75	
		CALL TAG CHARGES	7.50	
		PICKUP CHARGES	4.00	
			-------------	784.05
	15488	UNITED PARCEL SERVICE:		
		AUG. 1-26, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		AUG. 21: NASHVILLE TN	15.25	
		AUG. 22: SAN ANTONIO TX	3.32	
		TULSA OK	14.25	
		LINCOLN NE	14.25	
		LINCOLN NE	51.50	
		FARGO ND	21.00	
		BISMARCK ND	19.00	
		WAUSAU WI	12.00	
		LINCOLN NE	8.50	

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (COMPUTER CENTER)

Date	Voucher	Description	Amount	Total
1989				
DEC. 29	15488	UNITED PARCEL SERVICE: (CONTINUED)		
		CAMBRIDGE MA	$8.29	
		OMAHA NE	3.01	
		AUG. 24: NEW YORK NY	3.73	
		AUG. 25: CHICAGO IL	7.42	
		CHICAGO IL	2.31	
		OKLAHOMA CITY OK - 2 SHIPMENTS	7.00	
		PONCA CITY OK	3.50	
		TULSA OK - 4 SHIPMENTS	14.00	
		ADDRESS CORRECTION CHARGE	2.50	
		PICKUP CHARGES	4.00	
			-------------	$214.83
	15489	UNITED PARCEL SERVICE:		
		JUL. 25 - AUG. 23, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		JUL. 25: TUCSON AZ	64.69	
		PHOENIX AZ	59.90	
		JUL. 27: PHOENIX AZ	141.96	
		TUCSON AZ	94.64	
		PHOENIX AZ	200.37	
		TUCSON AZ	201.86	
		JUL. 31: NEWARK NJ	30.00	
		AUG. 2: NEWARK NJ - 2 SHIPMENTS	60.00	
		AUG. 4: NEWARK NJ	41.36	
		AUG. 18: NEW YORK NY	54.52	
		AUG. 23: CINNCINATI OH	46.81	
		COLUMBUS OH	61.03	
		CLEVELAND OH	107.28	
		AUG. 22: WILMINGTON DE	30.00	
			-------------	1,194.42
	15490	UNITED PARCEL SERVICE:		
		SEP. 24-30, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		SEP. 26: NEW YORK NY	50.50	
		NEW YORK NY	19.00	
		SEP. 27: PORTLAND ME - 2 SHIPMENTS	20.44	
		NEW YORK NY - 3 SHIPMENTS	151.50	
		NEW YORK NY	31.00	
		NEW YORK NY	21.00	
		MANCHESTER NH	3.37	
		DENVER CO	7.68	
		DENVER CO	10.85	
		SEP. 28: NASHVILLE TN	28.75	
		HARRISBURG PA	1.64	
		NEW YORK NY	2.18	
		JEFFERSON CITY MO	3.29	
		JEFFERSON CITY MO	8.87	
		GRAND FORKS ND	3.01	
		SEP. 29: NASHVILLE TN	31.00	
		RENO NV	18.58	
		RENO NV	23.97	
		RENO NV - 2 SHIPMENTS	7.58	
		RENO NV	7.71	
		CALL TAG CHARGE	1.25	
		PICKUP CHARGES	4.00	
			-------------	457.17
	15491	UNITED PARCEL SERVICE:		
		AUG. 22 - SEP. 9, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		SEP. 4: TALLAHASSEE FL	14.25	
		HONOLULU HI	5.00	
		SALISBURY MD	1.47	
		CUMBERLAND MD	1.47	
		SALT LAKE CITY UT	3.06	
		CAMDEN NJ	1.56	
		NEWARK NJ	1.75	
		SEATTLE WA	3.46	
		CHARLESTON SC	16.50	
		GLENDIVE MT	50.50	
		GLENDIVE MT	17.75	
		GLENDIVE MT	53.75	
		GLENDIVE MT	16.50	
		SEP. 5: WILMINGTON DE	2.09	
		WILMINGTON DE	1.64	
		DOVER DE	1.64	
		GEORGETOWN DE	1.64	
		ROSWELL NM	2.41	
		LAS CRUCES NM	2.41	
		HONOLULU HI	15.00	
		HARTFORD CT	2.12	
		LINCOLN NE	3.90	
		ROSWELL NM - 2 SHIPMENTS	22.40	
		ROSWELL NM	6.63	
		NEW YORK NY	6.13	
		HARTFORD CT	1.98	
		NORFOLK VA	1.48	
		SEP. 8: SALT LAKE CITY UT	19.45	
		SALT LAKE CITY UT	15.07	
		ROSWELL NM	2.80	
		AUGUSTA ME	2.70	
		ST PAUL MN	14.25	
		ABINGDON VA	7.31	

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (COMPUTER CENTER)

Date	Voucher	Description	Item amount	Total
1989				
DEC. 29	15491	UNITED PARCEL SERVICE: (CONTINUED)		
		LAS VEGAS NV	$15.25	
		NORFOLK VA	1.73	
		CHICAGO IL	1.75	
		SEP. 8: MANCHESTER NH	2.59	
		SEATTLE WA	3.46	
		SPRINGFIELD VA	5.69	
		SPRINGFIELD VA	2.74	
		ST LOUIS MO	5.69	
		ST LOUIS MO	2.74	
		KANSAS CITY MO	5.69	
		KANSAS CITY MO	2.74	
		ST PAUL MN	50.50	
		ADDRESS CHARGE CORRECTION	2.50	
		CALL TAG CHARGES	5.00	
		PICKUP CHARGES	4.00	
		SHIPPING CHARGE CORRECTIONS	20.77	
			-------------	$452.90
	15492	UNITED PARCEL SERVICE:		
		SEP. 7-16, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		SEP. 11: ST JOSEPH MI - 13 SHIPMENTS	25.48	
		FAIRMONT WV	4.83	
		FAIRMONT WV	4.57	
		FAIRMONT WV	1.82	
		JEFFERSON CITY MO	27.00	
		JEFFERSON CITY MO	24.00	
		CHICAGO IL	13.00	
		CHICAGO IL - 4 SHIPMENTS	29.76	
		CHANTILLY VA	2.97	
		SEP. 12: PHILADELPHIA PA	2.46	
		HARRISBURG PA	1.73	
		HARRISBURG PA	2.17	
		PHILADELPHIA PA	1.73	
		PITTSBURGH PA	3.46	
		PITTSBURGH PA	2.05	
		RICHMOND VA	1.47	
		RICHMOND VA	1.73	
		RICHMOND VA	1.82	
		NORFOLK VA	4.57	
		ST LOUIS MO	10.87	
		SPRINGFIELD VA	10.87	
		KANSAS CITY MO	10.87	
		SEP. 14: TYLER TX	8.42	
		TYLER TX	12.00	
		PORTLAND OR	14.13	
		VANCOUVER WA	20.00	
		SEP. 13: FAIRMONT WV	5.25	
		FAIRMONT WV	1.82	
		FAIRMONT WV	1.64	
		FAIRMONT WV	4.57	
		ABINGDON VA	3.73	
		HOUSTON TX - 2 SHIPMENTS	18.56	
		LONDON KY	12.00	
		FAIRMONT WV	3.12	
		LAS VEGAS NV	14.25	
		SHIPPING CHARGE CORRECTION	1.93	
		CALL TAG CHARGES	10.00	
		PICKUP CHARGES	4.00	
			-------------	324.65
	15493	UNITED TELEPHONE SYSTEM: AUG. 28 - SEP. 30, 1989: DATA CHANNEL SERVICE		52.89
	15494	UNITED TELEPHONE SYSTEM: AUG. 28 - SEP. 30, 1989: DATA CHANNEL SERVICE		73.10
	15495	U S WEST COMMUNICATIONS: MAY 3 - SEP. 30, 1989: DATA CHANNEL SERVICE		705.32
	15496	ZENITH DATA SYSTEMS CORP: SEP. 18, 1989: 2 FLOPPY DRIVES		454.00
	15497	ASKSAM SYSTEMS: AUG. 25, 1989: UPGRADE OF 2 SOFTWARE PACKAGES		90.00
	15498	AUERBACH PUBLISHERS INC: JUL. 17, 1989: 1 COPY OF MIS MANAGEMENT		106.95
	15499	BOHDAN ASSOC INC: MAY 17, 1989: 1 SOFTWARE PACKAGE		567.00
	15500	CAPITOL RADIO WHOLESALERS INC:		
		SEP. 15, 1989:		
		1 MULTIMETER	26.00	
		2 COAX STRIPPERS	55.70	
			-------------	81.70
	15501	CAPITOL RADIO WHOLESALERS INC: SEP. 27, 1989: 48 ROLLS OF TAPE		96.00
	15502	CAPITOL RADIO WHOLESALERS INC: SEP. 15, 1989: 10 EXTRACTION TOOLS		17.50

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (COMPUTER CENTER)

Date	Voucher	Payee / Description	Item amount	Amount
1989				
DEC. 29	15503	COMPUWARE CORP:		
		APR. 1 - SEP. 30, 1989:		
		MAINTENANCE OF SOFTWARE PACKAGE		$988.00
	15504	COMPUWARE CORP:		
		APR. 1 - SEP. 30, 1989:		
		MAINTENANCE OF SOFTWARE PACKAGE		988.00
	15505	ELECTRONIC INDUSTRIES ASSN:		
		JUN. 23, 1989:		
		4 MANUALS		92.00
	15506	FALCON MICROSYSTEMS INC:		
		AUG. 30, 1989:		
		1 ADAPTER INCLUDING INSTALLATION		534.00
	15507	GSA:		
		MAY 3, 1989:		
		INSTALLATION OF CABLES AND CONNECTORS FOR THE FOLLOWING SENATE OFFICES:		
		SENATOR BENTSEN		
		SENATOR BURNS		
		SENATOR DAMATO		
		SENATOR DANFORTH		
		SENATOR GLENN		
		SENATOR INOUYE		
		SENATOR KASTEN		
		SENATOR PELL		
		SENATOR RUDMAN		11,047.52
	15508	INTER INNOVATION LEFEBURE:		
		JUL. 27, 1989:		
		RELOCATION OF TERMINALS, MULTIPLEXERS AND CABLES IN SENATOR DURENBERGERS MINNEAPOLIS MN OFFICE		1,501.00
	15509	IBM CORP:		
		OCT. 28, 1988 - SEP. 30, 1989:		
		MAINTENANCE OF 3 CONTROL UNITS		330.09
	15510	IBM CORP:		
		JUL. 19, 1989:		
		20 MANUALS		118.60
	15511	INTERNATIONAL BUSINESS SUPPLIES INC:		
		AUG. 4, 1989:		
		41 CARTRIDGES		84.87
	15512	MICROAGE:		
		SEP. 15, 1989:		
		CABLE, HOOD, ADAPTER AND WIRING		1,268.00
	15513	MMI INC:		
		AUG. 21, 1989:		
		4 MOUSES		398.00
	15514	NEVADA BELL:		
		JUL. 7 - SEP. 30, 1989:		
		DATA CHANNEL SERVICE INCLUDING INSTALLATION		435.80
	15515	SERGEANT AT ARMS U S SENATE:		
		JUL. 11, 1989:		
		3 CASSETTE TAPES	$24.22	
		FAXING OF DOCUMENTS	9.00	
			-------------	33.22
	15516	U S DEPARTMENT OF COMMERCE:		
		SEP. 5, 1989:		
		2 COPIES OF STABLE IMPLEMENTATION AGREEMENT FOR OPEN SYSTEMS INTERCONNECTION PROTOCOLS		110.40
	15517	U S WEST COMMUNICATIONS:		
		APR. 22 - SEP. 30, 1989:		
		DATA CHANNEL SERVICE		404.39
	15518	U S WEST COMMUNICATIONS:		
		APR. 22 - SEP. 30, 1989:		
		DATA CHANNEL SERVICE		394.85
	15519	U S WEST COMMUNICATIONS:		
		APR. 28 - SEP. 30, 1989:		
		DATA CHANNEL SERVICE		358.29
	15520	U S WEST COMMUNICATIONS:		
		SEP. 1-30, 1989:		
		DATA CHANNEL SERVICE		144.00
	15521	U S WEST COMMUNICATIONS:		
		MAY 1 - DEC. 30, 1989:		
		DATA CHANNEL SERVICE		325.00
	15522	U S WEST COMMUNICATIONS:		
		MAY 1 - SEP. 30, 1989:		
		DATA CHANNEL SERVICE		364.00
	15523	U S WEST COMMUNICATIONS:		
		MAY 26 - SEP. 30, 1989:		
		DATA CHANNEL SERVICE		313.75
	15524	U S WEST COMMUNICATIONS:		
		MAY 1 - SEP. 30, 1989:		
		DATA CHANNEL SERVICE		341.44
	15525	VULCAN BINDER AND COVER:		
		JAN. 26, 1989:		
		597 BINDERS		2,545.31
	15534	VELOBIND INC:		
		SEP. 8, 1989:		
		1 AUTOMATIC PUNCH		5,005.83
	15535	AT&T:		
		JUN. 1 - SEP. 30, 1989:		
		DATA CHANNEL SERVICE		2,737.80
	15536	ADVANCED COMPUTER CONCEPTS:		
		AUG. 21, 1989:		
		2 PRINTERS	698.00	
		2 CABLES	38.00	
			-------------	736.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (COMPUTER CENTER)

Date	Voucher	Payee / Description	Amount	Total
1989				
DEC. 29	15537	COMPUTER ASSOC INTERNATIONAL:		
		AUG. 18, 1989:		
		1 SOFTWARE PACKAGE		$1,105.00
	15538	COMPUTER DECISION SUPPORT INC:		
		AUG. 14, 1989:		
		7 PRINTERS	$5,215.00	
		7 SHEET FEEDERS	1,225.00	
		7 PULL TRACTORS	455.00	
		7 CABLES	105.00	
			-------------	7,000.00
	15539	CONTEL OF VIRGINIA INC:		
		SEP. 6-30, 1989:		
		DATA CHANNEL SERVICE INCLUDING INSTALLATION		200.12
	15540	CUCUMBER INFORMATION SYSTEMS:		
		MAR. 30, 1989:		
		1 SOFTWARE LICENSE		800.00
	15541	DATA GENERAL CORP:		
		SEP. 18-20, 1989:		
		RELOCATION OF TERMINAL FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORATION		278.00
	15542	FALCON MICROSYSTEMS INC:		
		AUG. 2, 1989:		
		3 PRINTERS	2,769.00	
		3 SHEET FEEDERS	645.00	
		3 EXPANSION BINS	366.00	
		3 ENVELOPE ATTACHMENTS	105.00	
		35 SOFTWARE PACKAGES	1,015.00	
		1 DISK DRIVE	247.00	
		17 CABLES	187.00	
		1 MEMORY BOARD	380.00	
		6 CONNECTORS	204.00	
		1 LOGIC BOARD	1,223.00	
		1 SOFTWARE PACKAGE	366.00	
		INSTALLATION	125.00	
			-------------	7,632.00
	15543	GSA:		
		MAY 15, 1989:		
		INSTALLATION OF CABLES IN SENATOR DIXONS SPRINGFIELD IL OFFICE		487.94
	15544	GOVERNMENT TECHNOLOGY SERVICES INC:		
		SEP. 21, 1989:		
		1 PERSONAL COMPUTER	5,667.00	
		3 MEMORY EXPANSION KITS	2,826.00	
		1 MONITOR	432.00	
		1 TAPE BACKUP KIT	559.00	
			-------------	9,484.00
	15545	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JUL. 20, 1989:		
		3 MICROPLEXERS		710.00
	15546	INTEGRATED MANAGEMENT SYSTEMS:		
		SEP. 13, 1989:		
		1 SOFTWARE PACKAGE	226.00	
		1 MOUSE	89.00	
		SHIPPING	10.00	
			-------------	325.00
	15547	INTERSTATE MANAGEMENT ASSOC:		
		JUL. 26, 1989:		
		INSTALLATION OF OUTLETS IN SENATOR LIEBERMANS HARTFORD CT OFFICE		187.48
	15548	MICHIGAN BELL:		
		AUG. 7 - SEP. 30, 1989:		
		DATA CHANNEL SERVICE		33.11
	15549	MICHIGAN BELL:		
		AUG. 4 - SEP. 30, 1989:		
		DATA CHANNEL SERVICE		31.84
	15550	MMI INC:		
		JUL. 25, 1989:		
		4 DISK DRIVES	6,516.00	
		5 ADAPTERS	985.00	
		20 CARTRIDGES	1,060.00	
			-------------	8,561.00
	15551	NEC INFORMATION SYSTEMS INC:		
		MAR. 9, 1989:		
		1 DISKETTE DRIVE KIT		178.00
	15552	PRIME STOCK:		
		SEP. 18, 1989:		
		25 REELS OF CABLE		3,857.80
	15553	PRINTERS PLUS:		
		AUG. 15, 1989:		
		7 PRINTERS	22,533.00	
		35 CONTAINERS OF TONER	1,050.00	
		7 PRINTER DRUMS	784.00	
		7 CONTAINERS OF DEVELOPER	840.00	
			-------------	25,207.00
	15554	PRINTERS PLUS:		
		SEP. 28, 1989:		
		4 ENVELOPE FEEDERS		3,484.00
	15555	PRINTERS PLUS:		
		SEP. 28, 1989:		
		1 ENVELOPE FEEDER	586.00	
		2 PAPER TRAYS	102.00	
			-------------	688.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (COMPUTER CENTER)

1989				
DEC. 29	15556	PRINTERS PLUS:		
		JUN. 6, 1989:		
		2 PRINTERS	$6,438.00	
		10 CONTAINERS OF TONER	300.00	
		2 PRINTER DRUMS	224.00	
		2 CONTAINERS OF DEVELOPER	240.00	
			-------------	$7,202.00
	15557	PRINTERS PLUS:		
		JUN. 9, 1989:		
		1 PRINTER	3,219.00	
		5 CONTAINERS OF TONER	150.00	
		1 PRINTER DRUM	112.00	
		1 CONTAINER OF DEVELOPER	120.00	
			-------------	3,601.00
	15558	PRINTERS PLUS:		
		SEP. 11, 1989:		
		3 INTERFACE BOARDS		287.00
	15559	PRINTERS PLUS:		
		JUN. 19, 1989:		
		1 PAPER TRAY		51.00
	15560	PRINTERS PLUS:		
		SEP. 20, 1989:		
		1 PAPER TRAY		51.00
	15561	PRINTERS PLUS:		
		JUN. 7, 1989:		
		2 PRINTERS	6,438.00	
		10 CONTAINERS OF TONER	300.00	
		2 PRINTER DRUMS	224.00	
		2 CONTAINERS OF DEVELOPER	240.00	
			-------------	7,202.00
	15562	PRINTERS PLUS:		
		SEP. 26, 1989:		
		8 PRINTERS	25,752.00	
		40 CONTAINERS OF TONER	1,200.00	
		8 PRINTER DRUMS	896.00	
		8 CONTAINERS OF DEVELOPER	960.00	
			-------------	28,808.00
	15563	U S WEST COMMUNICATIONS:		
		MAY 16 - SEP. 30, 1989:		
		DATA CHANNEL SERVICE		161.13
	15564	U S WEST COMMUNICATIONS:		
		APR. 25 - SEP. 30, 1989:		
		DATA CHANNEL SERVICE		183.65
	15565	U S WEST COMMUNICATIONS:		
		MAY 1 - SEP. 30, 1989:		
		DATA CHANNEL SERVICE		215.64
	15566	U S WEST COMMUNICATIONS:		
		JUL. 10 - SEP. 30, 1989:		
		DATA CHANNEL SERVICE		152.32
	15567	U S WEST COMMUNICATIONS:		
		SEP. 10-30, 1989:		
		DATA CHANNEL SERVICE		37.54
	15568	U S WEST COMMUNICATIONS:		
		SEP. 16-30, 1989:		
		DATA CHANNEL SERVICE		111.60
	15569	U S WEST COMMUNICATIONS:		
		JUL. 28 - SEP. 30, 1989:		
		DATA CHANNEL SERVICE		117.08
	15570	U S WEST COMMUNICATIONS:		
		AUG. 19 - SEP. 30, 1989:		
		DATA CHANNEL SERVICE INCLUDING INSTALLATION		465.69
	15571	U S WEST COMMUNICATIONS:		
		JUN. 22 - SEP. 30, 1989:		
		DATA CHANNEL SERVICE		551.89
	15572	U S WEST COMMUNICATIONS:		
		MAY 4 - SEP. 30, 1989:		
		DATA CHANNEL SERVICE		332.42
	15573	U S WEST COMMUNICATIONS:		
		MAY 15 - SEP. 30, 1989:		
		DATA CHANNEL SERVICE		1,922.90
	15574	U S WEST COMMUNICATIONS:		
		APR. 22 - SEP. 30, 1989:		
		DATA CHANNEL SERVICE		251.75
	15575	U S WEST COMMUNICATIONS:		
		APR. 22 - SEP. 30, 1989:		
		DATA CHANNEL SERVICE		1,007.00
	15576	U S WEST COMMUNICATIONS:		
		MAY 1 - SEP. 30, 1989:		
		DATA CHANNEL SERVICE		475.00
	15577	U S WEST COMMUNICATIONS:		
		MAY 11 - SEP. 30, 1989:		
		DATA CHANNEL SERVICE		127.07
	15578	U S WEST COMMUNICATIONS:		
		APR. 11 - SEP. 30, 1989:		
		DATA CHANNEL SERVICE		154.30
	15579	UNITED TELEPHONE OF FLORIDA:		
		JUL. 7 - SEP. 30, 1989:		
		DATA CHANNEL SERVICE		937.19
	15580	VULCAN BINDER AND COVER:		
		MAY 31, 1989:		
		2,904 BINDERS		12,185.84

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (COMPUTER CENTER)

1989				
DEC. 29	15581	VULCAN BINDER AND COVER:		
		APR. 3, 1989:		
		2,999 BINDERS		$12,185.84
	15582	ZENITH DATA SYSTEMS CORP:		
		SEP. 28, 1989:		
		1 PERSONAL COMPUTER	$2,999.00	
		1 CARRYING CASE	45.00	
			-------------	3,044.00
	15583	ZENITH DATA SYSTEMS CORP:		
		SEP. 25, 1989:		
		2 PERSONAL COMPUTERS		5,998.00
	15584	ZENITH DATA SYSTEMS CORP:		
		SEP. 26, 1989:		
		2 PERSONAL COMPUTERS	5,998.00	
		2 BATTERY PACKS	272.00	
			-------------	6,270.00
	15585	ZENITH DATA SYSTEMS CORP:		
		SEP. 22, 1989:		
		4 PERSONAL COMPUTERS	6,716.00	
		4 MODEMS	476.00	
		4 DISK DRIVES	720.00	
		4 CARRYING CASES	144.00	
		4 BATTERY CHARGERS	264.00	
		4 BATTERY PACKS	192.00	
		4 STARTER KITS	332.00	
			-------------	8,844.00
	15586	ZENITH DATA SYSTEMS CORP:		
		DEC. 5, 1989:		
		1 PERSONAL COMPUTER	2,999.00	
		1 CARRYING CASE	45.00	
			-------------	3,044.00
	15587	ZENITH DATA SYSTEMS CORP:		
		SEP. 25, 1989:		
		1 PERSONAL COMPUTER	2,999.00	
		3 FAX CARDS	1,674.00	
			-------------	4,673.00
	15588	ZENITH DATA SYSTEMS CORP:		
		SEP. 22, 1989:		
		4 PERSONAL COMPUTERS	6,716.00	
		4 MODEMS	476.00	
		4 DISK DRIVES	720.00	
		4 CARRYING CASES	144.00	
		4 BATTERY CHARGERS	264.00	
		4 BATTERY PACKS	192.00	
		4 STARTER KITS	332.00	
			-------------	8,844.00
	15589	ZENITH DATA SYSTEMS CORP:		
		SEP. 27, 1989:		
		3 PERSONAL COMPUTERS	8,997.00	
		3 CARRYING CASES	135.00	
		1 PRINTER	281.00	
			-------------	9,413.00
1990				
JAN. 11	15590	LEGENT CORP:		
		NOV. 1, 1988 - SEP. 30, 1989:		
		MAINTENANCE OF 4 SOFTWARE PACKAGES		5,885.00
	15591	U S WEST COMMUNICATIONS:		
		MAY 19 - SEP. 30, 1989:		
		DATA CHANNEL SERVICE		220.25
JAN. 12	15610	BIX:		
		SEP. 1, 1989 - AUG. 31, 1990:		
		SUBSCRIPTION		45.08
JAN. 16	15622	TAM BAUMAN:		
		SEP. 29, 1989:		
		REGISTRATION FEE FOR CLAYTON HODGSON TO ATTEND THE PARADOX 3 PROGRAMMING COURSE HELD IN SIOUX CITY IA		200.00
	15623	COMPUTER ASSOC INTERNATIONAL:		
		AUG. 20-25, 1989:		
		REGISTRATION FEE FOR KEVIN O GOURDINE AND GEORGE O COPPER TO ATTEND THE SYSTEMS SOFTWARE SEMINAR HELD IN NEW ORLEANS LA		1,450.00
JAN. 24	15627	AT&T:		
		SEP. 11-30, 1989:		
		DATA CHANNEL SERVICE		38,505.75
	15628	BELDEN WIRE AND CABLE:		
		SEP. 27, 1989:		
		6,040 FEET OF CABLE		4,034.72
	15629	BORLAND:		
		SEP. 26, 1989:		
		UPGRADE TO SOFTWARE PACKAGE		365.00
	15630	CAPITOL RADIO WHOLESALERS INC:		
		SEP. 15, 1989:		
		5 DIGITAL MULTIMETERS		130.00
	15631	C & P:		
		JUL. 1 - SEP. 30, 1989:		
		DATA CHANNEL SERVICE INCLUDING RELOCATION CHARGE		347.88
	15632	C & P:		
		JUL. 1 - SEP. 30, 1989:		
		DATA CHANNEL SERVICE INCLUDING RELOCATION CHARGE		347.88
	15633	CODEX CORP:		
		AUG. 8 - SEP. 28, 1989:		
		INSTALLATION OF MODEM FOR THE FOLLOWING SENATE OFFICES:		
		SENATOR SHELBY		
		SENATOR SASSER		

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (COMPUTER CENTER)

1990				
JAN. 24	15633	CODEX CORP.: (CONTINUED)		
		SENATOR DURENBERGER		
		SENATOR KERREY		$1,486.00
	15634	CONCEPT AUTOMATION INC.:		
		SEP. 28, 1989:		
		1 SOFTWARE PACKAGE		1,500.00
	15635	CONCEPT AUTOMATION INC.:		
		SEP. 20, 1989:		
		1 SOFTWARE PACKAGE		1,500.00
	15636	COUNCELL COMPUTER PRODUCTS INC.:		
		AUG. 4, 1989:		
		UPGRADE OF TAPE LIBRARY FROM REEL TO CARTRIDGE LIBRARY		7,228.00
	15637	DANIELS MANUFACTURING CORP.:		
		SEP. 15, 1989:		
		4 POSITIONERS		105.38
	15638	DIGITAL EQUIPMENT CORP.:		
		AUG. 3, 1989:		
		REPAIRS TO COMPUTER SYSTEM		825.00
	15639	EGGHEAD DISCOUNT SOFTWARE:		
		SEP. 26, 1989:		
		1 SOFTWARE PACKAGE		46.98
	15640	FEDERAL SALES SERVICE INC.:		
		OCT. 5, 1988:		
		2,200 RIBBONS	$5,336.00	
		600 TAPE SEALS	8,946.00	
		380 BOXES OF PAPER	7,567.20	
			-------------	21,849.20
	15641	HIGHLAND DATA SERVICES CO.:		
		OCT. 26, 1988:		
		KEYPUNCH SERVICES		8,779.42
	15642	IBM CORP.:		
		SEP. 14, 1989:		
		1 BASE EXPANDER		40.00
	15643	ILLINOIS BELL:		
		JUL. 16 - SEP. 30, 1989:		
		DATA CHANNEL SERVICE		158.08
	15644	MAI BASIC FOUR INC.:		
		SEP. 30, 1989:		
		1 SOFTWARE PACKAGE		2,800.00
	15645	NADGUG:		
		SEP. 18-21, 1989:		
		REGISTRATION FEE FOR DEBORAH P MABRY TO ATTEND THE AMS DISASTER RECOVERY FOR THE 90'S AND PMS UNIX COMPATIBILITY COURSES HELD IN NEW ORLEANS LA		835.00
	15646	NEW ENGLAND TELEPHONE:		
		APR. 19 - SEP. 30, 1989:		
		DATA CHANNEL SERVICE		180.85
	15647	NEW ENGLAND TELEPHONE:		
		MAY 1 - SEP. 30, 1989:		
		DATA CHANNEL SERVICE		240.30
	15648	NEW ENGLAND TELEPHONE:		
		JUN. 17 - SEP. 30, 1989:		
		DATA CHANNEL SERVICE		14.11
	15649	OECD PUBLICATIONS AND INFORMATION CENTER:		
		SEP. 26, 1989:		
		1 COPY OF THE FOLLOWING:		
		MAIN ECONOMIC INDICATORS - TAPE	3,115.00	
		ECONOMIC OUTLOOK - DISKETTES	340.00	
		MAIN ECONOMIC INDICATORS - PRINT	178.00	
		NATIONAL ACCOUNTS - VOL 1 - PRINT	25.50	
		NATIONAL ACCOUNTS - VOL 2 - PRINT	89.00	
		ECONOMIC OUTLOOK - HISTORICAL STATISTICS - PRINT	19.00	
		ECONOMIC SURVEYS - PRINT	158.00	
		ECONOMIC STUDIES - PRINT	40.00	
		ECONOMIC OUTLOOK - PRINT	35.00	
		PURCHASING POWER PARITIES - PRINT	12.00	
		SHIPPING	2.25	
			-------------	4,011.75
	15650	PRIME COMPUTER INC.:		
		SEP. 1-30, 1989:		
		MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE COMMITTEE ON SMALL BUSINESS		1,156.00
	15651	SOUTH CENTRAL BELL:		
		SEP. 7-30, 1989:		
		DATA CHANNEL SERVICE		84.02
	15652	SOUTH CENTRAL BELL:		
		JUN. 11 - SEP. 30, 1989:		
		DATA CHANNEL SERVICE		371.93
	15653	SOUTHERN BELL:		
		AUG. 23 - OCT. 22, 1989:		
		DATA CHANNEL SERVICE		304.56
	15654	SOUTHWESTERN BELL TELEPHONE:		
		SEP. 8-30, 1989:		
		DATA CHANNEL SERVICE		218.84
	15655	STORAGE TECHNOLOGY CORP.:		
		SEP. 30, 1989:		
		MAINTENANCE OF PRINTER		574.00
	15656	SYBEX COMPUTER BOOKS:		
		FEB. 22, 1989:		
		1 COPY OF MASTERING MICROSOFT WORD		17.87

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (COMPUTER CENTER)

1990				
JAN. 24	15657	VYCOR CORP.:		
		MAY 26, 1989:		
		1 SOFTWARE PACKAGE	$19,320.00	
		60 HOURS OF CUSTOM PROGRAMMING	5,220.00	
			-------------	$24,540.00
	15658	WALLACE COMPUTER SERVICES INC.:		
		SEP. 30, 1989:		
		4 LOTS OF FORMS		1,783.44
	15659	XEROX CORP.:		
		FEB. 21, 1989:		
		REGISTRATION FEE FOR THE FOLLOWING TO ATTEND THE VENTURA NEWSLETTER COURSE HELD IN WASHINGTON DC:		
		KENNETH J KLEIN		
		MARK A RIORDAN		
		PAUL G HOGAN		975.00
	15660	XEROX CORP.:		
		AUG. 14, 1989:		
		1 SIGNATURE FONT		150.00
	15661	XEROX SPECIAL INFORMATION SYSTEMS:		
		MAR. 16-31, 1989:		
		RENTAL OF 2 PRINTER/COPIERS		3,275.00
	15662	XEROX SPECIAL INFORMATION SYSTEMS:		
		OCT. 1, 1988 - JUL. 17, 1989:		
		RENTAL OF 12 WORKSTATIONS, 4 PRINTERS AND 3 PROCESSORS		48,049.23
	15663	ZENITH DATA SYSTEMS CORP.:		
		SEP. 18, 1989:		
		1 MODEM		210.00
JAN. 25	15668	FEDLINK:		
		OCT. 1, 1988 - SEP. 30, 1989:		
		MAINTENANCE OF 2 TERMINALS		912.00
	15669	SOUTHWESTERN BELL TELEPHONE:		
		JUN. 1 - SEP. 30, 1989:		
		DATA CHANNEL SERVICE		242.75
JAN. 26	15670	ROBERT J ADDIS JR.:		
		SEP. 26, 1989:		
		REPLACEMENT OF CONNECTORS, INSTALLATION OF CABLE AND SOLUTION OF SOFTWARE PROBLEM IN SENATOR BIDENS WILMINGTON DE OFFICE		675.00
	15671	AMERICAN MICROCAD INC.:		
		AUG. 14, 1989:		
		1 VIDEO CARD		1,200.00
	15673	DATA SYSTEMS COMPUTER CENTRE:		
		SEP. 27, 1989:		
		3 DISK DRIVES	530.00	
		1 MEMORY EXPANSION BOARD	1,667.00	
			-------------	2,197.00
	15674	EGGHEAD DISCOUNT SOFTWARE:		
		AUG. 31, 1989:		
		2 SOFTWARE PACKAGES		1,270.00
	15675	EGGHEAD DISCOUNT SOFTWARE:		
		SEP. 29, 1989:		
		8 SOFTWARE PACKAGES		658.00
	15676	IBM CORP.:		
		SEP. 26, 1989:		
		14 SOFTWARE PACKAGES		4,018.00
	15677	LSW INC.:		
		JUL. 13, 1989:		
		2 SOFTWARE PACKAGES		120.00
	15678	MMI INC.:		
		JUL. 25, 1989:		
		1 DISK DRIVE		1,829.00
	15679	PRIME COMPUTER INC.:		
		SEP. 26, 1989:		
		1 TAPE SUBSYSTEM INCLUDING INSTALLATION		13,750.00
	15680	PRINTERS PLUS:		
		AUG. 15, 1989:		
		14 ENVELOPE FEEDERS		12,124.00
	15681	ZENITH DATA SYSTEMS CORP.:		
		SEP. 22, 1989:		
		1 PERSONAL COMPUTER	2,678.00	
		1 CARRYING CASE	34.00	
		1 BATTERY CHARGER	51.00	
		1 MODEM	210.00	
			-------------	2,973.00
	15682	EGGHEAD DISCOUNT SOFTWARE:		
		AUG. 8, 1989:		
		1 SOFTWARE PACKAGE		269.00
	15683	FALCON MICROSYSTEMS INC.:		
		AUG. 3, 1989:		
		4 TELEBRIDGES	1,452.00	
		3 PRINT SERVERS	645.00	
		2 PHONENET STARS	132.00	
		4 HARD DRIVES	3,984.00	
			-------------	6,213.00
	15684	GOVERNMENT TECHNOLOGY SERVICES INC.:		
		OCT. 1, 1988:		
		231 MEMORY EXPANSIONS	9,009.00	
		1 PERSONAL COMPUTER	2,804.00	
		10 PERSONAL COMPUTERS	28,040.00	
		1 MONITOR	175.00	
		10 FLOPPY DRIVES	1,850.00	
		20 MEMORY CHIPS	780.00	
		20 DISK DRIVES	1,600.00	
		1 PERSONAL COMPUTER	2,804.00	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (COMPUTER CENTER)

1990			
JAN 26	15684	GOVERNMENT TECHNOLOGY SERVICES INC: (CONTINUED)	
		1 MONITOR	$475.00
		1 FLOPPY DRIVE	185.00
		1 SOFTWARE PACKAGE	75.00
		2 PERSONAL COMPUTERS	5,608.00
		2 MONITORS	950.00
		2 FLOPPY DRIVES	370.00
		2 SOFTWARE PACKAGES	150.00
		2 PERSONAL COMPUTERS	5,608.00
		2 MONITORS	950.00
		2 FLOPPY DRIVES	370.00
		2 SOFTWARE PACKAGES	150.00
		1 PERSONAL COMPUTER	2,804.00
		1 MONITOR	475.00
		1 FLOPPY DRIVE	185.00
		1 SOFTWARE PACKAGE	75.00
		1 PERSONAL COMPUTER	2,804.00
		1 MONITOR	475.00
		1 FLOPPY DRIVE	185.00
		1 SOFTWARE PACKAGE	75.00
		1 PERSONAL COMPUTER	2,804.00
		1 MONITOR	475.00
		1 FLOPPY DRIVE	185.00
		1 SOFTWARE PACKAGE	75.00
		4 PERSONAL COMPUTERS	11,216.00
		4 MONITORS	1,900.00
		4 FLOPPY DRIVES	740.00
		4 SOFTWARE PACKAGES	300.00
		14 PERSONAL COMPUTERS	39,256.00
		14 MONITORS	6,650.00
		14 FLOPPY DRIVES	2,590.00
		14 SOFTWARE PACKAGES	1,050.00
		5 PERSONAL COMPUTERS	14,020.00
		5 MONITORS	875.00
		5 FLOPPY DRIVES	925.00
		5 SOFTWARE PACKAGES	375.00
		4 MONITORS	1,900.00
		4 FLOPPY DRIVES	740.00
		4 SOFTWARE PACKAGES	300.00
		11 PERSONAL COMPUTERS	30,844.00
		11 MONITORS	5,225.00
		11 FLOPPY DRIVES	2,035.00
		11 SOFTWARE PACKAGES	825.00
		13 PERSONAL COMPUTERS	36,452.00
		13 MONITORS	6,175.00
		13 FLOPPY DRIVES	2,405.00
		13 SOFTWARE PACKAGES	975.00
		6 PERSONAL COMPUTERS	16,824.00
		6 MONITORS	2,850.00
		6 FLOPPY DRIVES	1,110.00
		6 SOFTWARE PACKAGES	450.00
		35 PERSONAL COMPUTERS	98,140.00
		35 MONITORS	16,625.00
		35 FLOPPY DRIVES	6,475.00
		35 SOFTWARE PACKAGES	2,625.00
		5 PERSONAL COMPUTERS	14,020.00
		5 MONITORS	2,375.00
		5 FLOPPY DRIVES	925.00
		5 SOFTWARE PACKAGES	375.00
		11 PERSONAL COMPUTERS	30,844.00
		11 MONITORS	5,225.00
		11 FLOPPY DRIVES	2,035.00
		11 SOFTWARE PACKAGES	825.00
		3 PERSONAL COMPUTERS	8,412.00
		3 MONITORS	1,425.00
		3 FLOPPY DRIVES	225.00
		2 PERSONAL COMPUTERS	5,608.00
		2 MONITORS	950.00
		2 FLOPPY DRIVES	370.00
		2 SOFTWARE PACKAGES	150.00
		1 MONITOR	175.00
		3 PERSONAL COMPUTERS	8,412.00
		3 MONITORS	525.00
		3 FLOPPY DRIVES	555.00
		3 SOFTWARE PACKAGES	225.00
		1 DISKETTE	25.00
		1 SURGE PROTECTOR	45.00
		1 PRINTER	103.00
		2 PERSONAL COMPUTERS	5,608.00
		2 MONITORS	950.00
		2 FLOPPY DRIVES	370.00
		2 SERVICE CONTRACTS	250.00
		2 MEMORY CHIPS	78.00
		2 MEMORY UPGRADES	120.00
		1 PERSONAL COMPUTER	2,804.00
		1 MONITOR	475.00
		1 FLOPPY DRIVE	185.00
		1 MEMORY CHIP	39.00
		1 UPGRADE	60.00
		1 SERVICE CONTRACT	125.00
		1 SOFTWARE PACKAGE	75.00
		1 PERSONAL COMPUTER	2,804.00
		1 MONITOR	475.00
		1 FLOPPY DRIVE	185.00
		1 MEMORY CHIP	39.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (COMPUTER CENTER)

Date	Voucher	Description	Amount	Total
1990				
JAN. 26	15684	GOVERNMENT TECHNOLOGY SERVICES INC: (CONTINUED)		
		1 PRINTER	$103.00	
		1 SOFTWARE PACKAGE	75.00	
		1 UPGRADE	235.00	
		28 DISPLAY STANDS	616.00	
		1 PERSONAL COMPUTER	2,804.00	
		1 FLOPPY DRIVE	185.00	
		1 SOFTWARE PACKAGE	75.00	
		1 PERSONAL COMPUTER	2,454.00	
		1 DISPLAY	375.00	
		1 ADAPTER	169.00	
		1 DISPLAY STAND	22.00	
		1 SOFTWARE PACKAGE	80.00	
		1 MEMORY CHIP	39.00	
		1 UPGRADE	235.00	
		2 PERSONAL COMPUTERS	4,908.00	
		6 MEMORY CHIPS	234.00	
		1 PERSONAL COMPUTER	2,804.00	
		14 DISPLAY STANDS	308.00	
		2 PERSONAL COMPUTERS	4,908.00	
		27 PERSONAL COMPUTERS	73,062.00	
		10 PRINTERS	1,030.00	
		10 MEMORY CHIPS	390.00	
		6 MONITORS	2,850.00	
		3 FLOPPY DRIVES	555.00	
		4 PERSONAL COMPUTERS	11,216.00	
		2 SOFTWARE PACKAGES	150.00	
		5 PERSONAL COMPUTERS	14,020.00	
		5 MONITORS	2,375.00	
		5 FLOPPY DRIVES	925.00	
		5 MEMORY CHIPS	195.00	
		5 UPGRADES	300.00	
		5 SERVICE CONTRACTS	625.00	
		5 SOFTWARE PACKAGES	375.00	
		10 SOFTWARE PACKAGES	750.00	
		1 MONITOR	475.00	$613,835.00
	15685	INFORMIX SOFTWARE INC: AUG. 31, 1989: 20 SOFTWARE PACKAGES		5,223.00
	15686	INTELLIGENT SOLUTIONS INC: SEP. 12, 1989: 58 SOFTWARE PACKAGES		11,360.00
	15687	PRINTERS PLUS: SEP. 25, 1989: 3 ENVELOPE FEEDERS		2,598.00
	15688	RABBIT SOFTWARE CORP: SEP. 13, 1989: 1 RABBIT GATE		4,798.09
JAN. 30	15689	COMPAQ COMPUTER CORP: JAN. 13, 1989:		
		1 PERSONAL COMPUTER	5,679.00	
		1 TAPE BACKUP	1,419.00	
		1 MEMORY MODULE	390.00	
		3 TAPE CARTRIDGES	126.00	
		1 PRINTER BOARD	106.00	
		SHIPPING	20.62	7,740.62
	15690	GOVERNMENT TECHNOLOGY SERVICES INC: SEP. 28, 1989: 2 DISK DRIVE ADAPTERS		300.00
	15691	HEWLETT PACKARD: OCT. 1, 1988: REPAIRS TO PRINTERS		1,258.00
	15692	INTERNATIONAL BUSINESS SUPPLIES INC: SEP. 30, 1989:		
		18 SURGE PROTECTORS	775.44	
		SHIPPING	49.00	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-775.44	49.00
	15693	PRINTER TECHNOLOGY CENTER INC: OCT. 1, 1988: REPAIRS TO PRINTERS		1,120.00
	15694	TIMEPLEX INC: DEC. 2, 1988: REPAIRS TO MULTIPLEXER		300.00
	15695	XEROX SPECIAL INFORMATION SYSTEMS: AUG. 1 - SEP. 9, 1989: RENTAL OF PRINTER		864.50
JAN. 31	15701	IBM CORP: SEP. 13, 1989: 1 SOFTWARE PACKAGE		287.00
	15702	INTELLIGENT INFORMATION SYSTEMS INC: AUG. 7, 1989: UPGRADE TO SITE LICENSE		6,500.00
	15703	NEW ENGLAND TELEPHONE: JUN. 19 - SEP. 30, 1989: DATA CHANNEL SERVICE		643.82
	15704	SYSTEMS SUPPORT DATA: JAN. 13, 1989: 300 FORMATTED DISKETTES		761.72

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (COMPUTER CENTER)

Date	Voucher	Payee / Description	Item amount	Total
1990 JAN. 31	15705	ZENITH DATA SYSTEMS CORP: SEP. 25, 1989:		
		1 MODEM	$210.00	
		1 CASE	238.00	$448.00
	15707	DEPARTMENT OF COMMERCE: JAN. 25, 1989: 1 SET OF 1988 COUNTY AND CITY DATA BOOKS		144.00
	15708	MEMOREX TELEX: AUG. 8, 1989: 1 FLOPPY DRIVE		128.00
	15709	NCR COMTEN INC: JUN. 1 - SEP. 30, 1989: MAINTENANCE OF COMPUTER SYSTEM		174.40
	15710	SNET: JUL. 15 - OCT. 14, 1989: DATA CHANNEL SERVICE		277.44
	15711	SOUTHWESTERN BELL TELEPHONE: JUN. 1 - SEP. 30, 1989: DATA CHANNEL SERVICE		213.52
	15712	SOUTHWESTERN BELL TELEPHONE: JUN. 1 - SEP. 30, 1989: DATA CHANNEL SERVICE		148.00
	15713	TELENET COMMUNICATIONS CORP: JUL. 12 - AUG. 31, 1989: RENTAL OF 4 CIRCUITS AND 2 PROCESSORS INCLUDING INSTALLATION		8,545.14
	15714	WESTINGHOUSE ELECTRIC SUPPLY CO: SEP. 30, 1989: SHIPPING OF CABLE FROM WILMINGTON DE TO WASHINGTON DC		47.01
	15716	AT&T: APR. 1 - SEP. 30, 1989: RENTAL OF COMMUNICATION CIRCUITS		39,899.48
	15717	CAPITAL CITY COMMUNICATIONS INC: SEP. 13, 1989: INSTALLATION OF CABLES IN SENATOR MACKS TALLAHASSEE FL OFFICE		128.00
	15718	CINCINNATI BELL TELEPHONE: JUL. 26 - SEP. 30, 1989: DATA CHANNEL SERVICE		220.57
	15719	COMPUTERLAND OF ROCKVILLE: SEP. 11, 1989: 1 PRINTER		3,356.00
	15720	EDISON ELECTRIC: AUG. 14, 1989: INSTALLATION OF CABLE IN SENATOR BRYANS LAS VEGAS NV OFFICE		940.00
	15721	GTE NORTHWEST INC: JUL. 19 - SEP. 18, 1989: DATA CHANNEL SERVICE		92.94
	15722	HONEYWELL: SEP. 29, 1989: 1 FONT CARTRIDGE		880.00
	15723	INTELLIGENT SOLUTIONS INC: SEP. 29, 1989:		
		1 COMPUTER SYSTEM	70,100.00	
		1 MEMORY	7,000.00	
		2 SERIAL AND PARALLEL PORTS	6,500.00	
		4 SERIAL PORTS	11,000.00	
		1 CONTROLLER	3,830.00	
		1 POWER REGULATOR	600.00	
		1 MENTOR HARDWARE AND SOFTWARE KIT	5,500.00	
		49 TERMINALS	30,625.00	
		49 WORKSTATIONS	19,600.00	
		4 INTERFACE KITS	1,200.00	
		4 MULTIPLEXERS	5,540.00	
		4 MULTIPLEXERS	7,260.00	
		5 MODEMS	3,125.00	
		6 MODEMS	9,000.00	
		4 MODEMS	6,800.00	
		1 MODEM	260.00	
		1 PRINTER	2,990.00	
		1 ENVELOPE FEEDER	245.00	
		5 PRINTERS	9,375.00	
		4 PRINTERS	10,324.00	
		2 PRINTERS	1,460.00	
		2 PRINTERS	1,700.00	
		1 SHEETFEEDER	225.00	
		4 SURGE PROTECTORS	300.00	
		4 SURGE PROTECTORS	300.00	
		1 REEL OF CABLE	644.00	
		120 CABLE ENDS	980.00	
		1 SIGNATURE FONT	175.00	
		1 SOFTWARE PACKAGE	50,000.00	
		(LESS DISCOUNT)	-30,000.00	236,658.00
	15724	INTELLIGENT SOLUTIONS INC: SEP. 29, 1989:		
		1 COMPUTER SYSTEM	70,100.00	
		1 MEMORY	7,000.00	
		2 SERIAL AND PARALLEL PORTS	6,500.00	
		4 SERIAL PORTS	11,000.00	
		1 CONTROLLER	3,830.00	
		1 POWER REGULATOR	600.00	

SERGEANT AT ARMS AND DOORKEEPE: OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (COMPUTER CENTER)

Date	Voucher	Item	Amount	Total
1990				
JAN. 31	15724	INTELLIGENT SOLUTIONS INC: (CONTINUED)		
		44 TERMINALS	$27,500.00	
		44 WORKSTATIONS	17,600.00	
		2 MULTIPLEXERS	2,770.00	
		2 MULTIPLEXERS	4,040.00	
		1 MODEM	625.00	
		6 MODEMS	9,000.00	
		2 MODEMS	3,400.00	
		3 PRINTERS	8,970.00	
		3 ENVELOPE FEEDERS	735.00	
		2 PRINTERS	3,750.00	
		1 PRINTER	2,581.00	
		4 PRINTERS	2,920.00	
		1 PRINTER	850.00	
		1 SHEETFEEDER	225.00	
		4 SURGE PROTECTORS	300.00	
		4 SURGE PROTECTORS	300.00	
		5 CABLES	500.00	
		120 CABLE ENDS	960.00	
		1 SIGNATURE FONT	175.00	
		1 SOFTWARE PACKAGE	50,000.00	
		(LESS DISCOUNT)	-30,000.00	
			-------------	$208,231.00
	15725	INTER INNOVATION LEFEBURE: SEP. 20, 1989: INSTALLATION OF CABLE AND CONNECTORS IN SENATOR DURENBERGERS MINNEAPOLIS MN OFFICE		1,760.00
	15726	NEVADA BELL: SEP. 8-29, 1989: DATA CHANNEL SERVICE		127.16
	15727	NEW ENGLAND TELEPHONE: JUL. 1 - SEP. 30, 1989: DATA CHANNEL SERVICE		117.81
	15728	NEW ENGLAND TELEPHONE: APR. 25 - SEP. 30, 1989: DATA CHANNEL SERVICE		186.61
	15729	NEW ENGLAND TELEPHONE: APR. 22 - SEP. 30, 1989: DATA CHANNEL SERVICE		597.59
	15730	OMNIBUS SYSTEMS: JUN. 22, 1989: 1 SOFTWARE PACKAGE		100.00
	15731	PRINTERS PLUS: JAN. 5, 1989: 60 CONTAINERS OF TONER		1,800.00
	15732	PRINTERS PLUS: JAN. 6, 1989: 40 CONTAINERS OF TONER		1,200.00
	15733	SOFT WAREHOUSE INC: JUN. 22, 1989: 1 ANSWERING MACHINE		199.00
	15734	SOUTH CENTRAL BELL: JUL. 20 - SEP. 30, 1989: DATA CHANNEL SERVICE		425.29
	15735	SOUTH CENTRAL BELL: AUG. 16 - SEP. 30, 1989: DATA CHANNEL SERVICE		259.07
	15736	SOUTH CENTRAL BELL: JUN. 10 - OCT. 9, 1989: DATA CHANNEL SERVICE		171.42
	15737	SOUTH CENTRAL BELL: JUL. 1 - SEP. 30, 1989: DATA CHANNEL SERVICE		106.53
	15738	SOUTHWESTERN BELL TELEPHONE: AUG. 7 - SEP. 30, 1989: DATA CHANNEL SERVICE		70.94
	15739	UNITED PARCEL SERVICE: SEP. 5-18, 1989: SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		SEP. 5: JEFFERSON CITY MO - 2 SHIPMENTS	33.00	
		JEFFERSON CITY MO - 4 SHIPMENTS	71.00	
		JEFFERSON CITY MO	19.00	
		JEFFERSON CITY MO	20.00	
		SEP. 6: MINNEAPOLIS MN	13.00	
		DES MOINES IA	13.00	
		AUSTIN TX	13.00	
		BATON ROUGE LA	13.00	
		BATON ROUGE LA	17.75	
		BATON ROUGE LA	18.50	
		N PLATTE NE	13.00	
		SEP. 8: VANCOUVER WA	4.00	
		SEP. 13: LAS VEGAS NV - 4 SHIPMENTS	71.00	
		LAS VEGAS NV	14.25	
		LAS VEGAS NV - 3 SHIPMENTS	49.50	
		RENO NV	14.25	
		RENO NV	18.25	
		RENO NV - 2 SHIPMENTS	36.50	
		RENO NV	19.00	
		RENO NV	18.25	
		SEP. 14: HARTFORD CT - 2 SHIPMENTS	36.50	
		HARTFORD CT - 2 SHIPMENTS	33.00	
		PICKUP CHARGES	4.00	
			-------------	553.75

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (COMPUTER CENTER)

Date	Voucher	Description	Amount	Total
1990				
JAN. 31	15740	UNITED PARCEL SERVICE:		
		SEP. 10-16, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		SEP. 11: BUFFALO NY	$4.49	
		BUFFALO NY	1.61	
		BUFFALO NY	1.59	
		MCLEAN VA	13.00	
		BUFFALO NY	8.50	
		OMAHA NE	12.00	
		COLUMBIA MD	1.56	
		FARMINGTON HILLS MI	7.77	
		MANSFIELD MA - 3 SHIPMENTS	24.87	
		BISMARCK ND	8.50	
		BISMARCK ND	20.00	
		ALBANY NY	7.50	
		ALBANY NY	36.50	
		GARDEN CITY NJ	2.13	
		SEP. 12: ROSWELL NM	10.50	
		LONDON KY	8.50	
		LONDON KY - 4 SHIPMENTS	33.16	
		MANSFIELD MA	7.42	
		MANSFIELD MA	7.77	
		MANSFIELD MA	5.59	
		MANSFIELD MA	10.26	
		SEP. 13: GEORGETOWN DE	6.00	
		HONOLULU HI	59.00	
		COLUMBIA SC	25.50	
		SEP. 14: ALBANY NY	6.50	
		ROANOKE VA	6.50	
		BILLINGS MT	3.58	
		HELENA MT	3.79	
		COLUMBIA SC	15.25	
		SANTA FE NM	3.58	
		CASPER WY	4.00	
		CASPER WY	11.50	
		MINNEAPOLIS MN	28.75	
		HONOLULU HI	41.50	
		PICKUP CHARGES	4.00	
			-------------	$452.67
	15741	U S WEST COMMUNICATIONS:		
		JUN. 8 - OCT. 16, 1989:		
		DATA CHANNEL SERVICE INCLUDING INSTALLATION		555.84
	15742	WESTINGHOUSE ELECTRIC SUPPLY CO:		
		JUL. 26, 1989:		
		1 REEL OF CABLE	1,979.70	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-1,829.70	
			-------------	150.00
	15743	WESTINGHOUSE ELECTRIC SUPPLY CO:		
		SEP. 20, 1989:		
		1 REEL OF CABLE		348.84
	15744	WESTINGHOUSE ELECTRIC SUPPLY CO:		
		SEP. 1, 1989:		
		4 REELS OF CABLE		884.77
	15745	WESTINGHOUSE ELECTRIC SUPPLY CO:		
		AUG. 4, 1989:		
		5 REELS OF CABLE		1,785.00
	15746	ZENITH DATA SYSTEMS CORP:		
		JUL. 12, 1989:		
		1 CARRYING CASE		34.00
	15747	ZENITH DATA SYSTEMS CORP:		
		SEP. 18, 1989:		
		1 PERSONAL COMPUTER		2,999.00
	15750	SERGEANT AT ARMS U S SENATE:		
		SEP. 11-29, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 100 MILES AT $.225 PER MILE	22.50	
		POA, 100 MILES AT $.24 PER MILE	24.00	
		PARKING	13.00	
		SUBWAY	3.40	
			-------------	62.90
	15751	SERGEANT AT ARMS U S SENATE:		
		JUL. 17 - SEP. 20, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		SUBWAY		17.00
	15753	M S GINN CO:		
		SEP. 7, 1989:		
		2 LUGGAGE CARRIERS		159.60
FEB. 12	15756	DATA GENERAL CORP:		
		SEP. 18, 1989:		
		1 DISK DRIVE		18,000.00
	15757	GTE COMMUNICATIONS CORP:		
		MAR. 1 - JUN. 16, 1989:		
		DATA CHANNEL SERVICE INCLUDING INSTALLATION		239.00
	15758	GTE COMMUNICATIONS CORP:		
		MAY 1 - SEP. 30, 1989:		
		DATA CHANNEL SERVICE INCLUDING INSTALLATION		456.75
	15760	GTE HAWAIIAN TEL:		
		MAR. 14 - OCT. 13, 1989:		
		DATA CHANNEL SERVICE		207.83
	15761	PRIME COMPUTER INC:		
		AUG. 28, 1989:		
		1 COMPUTER SYSTEM	37,710.00	
		1 ADAPTER CARD	1,000.00	
		1 CABLE	75.00	

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (COMPUTER CENTER)

Date	Voucher	Description	Amount	Total
1990				
FEB. 12	15761	PRIME COMPUTER INC: (CONTINUED)		
		20 MONITORS	$10,320.00	
		1 PRINTER	1,615.00	
		1 SHEET FEEDER	1,440.00	
		INSTALLATION	600.00	
			-------------	$52,760.00
	15762	PRIME COMPUTER INC:		
		AUG. 28, 1989:		
		1 ADAPTER CARD	360.00	
		1 MEMORY BOARD	7,000.00	
			-------------	7,360.00
	15763	SOUTHERN BELL:		
		JUN. 5 - SEP. 30, 1989:		
		DATA CHANNEL SERVICE		223.08
	15764	SOUTHERN BELL:		
		JUL. 11 - OCT. 19, 1989:		
		DATA CHANNEL SERVICE INCLUDING INSTALLATION		274.57
	15765	SOUTHWESTERN BELL TELEPHONE:		
		JUN. 20 - OCT. 8, 1989:		
		DATA CHANNEL SERVICE INCLUDING INSTALLATION		543.94
	15766	SOUTHWESTERN BELL TELEPHONE:		
		JUN. 14 - OCT. 22, 1989:		
		DATA CHANNEL SERVICE		421.39
	15767	SOUTHWESTERN BELL TELEPHONE:		
		JUN. 7 - OCT. 6, 1989:		
		DATA CHANNEL SERVICE		169.38
	15768	SOUTHWESTERN BELL TELEPHONE:		
		JUL. 28 - SEP. 30, 1989:		
		DATA CHANNEL SERVICE		357.49
	15769	SOUTHWESTERN BELL TELEPHONE:		
		MAY 21 - OCT. 20, 1989:		
		DATA CHANNEL SERVICE		336.94
	15770	SOUTHWESTERN BELL TELEPHONE:		
		AUG. 11 - OCT. 10, 1989:		
		DATA CHANNEL SERVICE		311.61
	15771	UNITED TELEPHONE SYSTEM:		
		SEP. 21-29, 1989:		
		DATA CHANNEL SERVICE INCLUDING INSTALLATION		242.39
FEB. 15	15779	ANCHORAGE TELEPHONE UTILITY:		
		SEP. 1-30, 1989:		
		DATA CHANNEL SERVICE		39.00
	15780	C & P:		
		JUL. 1 - SEP. 30, 1989:		
		DATA CHANNEL SERVICE		182.25
	15781	C & P:		
		JUN. 1 - SEP. 30, 1989:		
		DATA CHANNEL SERVICE		2,157.00
	15782	C & P:		
		AUG. 13 - OCT. 12, 1989:		
		DATA CHANNEL SERVICE		114.00
	15783	CENTRAL TELEPHONE CO:		
		SEP. 1-30, 1989:		
		DATA CHANNEL SERVICE		58.45
	15784	COMPUTER DATA SERVICES:		
		APR. 26, 1989:		
		KEYPUNCH SERVICES		1,318.90
	15785	GSA:		
		MAY 3, 1989:		
		INSTALLATION OF CABLES AND CONNECTORS IN THE FOLLOWING OFFICES:		
		SENATOR MCCONNELL		
		SENATOR SIMPSON		
		SENATOR BRYAN		
		SENATOR HARKIN		
		SENATOR MATSUNAGA		
		SENATOR GORTON		
		SENATOR SPECTER		
		SENATOR LEVIN		
		SENATOR DANFORTH		
		SENATOR GLENN		
		SENATOR BURDICK		
		SENATOR DAMATO		
		SENATOR HOLLINGS		
		SENATOR GORE		
		SENATOR COCHRAN		16,212.86
	15786	GSA:		
		SEP. 1-30, 1989:		
		COMPUTER INFORMATION SERVICES FOR THE COMPUTER CENTER		130.98
	15787	GTE:		
		MAR. 20 - OCT. 19, 1989:		
		DATA CHANNEL SERVICE		4,134.09
	15788	NEVADA BELL:		
		MAY 7 - OCT. 6, 1989:		
		DATA CHANNEL SERVICE		250.84
	15789	NEW ENGLAND TELEPHONE:		
		SEP. 28 - OCT. 24, 1989:		
		DATA CHANNEL SERVICE INCLUDING INSTALLATION		146.63
	15790	SOUTH CENTRAL BELL:		
		AUG. 1 - SEP. 30, 1989:		
		DATA CHANNEL SERVICE		9.20

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (COMPUTER CENTER)

1990				
FEB. 15	15791	SOUTHERN BELL:		
		APR. 13 - OCT. 12, 1989:		
		DATA CHANNEL SERVICE		$315.00
	15792	SPACESAVER SYSTEMS INC:		
		JUL. 1 - SEP. 30, 1989:		
		MAINTENANCE OF TAPE LIBRARY SYSTEM		112.50
	15793	XEROX CORP:		
		OCT. 1, 1988:		
		REPAIRS TO PRINTER		189.75
FEB. 20	15794	ALASCOM:		
		MAR. 15 - AUG. 20, 1989:		
		DATA CHANNEL SERVICE		13.20
	15795	GOVERNMENT TECHNOLOGY SERVICES INC:		
		SEP. 30, 1989:		
		4 PERSONAL COMPUTERS	$11,216.00	
		4 MONITORS	700.00	
		4 FLOPPY DRIVES	740.00	
		4 SOFTWARE PACKAGES	300.00	
		1 BOX OF DISKETTES	25.00	
		1 SURGE PROTECTOR	45.00	
		1 PRINTER	103.00	
		1 BOX OF DISKETTES	25.00	
		1 SURGE PROTECTOR	45.00	
		1 PRINTER	103.00	
		1 BOX OF DISKETTES	25.00	
		1 SURGE PROTECTOR	45.00	
		1 PRINTER	103.00	
		1 BOX OF DISKETTES	25.00	
		1 SURGE PROTECTOR	45.00	
		1 PRINTER	103.00	
		1 BOX OF DISKETTES	25.00	
		1 SURGE PROTECTOR	45.00	
		1 PRINTER	103.00	
		1 BOX OF DISKETTES	25.00	
		1 SURGE PROTECTOR	45.00	
		1 PRINTER	103.00	
		1 BOX OF DISKETTES	25.00	
		1 SURGE PROTECTOR	45.00	
		1 PRINTER	103.00	
		1 MODULE	475.00	
		1 MONITOR	175.00	
		25 FLOPPY DRIVES	4,625.00	
		25 MEMORY EXPANSIONS	975.00	
		25 BOXES OF DISKETTES	625.00	
		25 SURGE PROTECTORS	1,125.00	
		25 UPGRADES	1,500.00	
		25 SERVICE CONTRACTS	3,125.00	
		22 MONITORS	10,450.00	
		25 PERSONAL COMPUTERS	70,100.00	
		12 BOXES OF DISKETTES	300.00	
		12 SURGE PROTECTORS	540.00	
		9 PRINTERS	927.00	
		13 SERVICE CONTRACTS	1,625.00	
		13 UPGRADES	780.00	
		25 SOFTWARE PACKAGES	1,875.00	
		1 BOX OF DISKETTES	25.00	
		1 SURGE PROTECTOR	45.00	
		1 PRINTER BOARD	103.00	
			-------------	113,582.00
	15796	PACIFIC BELL:		
		MAR. 7 - OCT. 6, 1989:		
		DATA CHANNEL SERVICE		1,042.80
	15797	R AND R ASSOC INC:		
		SEP. 27, 1989:		
		UPGRADE TO SOFTWARE PACKAGE	50.00	
		4 MANUALS	100.00	
		SHIPPING	10.00	
			-------------	160.00
FEB. 21	15800	GTE HAWAIIAN TEL:		
		FEB. 1 - SEP. 30, 1989:		
		DATA CHANNEL SERVICE		806.23
	15801	HEWLETT PACKARD:		
		OCT. 1, 1988:		
		REPAIRS TO PRINTERS		4,496.00
	15802	WISCONSIN BELL:		
		AUG. 28 - OCT. 27, 1989:		
		DATA CHANNEL SERVICE		279.70
FEB. 22	15803	3COM CORP:		
		MAR. 3, 1989:		
		SITE REVIEW FOR CABLING TO BE INSTALLED IN THE OFFICE OF THE SECRETARY OF THE SENATE		3,800.00
	15804	C & P:		
		JUL. 29 - OCT. 28, 1989:		
		DATA CHANNEL SERVICE		66.58
	15805	C & P:		
		AUG. 19 - OCT. 18, 1989:		
		DATA CHANNEL SERVICE		100.46
	15806	C & P:		
		MAY 7 - OCT. 6, 1989:		
		DATA CHANNEL SERVICE INCLUDING INSTALLATION		242.19
	15807	C & P:		
		MAY 31 - OCT. 4, 1989:		
		DATA CHANNEL SERVICE INCLUDING INSTALLATION		212.65

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (COMPUTER CENTER)

1990				
FEB. 22	15808	C & P:		
		JUL. 19 - OCT. 28, 1989:		
		DATA CHANNEL SERVICE		$78.99
	15809	C & P:		
		APR. 10 - OCT. 7, 1989:		
		DATA CHANNEL SERVICE INCLUDING INSTALLATION		376.57
	15810	C & P:		
		JUL. 14 - SEP. 30, 1989:		
		DATA CHANNEL SERVICE INCLUDING INSTALLATION		542.38
	15811	C & P:		
		SEP. 22-30, 1989:		
		DATA CHANNEL SERVICE INCLUDING INSTALLATION		226.51
	15812	DIAMOND STATE TELEPHONE CO:		
		AUG. 21 - SEP. 20, 1989:		
		DATA CHANNEL SERVICE		39.89
	15813	FALCON MICROSYSTEMS INC:		
		AUG. 3, 1989:		
		1 BATTERY PACK		1,101.00
	15815	GOVERNMENT TECHNOLOGY SERVICES INC:		
		SEP. 28, 1989:		
		14 TERMINALS	$5,250.00	
		1 DISKETTE	25.00	
		1 SURGE PROTECTOR	45.00	
		1 PRINTER BOARD	103.00	
		3 DISKETTES	75.00	
		3 SURGE PROTECTORS	135.00	
		3 PRINTER BOARDS	309.00	
		22 SOFTWARE PACKAGES	1,320.00	
		22 SOFTWARE PACKAGES	2,750.00	
		1 TERMINAL	4,063.00	
		1 SOFTWARE PACKAGE	125.00	
		1 SOFTWARE PACKAGE	60.00	
		2 DISPLAYS	750.00	
		2 SOFTWARE PACKAGES	160.00	
		2 DISPLAY STANDS	44.00	
		2 SOFTWARE PACKAGES	78.00	
		6 SOFTWARE PACKAGES	360.00	
		6 SOFTWARE PACKAGES	750.00	
		1 DISKETTE	25.00	
		1 SURGE PROTECTOR	45.00	
		1 PRINTER BOARD	103.00	
		2 SOFTWARE PACKAGES	250.00	
		2 SOFTWARE PACKAGES	120.00	
		5 SOFTWARE PACKAGES	625.00	
		5 SOFTWARE PACKAGES	300.00	
		4 SOFTWARE PACKAGES	500.00	
		4 SOFTWARE PACKAGES	240.00	
		3 PRINTER BOARDS	309.00	
		1 SOFTWARE PACKAGE	125.00	
		1 SOFTWARE PACKAGE	60.00	
		4 TERMINALS	13,868.00	
		1 TERMINAL	965.00	
		6 SOFTWARE PACKAGES	360.00	
		2 DISKETTES	50.00	
		2 SURGE PROTECTORS	90.00	
		2 PRINTER BOARDS	206.00	
		3 SOFTWARE PACKAGES	375.00	
		3 SOFTWARE PACKAGES	180.00	
		4 SOFTWARE PACKAGES	500.00	
		4 SOFTWARE PACKAGES	240.00	
		2 ADAPTERS	338.00	
		4 TERMINALS	11,216.00	
		4 MONITORS	1,900.00	
		1 DRIVE	740.00	
		4 PRINTER BOARDS	412.00	
		4 SOFTWARE PACKAGES	300.00	
		4 SOFTWARE PACKAGES	156.00	
		1 SOFTWARE PACKAGE	1,787.00	
		2 SOFTWARE PACKAGES	4,808.00	
			-------------	57,695.00
	15817	GTE COMMUNICATIONS CORP:		
		FEB. 1 - SEP. 30, 1989:		
		DATA CHANNEL SERVICE		1,602.97
	15818	GTE NORTH:		
		MAR. 15 - OCT. 13, 1989:		
		DATA CHANNEL SERVICE		398.51
	15819	GTE NORTH:		
		JUN. 1 - SEP. 30, 1989:		
		DATA CHANNEL SERVICE		102.86
	15820	GTE SOUTH:		
		MAY 2 - OCT. 22, 1989:		
		DATA CHANNEL SERVICE INCLUDING INSTALLATION		357.11
	15821	GTE SOUTH:		
		MAY 17 - OCT. 16, 1989:		
		DATA CHANNEL SERVICE		227.10
	15822	GTE SOUTH:		
		JUL. 25 - OCT. 25, 1989:		
		DATA CHANNEL SERVICE INCLUDING INSTALLATION		480.91
	15823	GTE SOUTH:		
		JUN. 12 - OCT. 22, 1989:		
		DATA CHANNEL SERVICE		232.44

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (COMPUTER CENTER)

1990				
FEB. 22	15824	HONEYWELL:		
		JUN. 30, 1989:		
		1 COMPUTER SYSTEM	$33,000.00	
		1 MEMORY	4,500.00	
		1 ADAPTER	700.00	
		1 TAPE UNIT	1,780.00	
			-------------	$39,980.00
	15825	HONEYWELL:		
		MAY 11, 1989:		
		1 CARTRIDGE		660.00
	15826	HONEYWELL:		
		SEP. 28, 1989:		
		1 PRINTER	6,950.00	
		1 CARTRIDGE	660.00	
			-------------	7,610.00
	15827	HONEYWELL:		
		MAY 17, 1989:		
		1 CARTRIDGE		660.00
	15828	HONEYWELL:		
		SEP. 26, 1989:		
		1 PRINTER		6,950.00
	15829	LINPRO CO:		
		SEP. 15, 1989:		
		INSTALLATION OF CABLES AND CONNECTORS IN SENATOR BRADLEYS MARLTON NJ OFFICE		315.00
	15830	LONDON COMPUTER STORE:		
		JUL. 10, 1989:		
		INSTALLATION OF COMPUTER CABLES IN SENATOR MCCONNELLS LONDON KY OFFICE		100.00
	15831	MEMOREX TELEX:		
		AUG. 16 - SEP. 7, 1989:		
		INSTALLATION OF OFFICE AUTOMATION SYSTEM IN THE FOLLOWING OFFICES:		
		SENATOR METZENBAUM		
		SENATOR GLENN		
		SENATOR BURDICK		
		SENATOR LOTT		300.00
	15832	MEMOREX TELEX:		
		NOV. 1, 1988:		
		INSTALLATION OF OFFICE AUTOMATION SYSTEM FOR SENATOR BOND		225.00
	15833	MEMOREX TELEX:		
		DEC. 14, 1988 - AUG. 17, 1989:		
		INSTALLATION OF OFFICE AUTOMATION SYSTEM FOR THE FOLLOWING SENATE OFFICES:		
		SENATOR MCCONNELL		
		SENATOR HELMS		
		SENATOR HEFLIN		
		SENATOR BRYAN		
		SENATOR MCCAIN		
		SENATOR ROCKEFELLER		
		SENATOR BENTSEN		
		SENATOR METZENBAUM		
		SENATOR SPECTER		3,615.00
	15834	MICROAGE COMPUTER STORES:		
		MAR. 16, 1989:		
		1 EXPANSION CHASSIS	759.00	
		1 BATTERY PACK	99.00	
			-------------	858.00
	15835	NEVADA BELL:		
		MAY 4 - OCT. 3, 1989:		
		DATA CHANNEL SERVICE		207.04
	15836	NEW ENGLAND TELEPHONE:		
		FEB. 9 - SEP. 30, 1989:		
		DATA CHANNEL SERVICE INCLUDING INSTALLATION		2,165.61
	15837	NEW ENGLAND TELEPHONE:		
		FEB. 26 - OCT. 21, 1989:		
		DATA CHANNEL SERVICE INCLUDING INSTALLATION		418.36
	15838	NORTHERN STATES POWER CO:		
		AUG. 1 - SEP. 30, 1989:		
		DATA CHANNEL SERVICE		37.70
	15839	NORTHERN STATES POWER CO:		
		AUG. 1 - SEP. 30, 1989:		
		DATA CHANNEL SERVICE		37.70
	15840	PACIFIC BELL:		
		APR. 7 - JUL. 6, 1989:		
		DATA CHANNEL SERVICE		156.68
	15841	PACIFIC BELL:		
		SEP. 1-30, 1989:		
		DATA CHANNEL SERVICE		33.28
	15842	PACIFIC BELL:		
		MAR. 7 - APR. 6, 1989:		
		DATA CHANNEL SERVICE		628.44
	15843	PRINTERS PLUS:		
		SEP. 28, 1989:		
		1 PRINTER	3,219.00	
		5 CONTAINERS OF TONER	150.00	
		1 PRINTER DRUM	112.00	
		1 CONTAINER OF DEVELOPER	120.00	
			-------------	3,601.00
	15844	SOUTHERN BELL:		
		AUG. 18 - OCT. 15, 1989:		
		DATA CHANNEL SERVICE		126.71

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (COMPUTER CENTER)

1990				
FEB. 22	15845	SOUTHERN BELL:		
		SEP. 23 - OCT. 22, 1989:		
		DATA CHANNEL SERVICE		$109.46
	15846	SOUTHWESTERN BELL TELEPHONE:		
		AUG. 21 - OCT. 10, 1989:		
		DATA CHANNEL SERVICE		99.20
	15847	SOUTHWESTERN BELL TELEPHONE:		
		AUG. 17 - OCT. 14, 1989:		
		DATA CHANNEL SERVICE		193.35
	15848	SOUTHWESTERN BELL TELEPHONE:		
		AUG. 28 - SEP. 30, 1989:		
		DATA CHANNEL SERVICE		209.43
	15849	SOUTHWESTERN BELL TELEPHONE:		
		SEP. 27 - OCT. 26, 1989:		
		DATA CHANNEL SERVICE		82.72
	15850	SOUTH CENTRAL BELL:		
		SEP. 1-30, 1989:		
		DATA CHANNEL SERVICE		55.68
	15851	SOUTH CENTRAL BELL:		
		AUG. 7 - OCT. 3, 1989:		
		DATA CHANNEL SERVICE		116.70
	15852	SOUTH CENTRAL BELL:		
		AUG. 23 - OCT. 22, 1989:		
		DATA CHANNEL SERVICE		108.10
	15853	SOUTH CENTRAL BELL:		
		SEP. 5 - OCT. 4, 1989:		
		DATA CHANNEL SERVICE		50.54
	15854	SOUTH CENTRAL BELL:		
		SEP. 29 - OCT. 28, 1989:		
		DATA CHANNEL SERVICE		46.87
	15855	SOUTH CENTRAL BELL:		
		AUG. 11 - OCT. 10, 1989:		
		DATA CHANNEL SERVICE		125.12
	15856	SOUTH CENTRAL BELL:		
		AUG. 11 - OCT. 10, 1989:		
		DATA CHANNEL SERVICE		469.60
	15857	SOUTH CENTRAL BELL:		
		JUL. 22 - OCT. 21, 1989:		
		DATA CHANNEL SERVICE		157.60
	15858	SOUTH CENTRAL BELL:		
		AUG. 7 - OCT. 6, 1989:		
		DATA CHANNEL SERVICE		100.18
	15859	SOUTH CENTRAL BELL:		
		JUL. 25 - OCT. 24, 1989:		
		DATA CHANNEL SERVICE		128.50
	15860	SOUTH CENTRAL BELL:		
		AUG. 5 - OCT. 4, 1989:		
		DATA CHANNEL SERVICE		102.18
FEB. 27	15863	PRIME COMPUTER INC:		
		OCT. 31, 1988 - MAR. 8, 1989:		
		SHIPPING OF EQUIPMENT TO WASHINGTON DC FROM THE FOLLOWING:		
		OCT. 31: NEW YORK NY	$41.88	
		DEC. 19: NORWOOD MA	159.10	
		DEC. 27: NORWOOD MA	370.18	
		DEC. 29: NORWOOD MA	156.95	
		NORWOOD MA	314.88	
		DEC. 31: NORWOOD MA	158.48	
		FEB. 20: NORWOOD MA	156.95	
		FEB. 21: NORWOOD MA	82.94	
		FEB. 27: NORWOOD MA	156.95	
		MAR. 2: NORWOOD MA	155.88	
		MAR. 3: NORWOOD MA	316.05	
		MAR. 8: NORWOOD MA	156.95	
			-------------	2,227.37
	15865	DATA GENERAL CORP:		
		SEP. 20, 1989:		
		1 DISK DRIVE		13,880.00
	15866	DESTINY TECHNOLOGY CORP:		
		AUG. 4, 1989.		
		1 FONT		113.00
	15867	MUNICIPAL UTILITIES SYSTEM:		
		AUG. 1 - SEP. 30, 1989:		
		DATA CHANNEL SERVICE		57.35
	15868	NEW ENGLAND TELEPHONE:		
		SEP. 29 - OCT. 6, 1989:		
		DATA CHANNEL SERVICE		117.69
	15869	NEW ENGLAND TELEPHONE:		
		AUG. 4 - OCT. 3, 1989:		
		DATA CHANNEL SERVICE		134.18
	15870	NEW YORK TELEPHONE:		
		AUG. 28 - OCT. 27, 1989:		
		DATA CHANNEL SERVICE		819.70
	15871	NEW YORK TELEPHONE:		
		AUG. 7 - OCT. 6, 1989:		
		DATA CHANNEL SERVICE		459.82
	15872	PRIME COMPUTER INC:		
		SEP. 28, 1989:		
		1 COMPUTER SYSTEM	37,710.00	
		5 ADAPTER CARDS	6,760.00	
		1 MEMORY BOARD	7,000.00	
		1 CABLE	75.00	
		1 PRINTER	1,615.00	
		1 SHEET FEEDER	1,440.00	
		INSTALLATION	600.00	
			-------------	55,200.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (COMPUTER CENTER)

Date	No.	Description		Amount
1990				
FEB 27	15873	PRIME COMPUTER INC: SEP 26, 1989: 3 SOFTWARE PACKAGES		$3,528.00
	15874	WESTINGHOUSE ELECTRIC SUPPLY CO: JUL 26, 1989: 1 CABLE		34.20
	15875	WISCONSIN BELL: SEP 1-30, 1989: DATA CHANNEL SERVICE		130.89
FEB 28	15876	BELDEN WIRE AND CABLE: SEP 27, 1989: 15,864 FEET OF CABLE		10,587.15
	15877	AT&T DATA SERVICES: SEP 30, 1989: REPAIRS TO LINE DRIVERS		250.00
	15878	CAPITOL RADIO WHOLESALERS INC: SEP 27, 1989: 6 PORT TESTERS		89.70
	15879	CENTEL: DEC 21, 1988: INSTALLATION OF COMPUTER IN SENATOR CRANSTONS SAN DIEGO CA OFFICE		168.15
	15880	FEDERAL RESERVE BANK OF RICHMOND: SEP 30, 1989: CONNECTION FEE FOR ELECTRONIC FUNDS TRANSFER LINE		65.00
	15882	HONEYWELL: SEP 1-30, 1989: REIMBURSEMENT FOR THE FOLLOWING ON SITE PERSONNEL		
		1 HOTLINE ANALYST	$5,721.00	
		3 SUPPORT ANALYSTS	10,011.76	
		1 TECHNICAL SPECIALIST	7,008.25	
				22,741.01
	15883	MEMOREX TELEX: OCT 1, 1988: INSTALLATION OF 50 CABLES		1,000.00
	15884	PRINTERS PLUS: APR 11, 1989:		
		1 PRINTER DRUM	112.00	
		1 CONTAINER OF DEVELOPER	120.00	
				232.00
	15885	PRINTERS PLUS: APR 10, 1989: 1 PAPER TRAY		51.00
	15886	PRINTERS PLUS: APR 17, 1989:		
		1 PRINTER DRUM	112.00	
		1 CONTAINER OF DEVELOPER	120.00	
				232.00
MAR 8	15888	GSA: MAY 3, 1989: INSTALLATION OF CABLES IN SENATOR DAMATOS NEW YORK NY OFFICE		1,887.51
	15889	GENERATION TECHNOLOGIES CORP: AUG 2-4, 1989: MAINTENANCE CHARGE FOR UPGRADE IN THE SENATE COMPUTER CENTER		647.94
	15890	NATIONAL COMPUTER SYSTEMS INC: OCT 1, 1988 - SEP 30, 1989: MAINTENANCE OF 392 TYPEWRITER TERMINALS		26,153.44
	15891	PRESS ASSN INC: OCT 1-31, 1988: NEWSWIRE SERVICE		488.16
MAR 9	15896	PRIME COMPUTER INC: AUG 23 - SEP 29, 1989: INSTALLATION, MAINTENANCE AND RELOCATION OF OFFICE AUTOMATION SYSTEM FOR THE FOLLOWING OFFICES: SENATOR BURNS; SENATOR BYRD; CAPITOL POLICE; COMPUTER CENTER; MAJORITY POLICY COMMITTEE; COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS; SENATOR GORE; SENATOR GRAMM; SENATOR GRASSLEY; SENATOR HATCH; SENATOR HEINZ; SENATOR INOUYE; SENATOR KASSEBAUM; COMMITTEE ON LABOR AND HUMAN RESOURCES; SENATOR LAUTENBERG; SENATOR LEAHY; SENATOR MCCONNELL; SENATOR MURKOWSKI; SENATOR PACKWOOD; SENATOR REID; SENATOR ROCKEFELLER; COMMITTEE ON VETERANS AFFAIRS; SENATOR ROTH		10,800.00
	15897	PRINTERS PLUS: MAY 16, 1989: 1 CONTAINER OF DEVELOPER		120.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (COMPUTER CENTER)

Date	Voucher	Payee and description	Item amount	Total
1990				
MAR. 12	15898	COMPUTER DATA SERVICES:		
		APR. 26, 1989:		
		KEYPUNCH SERVICES		$6,893.93
	15899	MARYLAND BOOK EXCHANGE:		
		SEP. 22, 1989:		
		2 COPIES OF 1988 COMPUTER LAW FORMS HANDBOOK	$132.50	
		1 COPY OF THE SOFTWARE LEGAL BOOK	135.00	
			-------------	267.50
	15900	PRIME COMPUTER INC:		
		FEB. 14, 1989:		
		SHIPPING OF OFFICE AUTOMATION EQUIPMENT FROM BALTIMORE MD TO WASHINGTON DC FOR THE FOLLOWING OFFICES:		1,049.04
		SENATOR BYRD		
		SENATOR LUGAR		
		COMMITTEE ON SMALL BUSINESS		
		COMPUTER CENTER		
		SENATOR COATS		
	15901	TIMEPLEX INC:		
		SEP. 1, 1989:		
		REPAIRS TO MULTIPLEXER		910.00
	15903	CABLETRON:		
		OCT. 18, 1988:		
		TESTING CERTIFICATION OF CABLES IN COMPUTER CENTER		1,800.00
MAR. 15	15904	ATA TECHNOLIT CENTER:		
		SEP. 7, 1989:		
		REGISTRATION FEE FOR MARCELLA J HANNAH TO ATTEND THE WORDPEFECT 5.0 COURSE HELD IN VIENNA VA		100.00
	15905	PUBLIC PRINTER:		
		SEP. 1-30, 1989:		
		MAINTENANCE OF ATEX SYSTEM		1,515.00
	15906	U S DEPARTMENT OF COMMERCE:		
		JUN. 23, 1989:		
		4 COPIES OF DATA COMMUNICATION NETWORKS		216.00
	15910	PRINTERS PLUS:		
		SEP. 11, 1989:		
		1 PAPER TRAY		51.00
	15911	PRINTERS PLUS:		
		AUG. 31, 1989:		
		1 ENVELOPE FEEDER		866.00
	15912	PRINTERS PLUS:		
		MAY 2, 1989:		
		1 CONTAINER OF DEVELOPER		120.00
	15913	PRINTERS PLUS:		
		SEP. 20, 1989:		
		3 PAPER TRAYS		153.00
	15914	PRINTERS PLUS:		
		AUG. 14, 1989:		
		2 ENVELOPE FEEDERS		1,732.00
	15915	PRINTERS PLUS:		
		MAR. 15, 1989:		
		2 PRINTERS	1,498.00	
		2 CABLES	40.00	
			-------------	1,538.00
	15916	PRINTERS PLUS:		
		SEP. 26, 1989:		
		2 PAPER TRAYS		102.00
	15917	PRINTERS PLUS:		
		APR. 12, 1989:		
		1 PRINTER DRUM	112.00	
		1 CONTAINER OF DEVELOPER	120.00	
			-------------	232.00
	15918	PRINTERS PLUS:		
		JUN. 27, 1989:		
		2 PRINTER DRUMS	224.00	
		3 CONTAINERS OF DEVELOPER	360.00	
			-------------	584.00
	15919	PRINTERS PLUS:		
		APR. 25, 1989:		
		2 CONTAINERS OF DEVELOPER		240.00
	15920	PRINTERS PLUS:		
		APR. 14, 1989:		
		2 PRINTER DRUMS	224.00	
		2 CONTAINERS OF DEVELOPER	240.00	
			-------------	464.00
	15921	PRINTERS PLUS:		
		APR. 25, 1989:		
		1 CONTAINER OF DEVELOPER		120.00
	15922	PRINTERS PLUS:		
		MAY 1, 1989:		
		1 CONTAINER OF DEVELOPER		120.00
	15923	PRINTERS PLUS:		
		JUL. 20, 1989:		
		5 PRINTER DRUMS		560.00
	15924	PRINTERS PLUS:		
		JUL. 20, 1989:		
		50 CONTAINERS OF TONER		1,800.00
	15925	PRINTERS PLUS:		
		SEP. 22, 1989:		
		1 ENVELOPE FEEDER		866.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (COMPUTER CENTER)

Date	Voucher	Payee / Description	Amount	Total
1990				
MAR 15	15926	PRINTERS PLUS:		
		SEP 28, 1989:		
		1 ENVELOPE FEEDER		$868.00
	15927	MEMOREX TELEX:		
		AUG 1, 1989:		
		1 FLOPPY DRIVE		126.00
	15928	GOVERNMENT TECHNOLOGY SERVICES INC:		
		SEP 13, 1989:		
		1 FILE SERVER	$8,277.00	
		16 MEMORY EXPANSIONS	5,056.00	
		10 DATA CARTRIDGES	240.00	
			-------------	13,573.00
	15929	GOVERNMENT TECHNOLOGY SERVICES INC:		
		SEP 18, 1989:		
		1 FILE SERVER	8,798.00	
		15 MEMORY EXPANSIONS	4,740.00	
		10 DATA CARTRIDGES	240.00	
		1 MEMORY BOARD	315.00	
		1 POWER SUPPLY	909.00	
			-------------	15,002.00
	15930	MICHIGAN BELL:		
		SEP 22 - OCT 21, 1989:		
		DATA CHANNEL SERVICE		238.58
	15931	SOUTHERN BELL:		
		JUN 19 - OCT 4, 1989:		
		DATA CHANNEL SERVICE INCLUDING INSTALLATION		292.31
	15932	SOUTHERN BELL:		
		JUN 16 - OCT 15, 1989:		
		DATA CHANNEL SERVICE		468.25
	15933	SOUTHERN BELL:		
		JUN 11 - SEP 30, 1989:		
		DATA CHANNEL SERVICE		301.95
	15934	SOUTHERN BELL:		
		MAR 2 - OCT 18, 1989:		
		DATA CHANNEL SERVICE INCLUDING INSTALLATION		1,719.57
	15935	STERLING SOFTWARE:		
		AUG 28, 1989:		
		4 SOFTWARE UPGRADES		300.00
	15936	TELENET COMMUNICATIONS CORP:		
		FEB 14 - AUG 31, 1989:		
		DATA CHANNEL SERVICE INCLUDING INSTALLATION		31,213.36
	15937	U S WEST COMMUNICATIONS:		
		JUN 28 - OCT 27, 1989:		
		DATA CHANNEL SERVICE		370.93
	15938	U S WEST COMMUNICATIONS:		
		AUG 22 - OCT 21, 1989:		
		DATA CHANNEL SERVICE		251.13
	15939	U S WEST COMMUNICATIONS:		
		MAR 4 - OCT 3, 1989:		
		DATA CHANNEL SERVICE		1,725.82
	15940	U S WEST COMMUNICATIONS:		
		SEP 8 - OCT 7, 1989:		
		DATA CHANNEL SERVICE		181.36
	15941	U S WEST COMMUNICATIONS:		
		AUG 17 - SEP 30, 1989:		
		DATA CHANNEL SERVICE		363.36
MAR 19	15942	AT&T DATA SERVICES:		
		SEP 21, 1989:		
		REPAIRS TO LINE DRIVERS		637.50
	15943	AT&T DATA SERVICES:		
		JUL 18, 1989:		
		REPAIRS TO LINE DRIVERS		210.00
	15944	ALLCOM INC:		
		AUG 31, 1989:		
		INSTALLATION OF CABLE IN SENATOR KERRYS BOSTON MA OFFICE		3,600.00
	15946	DATA GENERAL CORP:		
		SEP 22, 1989:		
		1 PRINTER	3,969.35	
		1 ENVELOPE FEEDER	766.15	
		1 TONER CARTRIDGE	189.00	
		1 DRUM CARTRIDGE	239.00	
		1 DEVELOPER CARTRIDGE KIT	270.00	
			-------------	5,433.50
	15947	DIAMOND STATE TELEPHONE CO:		
		AUG 15 - OCT 14, 1989:		
		DATA CHANNEL SERVICE		58.36
	15948	FALCON MICROSYSTEMS INC:		
		SEP 13, 1989:		
		1 COMMUNICATIONS SERVER	1,475.00	
		7 CARDS	539.00	
			-------------	2,014.00
	15949	GOVERNMENT TECHNOLOGY SERVICES INC:		
		SEP 26, 1989:		
		1 PACKAGE OF DISKETTES	25.00	
		1 SURGE PROTECTOR	45.00	
		1 BOARD	103.00	
		1 PACKAGE OF DISKETTES	25.00	
		1 SURGE PROTECTOR	45.00	
		1 BOARD	103.00	
		1 PACKAGE OF DISKETTES	25.00	
		1 SURGE PROTECTOR	45.00	
		1 BOARD	103.00	
		1 PACKAGE OF DISKETTES	25.00	
		1 BOARD	103.00	

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (COMPUTER CENTER)

Date	Voucher	Description	Item amount	Total
1990				
MAR. 19	15949	GOVERNMENT TECHNOLOGY SERVICES INC.: (CONTINUED)		
		1 PACKAGE OF DISKETTES	$25.00	
		1 SURGE PROTECTOR	45.00	
		1 BOARD	103.00	
		1 PACKAGE OF DISKETTES	25.00	
		1 BOARD	103.00	
		1 SURGE PROTECTOR	45.00	
		1 PACKAGE OF DISKETTES	25.00	
		1 SURGE PROTECTOR	45.00	
		1 BOARD	103.00	
		1 SURGE PROTECTOR	45.00	
			-------------	$1,211.00
	15950	GOVERNMENT TECHNOLOGY SERVICES INC.:		
		SEP. 30, 1989:		
		45 PACKAGES OF DISKETTES	1,125.00	
		45 SURGE PROTECTORS	2,025.00	
		68 BOARDS	7,004.00	
		22 PERSONAL COMPUTERS	89,386.00	
		23 FLOPPY DRIVES	4,255.00	
		46 SOFTWARE PACKAGES	2,622.00	
		23 MEMORY EXPANSION BOARDS	12,237.00	
		23 MONITORS	10,925.00	
		21 MAINTENANCE CONTRACTS	2,625.00	
		1 MODULE	475.00	
		30 MEMORY UPGRADES	1,800.00	
			-------------	134,479.00
	15951	GOVERNMENT TECHNOLOGY SERVICES INC.:		
		JUL. 20, 1989:		
		1 SOFTWARE PACKAGE		289.00
	15952	GOVERNMENT TECHNOLOGY SERVICES INC.:		
		MAY 17, 1989:		
		1 FILE SERVER		8,798.00
	15953	GSA:		
		MAY 4, 1989:		
		INSTALLATION OF COMPUTER CABLES IN SENATOR SARBANES BALTIMORE MD OFFICE		236.03
	15954	MICHIGAN BELL:		
		SEP. 1-30, 1989:		
		DATA CHANNEL SERVICE		132.85
	15955	PRIME COMPUTER INC.:		
		AUG. 31, 1989:		
		1 SOFTWARE PACKAGE		73.31
	15956	PRIME COMPUTER INC.:		
		SEP. 29, 1989:		
		2 COMPUTER SYSTEMS	478,520.00	
		LESS DISCOUNT	-273,566.00	
			-------------	204,954.00
	15957	PRIME COMPUTER INC.:		
		SEP. 27, 1989:		
		4 SOFTWARE PACKAGES		287.73
	15958	SOUTHWESTERN BELL TELEPHONE:		
		SEP. 28-30, 1989:		
		DATA CHANNEL SERVICE INCLUDING INSTALLATION		482.05
	15959	SOUTHERN BELL:		
		JUN. 19 - SEP. 30, 1989:		
		DATA CHANNEL SERVICE		153.17
	15960	SOUTH CENTRAL BELL:		
		MAY 29 - SEP. 28, 1989:		
		DATA CHANNEL SERVICE INCLUDING INSTALLATION		308.22
	15961	U S WEST COMMUNICATIONS:		
		JUN. 7 - OCT. 6, 1989:		
		DATA CHANNEL SERVICE		271.48
	15962	U S WEST COMMUNICATIONS:		
		APR. 10 - OCT. 9, 1989:		
		DATA CHANNEL SERVICE		694.38
	15963	U S WEST COMMUNICATIONS:		
		MAY 16 - OCT. 15, 1989:		
		DATA CHANNEL SERVICE		381.10
	15964	ZENITH DATA SYSTEMS CORP.:		
		SEP. 14, 1989:		
		1 MODEM	210.00	
		1 LAPTOP COMPUTER	2,564.00	
			-------------	2,774.00
	15965	PRIME COMPUTER INC.:		
		JUL. 21 - AUG. 29, 1989:		
		REGISTRATION FEE FOR CERTIFIED EMPLOYEES OF THE FOLLOWING OFFICES TO ATTEND OFFICE AUTOMATION TRAINING HELD IN WASHINGTON DC:		
		SENATOR LAUTENBERG		
		SENATOR BURNS		
		SENATOR KERREY		
		MAJORITY POLICY COMMITTEE		
		SELECT COMMITTEE ON ETHICS		
		U S CAPITOL POLICE		
		SENATOR GORE		
		SENATOR SARBANES		
		COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS		
		COMMITTEE ON SMALL BUSINESS		
		SENATOR MURKOWSKI		3,840.00
	15966	PRIME COMPUTER INC.:		
		SEP. 30, 1989:		
		SHIPPING OF EQUIPMENT FROM BALTIMORE MD TO WASHINGTON DC - 3 SHIPMENTS		478.13

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (COMPUTER CENTER)

1990				
MAR 20	15970	COMPUADD CORP:		
		MAY 15, 1989:		
		300 SWITCH BOXES	$3,300.00	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-2,700.00	
			-------------	$600.00
	15971	HONEYWELL:		
		MAR 1-31, 1989:		
		SOFTWARE SUPPORT SERVICES		31,348.85
MAR 21	15973	DATA GENERAL CORP:		
		SEP 22, 1989:		
		1 MEMORY BOARD	23,040.00	
		1 MEMORY UPGRADE	3,800.00	
			-------------	26,840.00
	15974	GTE NORTHWEST INC:		
		SEP 19 - OCT 18, 1989:		
		DATA CHANNEL SERVICE		48.47
	15975	IBM CORP:		
		APR 5, 1989:		
		4 TECHNICAL MANUALS		56.56
	15976	IBM CORP:		
		AUG 31, 1989:		
		20 SOFTWARE PACKAGES		2,495.00
	15977	PRINTERS PLUS:		
		JAN 6, 1989:		
		10 PRINTER DRUMS	1,120.00	
		70 CONTAINERS OF TONER	2,100.00	
			-------------	3,220.00
	15978	ZENITH DATA SYSTEMS CORP:		
		SEP 14, 1989:		
		1 CARRYING CASE		34.00
	15979	ZENITH DATA SYSTEMS CORP:		
		JUN 19, 1989:		
		1 CARRYING CASE		36.00
MAR 23	15980	RELAY COMMUNICATIONS INC:		
		MAR 21, 1989:		
		5 UPGRADES TO SOFTWARE		280.50
	15981	BELL OF PA:		
		SEP 1-30, 1989:		
		DATA CHANNEL SERVICE		822.63
	15982	MAI BASIC FOUR INC:		
		OCT 1, 1988 - JUN 30, 1989:		
		MAINTENANCE OF SOFTWARE LICENSE		1,638.00
	15983	MOORE NATIONAL SERVICE DIVISION:		
		OCT 1, 1988:		
		REPAIRS TO KEYBOARD		84.00
MAR 28	15984	BRIAN MCNICHOL:		
		SEP 15, 1989:		
		INSTALLATION OF CABLES IN SENATOR BRADLEYS UNION NJ OFFICE		750.00
MAR 29	15985	CINCINNATI BELL TELEPHONE:		
		SEP 20 - OCT 19, 1989:		
		DATA CHANNEL SERVICE		147.40
	15986	U S WEST COMMUNICATIONS:		
		SEP 25 - OCT 24, 1989:		
		DATA CHANNEL SERVICE		253.78
MAR 30	15987	AT&T:		
		JUN 1 - SEP 30, 1989:		
		DATA CHANNEL SERVICE	14,393.40	
		(LESS AMOUNT PAID ON SEPERATE VOUCHER)	-2,737.80	
			-------------	11,655.60
	15988	GSA:		
		OCT 1, 1988:		
		INSTALLATION OF COMPUTER CABLES IN SENATOR SYMMS POCATELLO ID OFFICE		27.13
	15989	GOVERNMENT TECHNOLOGY SERVICES INC:		
		SEP 26, 1989:		
		1 PERSONAL COMPUTER	2,170.00	
		10 PERSONAL COMPUTERS	28,040.00	
		11 MONITORS	5,225.00	
		11 FLOPPY DRIVES	2,035.00	
		11 SOFTWARE PACKAGES	825.00	
		2 PERSONAL COMPUTERS	5,412.00	
		2 DISPLAYS	750.00	
		2 SOFTWARE PACKAGES	76.00	
		2 SOFTWARE PACKAGES	160.00	
		1 PERSONAL COMPUTER	3,388.00	
		1 DISPLAY	375.00	
		1 SOFTWARE PACKAGE	38.00	
		1 SOFTWARE PACKAGE	80.00	
		3 MEMORY EXPANSIONS	1,266.00	
		3 ADAPTERS	507.00	
		13 DISKETTES	325.00	
		13 SURGE PROTECTORS	585.00	
		13 BOARDS	1,339.00	
		1 DISKETTE	25.00	
		1 SURGE PROTECTOR	45.00	
		1 BOARD	103.00	
		1 PERSONAL COMPUTER	4,666.00	
		1 MEMORY EXPANSION BOARD	475.00	
		1 MEMORY EXPANSION BOARD	1,787.00	
		1 FLOPPY DRIVE	185.00	
		1 BOARD	103.00	
		1 SOFTWARE PACKAGE	75.00	
		1 SOFTWARE PACKAGE	38.00	
		11 SURGE PROTECTORS	495.00	

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (COMPUTER CENTER)

1990				
MAR. 30	15989	GOVERNMENT TECHNOLOGY SERVICES INC: (CONTINUED)		
		11 BOARDS	$1,133.00	
		1 DISKETTE	25.00	
		1 SURGE PROTECTOR	45.00	
		1 BOARD	103.00	
		11 DISKETTES	275.00	
		2 PERSONAL COMPUTERS	5,608.00	
		2 MONITORS	350.00	
		2 FLOPPY DRIVES	370.00	
		2 BOARDS	206.00	
		2 SOFTWARE PACKAGES	150.00	
		2 SOFTWARE PACKAGES	78.00	
		2 MEMORY EXPANSIONS	632.00	
		2 SOFTWARE PACKAGES	120.00	
		27 WARRANTIES	3,375.00	
		1 DISKETTE	25.00	
		1 SURGE PROTECTOR	45.00	
		1 BOARD	103.00	
		1 SOFTWARE PACKAGE	60.00	
		1 DISK	965.00	
		1 MEMORY	1,787.00	
		1 WARRANTY	125.00	
		1 PERSONAL COMPUTER	2,804.00	
		1 MONITOR	475.00	
		1 FLOPPY DRIVE	185.00	
		1 SOFTWARE PACKAGE	75.00	
		1 BOARD	103.00	
		1 SOFTWARE PACKAGE	39.00	
		1 SOFTWARE PACKAGE	60.00	
		35 SOFTWARE PACKAGES	2,100.00	
		175 DISKETTES	4,375.00	
		2 PERSONAL COMPUTERS	9,318.00	
		1 PERSONAL COMPUTER	2,804.00	
		3 MONITORS	1,425.00	
		3 FLOPPY DRIVES	555.00	
		3 BOARDS	309.00	
		3 SOFTWARE PACKAGES	117.00	
		3 SOFTWARE PACKAGES	180.00	
		3 SOFTWARE PACKAGES	225.00	
		1 SOFTWARE PACKAGE	70.00	
		11 SOFTWARE PACKAGES	660.00	
			-------------	$102,049.00
	15990	MEMOREX TELEX: MAR. 13 - AUG. 8, 1989: INSTALLATION OF OFFICE AUTOMATION SYSTEM IN THE FOLLOWING OFFICES: SENATOR DECONCINI, SENATOR HATCH, SENATOR GARN, SENATOR WALLOP, SENATOR NICKLES, SENATOR MOYNIHAN, SENATOR BOND, SENATOR LOTT, SENATOR COCHRAN, SENATOR SHELBY, SENATOR BENTSEN		2,532.00
	15996	EGGHEAD DISCOUNT SOFTWARE: JUL. 13, 1989: 5 SOFTWARE PACKAGES		499.00
	15997	GOVERNMENT TECHNOLOGY SERVICES INC: SEP. 13, 1989: 1 SOFTWARE PACKAGE		81.00
	15998	GOVERNMENT TECHNOLOGY SERVICES INC: SEP. 13, 1989: 2 MEMORY EXPANSIONS		632.00
	15999	GOVERNMENT TECHNOLOGY SERVICES INC: SEP. 13, 1989: 1 SOFTWARE PACKAGE		32.00
	16000	GOVERNMENT TECHNOLOGY SERVICES INC: JUL. 20, 1989: 3 SOFTWARE PACKAGES		1,614.00
	16001	GOVERNMENT TECHNOLOGY SERVICES INC: FEB. 27, 1989: 3 ADAPTERS		1,125.00
	16002	GOVERNMENT TECHNOLOGY SERVICES INC: AUG. 21, 1989: 1 SOFTWARE PACKAGE		97.00
	16003	NEW ENGLAND TELEPHONE: APR. 25 - OCT. 9, 1989: DATA CHANNEL SERVICE		659.29
	16004	PRINTERS PLUS: MAR. 15, 1989:		
		8 PRINTERS	5,992.00	
		8 CABLES	160.00	
			-------------	6,152.00
	16005	SOUTHWESTERN BELL TELEPHONE: JUL. 27 - OCT. 8, 1989: DATA CHANNEL SERVICE		334.25

SERGEANT AT ARMS (EXECUTIVE OFFICE)

1989				
OCT. 12	13491	COURTHOUSE TOWER: MAY 15 - AUG. 31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR BOB GRAHAM IN MIAMI FL	4,313.39	

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (EXECUTIVE . ᶠICE)

1989				
OCT. 12	13491	COURTHOUSE TOWER: (CONTINUED) (MAY 15-31: LESS AMOUNT PAID ON SEPARATE VOUCHER)	$-624.48	$3,688.91
	13492	HERBERT H KOHL: AUG. 1 - SEP. 30, 1989: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE		1,488.00
	13493	S B W CO: AUG. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR TIMOTHY E WIRTH IN PUEBLO CO		290.00
OCT. 16	13553	KENT CONRAD: SEP. 1-30, 1989: OPERATING EXPENSES FOR MOBILE OFFICE IN THE SENATORS HOME STATE		120.00
	13554	EQUITABLE LIFE ASSURANCE SOCIETY: AUG. 1 - SEP. 30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR PHIL GRAMM IN DALLAS TX		9,015.84
OCT. 17	13703	CHRISTOPHER S BOND: JUL. 1-31, 1989: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE		728.20
	13704	KENT CONRAD: AUG. 1-31, 1989: OPERATING EXPENSES FOR MOBILE OFFICE IN THE SENATORS HOME STATE		209.53
	13705	GSA: APR. 6, 1989: SPACE ALTERATIONS ABOVE STANDARD USER CHARGE FOR SENATOR ALFONSE DAMATO IN ALBANY NY		3,100.09
	13706	GSA: JAN. 6, 1989: SPACE ALTERATIONS ABOVE STANDARD USER CHARGE FOR THE FOLLOWING OFFICES:		
		SENATOR BINGAMAN IN LAS CRUCES NM	7,075.34	
		SENATOR DOMENICI IN LAS CRUCES NM	2,358.44	9,433.78
	13707	GSA: APR. 6, 1989: SPACE ALTERATIONS ABOVE STANDARD USER CHARGE FOR SENATOR HARKIN IN COUNCIL BLUFFS IA		3,850.67
	13708	GSA: JAN. 6, 1989: SPACE ALTERATIONS ABOVE STANDARD USER CHARGE FOR THE FOLLOWING OFFICES:		
		SENATOR DAMATO IN ALBANY NY	1,932.00	
		SENATOR HARKIN IN COUNCIL BLUFFS IA	449.00	2,381.00
	13709	GSA: JAN. 6, 1989: SPACE ALTERATIONS ABOVE STANDARD USER CHARGE FOR THE FOLLOWING OFFICES:		
		SENATOR FORD IN LOUISVILLE KY	467.52	
		SENATOR MCCONNELL IN LOUISVILLE KY	1,555.35	2,022.87
	13710	GSA: FEB. 4, 1989: SPACE ALTERATIONS ABOVE STANDARD USER CHARGE FOR THE FOLLOWING OFFICES:		
		SENATOR FORD IN LOUISVILLE KY	522.48	
		SENATOR MCCONNELL IN LOUISVILLE KY	522.48	
		SENATOR COCHRAN IN JACKSON MS	202.48	
		SENATOR HOLLINGS IN COLUMBIA SC	162.48	
		SENATOR THURMOND IN COLUMBIA SC	162.48	1,572.40
	13711	GSA: JAN. 6, 1989: SPACE ALTERATIONS ABOVE STANDARD USER CHARGE FOR SENATOR EXON IN OMAHA NE		173.00
	13712	RICHARD L GATES JR: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JOHN B BREAUX IN ALEXANDRIA LA		835.00
	13713	TOM HARKIN: AUG. 1-31, 1989: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE		758.03
	13714	JA VA INC: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ARLEN SPECTER IN WILKES BARRE PA		199.00
	13715	JUDITH V JAMES: AUG. 1 - SEP. 30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WARREN B RUDMAN IN BERLIN NH		430.00
	13716	JUDITH V JAMES: AUG. 1 - SEP. 30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR GORDON J HUMPHREY IN BERLIN NH		430.00
	13717	KENNEBEC SAVINGS BANK: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM S COHEN IN AUGUSTA ME		800.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (EXECUTIVE OFFICE)

Date	Voucher	Payee and purpose	Amount	Total
1989				
OCT. 17	13718	TRENT LOTT:		
		APR. 1 - JUL. 31, 1989:		
		OPERATING EXPENSES FOR MOBILE OFFICE IN THE SENATORS HOME STATE	$828.23	
		(APR. 1 - JUN. 30: LESS AMOUNT PAID ON SEPARATE VOUCHER)	-518.79	$309.44
	13719	TRENT LOTT:		
		MAY 1 - JUL. 31, 1989:		
		JUL. 1-31: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE	700.00	
		MAY 1 - JUN. 30: OPERATING EXPENSES FOR MOBILE OFFICE IN THE SENATORS HOME STATE	419.09	
		(MAY 1-31: LESS AMOUNT PAID ON SEPARATE VOUCHER)	-93.94	1,025.15
	13720	MARYLAND PORT ADMINISTRATION:		
		SEP. 1-30, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR BARBARA A MIKULSKI IN BALTIMORE MD		3,900.03
	13721	PUTNAM PARK ASSOC:		
		JAN. 1 - AUG. 31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR CHRISTOPHER J DODD IN WETHERSFIELD CT	60,000.00	
		(JAN. 1 - MAY 31: LESS AMOUNT PAID ON SEPARATE VOUCHER)	-35,833.35	24,166.65
	13783	SECURITIES BUILDING CO:		
		SEP. 1-30, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR CONRAD BURNS IN BILLINGS MT		830.24
OCT. 18	13826	COUNTY OF SAGINAW MI:		
		SEP. 1-30, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR CARL LEVIN IN SAGINAW MI		400.50
	13827	GUARANTY BUILDING:		
		MAY 1 - JUN. 30, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR DANIEL PATRICK MOYNIHAN IN BUFFALO NY	3,007.40	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-2,708.74	298.66
	13828	HOWELL HEFLIN:		
		MAY 1 - AUG. 31, 1989:		
		OPERATING EXPENSES FOR MOBILE OFFICE IN THE SENATORS HOME STATE		482.49
	13829	HEGA REALTY TRUST:		
		JUN. 1-30, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR GEORGE J MITCHELL IN PORTLAND ME	1,552.39	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-1,497.88	54.51
	13830	NINTH AVENUE OFFICE PLAZA:		
		SEP. 1-30, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR CONNIE MACK IN PENSACOLA FL		325.00
	13831	RANKIN:		
		JUN. 1-30, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR WYCHE FOWLER JR IN COLUMBUS GA	480.00	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-456.00	24.00
	13832	PUTNAM PARK ASSOC:		
		SEP. 1-30, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR CHRISTOPHER J DODD IN WETHERSFIELD CT		7,500.00
	13833	SALEM SAXON AND NIELSON:		
		AUG. 1 - SEP. 30, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR BOB GRAHAM IN TAMPA FL		1,080.86
OCT. 20	13901	14 WEST MIFFLIN STREET ASSOC:		
		SEP. 1-30, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR HERBERT H KOHL IN MADISON WI		1,175.00
	13902	ROBERT C BYRD:		
		JUL. 1 - SEP. 30, 1989:		
		SEP. 1-30: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE	903.31	
		JUL. 1 - AUG. 31: OPERATING EXPENSES	142.15	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-66.65	978.81
	13903	CITY OF KENOSHA:		
		AUG. 1 - SEP. 30, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR HERBERT H KOHL IN KENOSHA WI		505.50
	13904	CITY OF KENOSHA:		
		JUN. 1 - JUL. 31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR HERBERT H KOHL IN KENOSHA WI		505.50
	13905	COURTHOUSE TOWER:		
		SEP. 1-30, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR BOB GRAHAM IN MIAMI FL		1,703.02

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (EXECUTIVE OFFICE)

1989				
OCT. 20	13906	FIRST NATIONAL BANK:		
		SEP. 1-30, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		NANCY LANDON KASSEBAUM IN GARDEN CITY KS		$523.58
	13907	GOLDEN TRIANGLE REGIONAL AIRPORT AUTHORITY:		
		SEP. 1-30, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		TRENT LOTT IN COLUMBUS MS		235.75
	13908	JAMES M JEFFORDS:		
		JUL. 1 - SEP. 30, 1989:		
		JUL. 1-31, SEP. 1-30: OPERATING EXPENSES FOR		
		MOBILE OFFICE IN THE SENATORS HOME STATE	$258.75	
		(JUL. 1-31: LESS AMOUNT PAID ON SEPARATE VOUCHER)	-138.90	
				119.85
	13909	GLENN SINGER:		
		SEP. 1-30, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		CONRAD BURNS IN GLENDIVE MT		285.00
	13910	JOHN D ROCKEFELLER IV:		
		JUL. 1-31, 1989:		
		RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE		869.00
OCT. 24	14013	ABQ DEVELOPMENT CORP:		
		SEP. 1-30, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		PETE V DOMENICI IN ALBUQUERQUE NM		2,672.21
	14014	ABQ DEVELOPMENT CORP:		
		SEP. 1-30, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		JEFF BINGAMAN IN ALBUQUERQUE NM		2,629.33
	14015	JEFFREY E BADGER:		
		NOV. 17, 1988 - SEP. 30, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		BARBARA A MIKULSKI IN SALISBURY MD		2,464.90
	14016	CHRISTOPHER S BOND:		
		SEP. 1-30, 1989:		
		RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE		726.20
	14017	BRENT A BOYLES:		
		AUG. 1 - SEP. 30, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		PAUL SIMON IN EAST ST LOUIS IL		611.30
	14018	DEPARTMENT OF AGRICULTURE:		
		APR. 1 - SEP. 30, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		TED STEVENS IN CORDOVA AK		720.00
	14019	ROBERT W KASTEN JR:		
		AUG. 1 - SEP. 30, 1989:		
		RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE		1,333.50
	14020	PATRICK J LEAHY:		
		SEP. 1-30, 1989:		
		OPERATING EXPENSES FOR MOBILE OFFICE IN THE SENATORS		
		HOME STATE		84.85
	14021	MYERS FAMILIES:		
		AUG. 1 - SEP. 30, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		PAUL SIMON IN SPRINGFIELD IL		3,675.00
	14022	JOHN D ROCKEFELLER IV:		
		AUG. 1-31, 1989:		
		RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE		869.00
OCT. 25	14064	1129 PENNSYLVANIA STREET ASSOC:		
		AUG. 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		TIMOTHY E WIRTH IN DENVER CO	4,291.65	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-4,241.65	
				50.00
	14065	BRENT A BOYLES:		
		AUG. 1 - SEP. 30, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		ALAN J DIXON IN EAST ST LOUIS IL		611.26
	14066	CENTURY CENTRE PARTNERS LTD:		
		AUG. 1 - SEP. 30, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		ALAN CRANSTON IN LOS ANGELES CA	10,241.84	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-10,134.00	
				107.84
	14067	CITY OF KENOSHA:		
		MAY 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		HERBERT H KOHL IN KENOSHA WI		252.75
	14068	GUARDIAN MANAGEMENT INC:		
		SEP. 1-30, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		NANCY LANDON KASSEBAUM IN PRAIRIE VILLAGE KS		1,162.00
	14069	PATRICK J LEAHY:		
		AUG. 1 - SEP. 30, 1989:		
		SEP. 1-30: RENTAL OF MOBILE OFFICE IN THE SENATORS		
		HOME STATE	964.00	
		AUG. 1-31: OPERATING EXPENSES	276.64	
				1,240.64
	14071	SUTTER STREET PROPERTIES:		
		SEP. 1-30, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		PETE WILSON IN SAN FRANCISCO CA	8,469.57	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-8,420.83	
				48.74

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (EXECUTIVE OFFICE)

Date	Voucher	Payee / Description	Subtotal	Amount
1989 OCT. 31	14115	CHRISTOPHER S BOND: AUG. 1-31, 1989: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE		$728.20
	14238	ARABUS: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ALAN K SIMPSON IN LARAMIE WY	$433.20	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-389.88	43.32
	14239	ROBERT C BYRD: AUG. 1 - SEP. 30, 1989: OPERATING EXPENSES FOR MOBILE OFFICE IN THE SENATORS HOME STATE	284.13	
		(AUG. 1-31: LESS AMOUNT PAID ON SEPARATE VOUCHER)	-54.50	229.63
	14241	C XXII PROPERTIES: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ROBERT DOLE IN KANSAS CITY KS		914.00
NOV. 13	14431	CITY OF SEMINOLE: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DAVID L BOREN IN SEMINOLE OK	709.25	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-679.25	30.00
	14432	KENT CONRAD: AUG. 1 - SEP. 30, 1989: OPERATING EXPENSES FOR MOBILE OFFICE IN THE SENATORS HOME STATE	490.71	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-329.53	161.18
	14433	EXCHANGE CENTER: AUG. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WYCHE FOWLER JR IN ALBANY GA		435.00
	14434	TOM HARKIN: JUL. 1-31, 1989: OPERATING EXPENSES FOR MOBILE OFFICE IN THE SENATORS HOME STATE	526.00	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-363.80	162.20
	14435	HERBERT H KOHL: AUG. 1-31, 1989: OPERATING EXPENSES FOR MOBILE OFFICE IN THE SENATORS HOME STATE		209.18
	14508	THOMAS A DASCHLE: SEP. 1-30, 1989: OPERATING EXPENSES FOR MOBILE OFFICE IN THE SENATORS HOME STATE		74.89
NOV. 14	14551	SLADE GORTON: AUG. 14 - SEP. 30, 1989: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE		1,081.25
	14552	REALTY MANAGEMENT CO OF SOUTH JERSEY: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR BILL BRADLEY IN MARLTON NJ		3,254.17
NOV. 21	14720	CHRISTOPHER S BOND: AUG. 1-31, 1989: OPERATING EXPENSES FOR MOBILE OFFICE IN THE SENATORS HOME STATE		115.00
	14721	THAD COCHRAN: AUG. 1 - SEP. 30, 1989: SEP. 1-30: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE	676.47	
		OPERATING EXPENSES	792.23	1,468.70
	14722	COOKE PROPERTIES INC: AUG. 1 - SEP. 30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DANIEL PATRICK MOYNIHAN IN NEW YORK NY		43,378.48
	14723	JSL ENTERPRISES INC: JUL. 1 - SEP. 30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CHRISTOPHER S BOND IN JEFFERSON CITY MO		3,442.50
	14724	ROBERT W KASTEN JR: SEP. 1-30, 1989: OPERATING EXPENSES FOR MOBILE OFFICE IN THE SENATORS HOME STATE		122.53
	14725	ROBERT W KASTEN JR: AUG. 1-31, 1989: OPERATING EXPENSES FOR MOBILE OFFICE IN THE SENATORS HOME STATE		141.69
	14726	ROBERT W KASTEN JR: JUL. 1-31, 1989: OPERATING EXPENSES FOR MOBILE OFFICE IN THE SENATORS HOME STATE		33.51
	14727	ROBERT W KASTEN JR: MAY 1-31, 1989: OPERATING EXPENSES FOR MOBILE OFFICE IN THE SENATORS HOME STATE		14.42
	14728	ROBERT W KASTEN JR: JUN. 1-30, 1989: OPERATING EXPENSES FOR MOBILE OFFICE IN THE SENATORS HOME STATE		71.56

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (EXECUTIVE OFFICE)

Date	Voucher	Payee / Description		Amount
1989				
NOV. 21	14729	HERBERT H KOHL:		
		SEP. 1-30, 1989:		
		OPERATING EXPENSES FOR MOBILE OFFICE IN THE SENATORS HOME STATE		$45.24
	14730	JOSEPH I LIEBERMAN:		
		AUG. 1 - SEP. 30, 1989:		
		OPERATING EXPENSES FOR MOBILE OFFICE IN THE SENATORS HOME STATE		360.00
	14731	BOB PACKWOOD:		
		SEP. 1-30, 1989:		
		RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE		2,000.00
NOV. 27	14844	JAMES M JEFFORDS:		
		SEP. 1-30, 1989:		
		OPERATING EXPENSES FOR MOBILE OFFICE IN THE SENATORS HOME STATE	$96.22	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-81.45	
			-------------	14.77
NOV. 28	14948	BUFFALO BILL VILLAGE INC:		
		JUL. 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR ALAN K SIMPSON IN CODY WY	661.64	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-517.15	
			-------------	144.49
	14949	HERBERT H KOHL:		
		AUG. 1-31, 1989:		
		OPERATING EXPENSES FOR MOBILE OFFICE IN THE SENATORS HOME STATE	252.18	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-209.18	
			-------------	43.00
	14950	TRENT LOTT:		
		SEP. 1-30, 1989:		
		OPERATING EXPENSES FOR MOBILE OFFICE IN THE SENATORS HOME STATE		62.59
NOV. 30	15030	COMMONWEALTH OF MASSACHUSETTS:		
		SEP. 1-30, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR JOHN F KERRY IN BOSTON MA		10,352.18
	15031	ROBERT W KASTEN JR:		
		MAR. 1-31, 1989:		
		OPERATING EXPENSES FOR MOBILE OFFICE IN THE SENATORS HOME STATE	124.53	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-114.93	
			-------------	9.60
	15032	USDA SOIL CONSERVATION SERVICE:		
		SEP. 1-30, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR ROBERT W KASTEN JR IN MADISON WI		515.68
DEC. 19	15383	LIBERTY CENTER VENTURE:		
		SEP. 1-30, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR JOHN HEINZ IN PITTSBURGH PA		4,446.00
DEC. 20	15392	TED STEVENS:		
		JUL. 1 - SEP. 30, 1989:		
		SEP. 1-30: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE	800.00	
		JUL. 1 - AUG. 31: OPERATING EXPENSES	1,080.04	
		(JUL. 31 - AUG. 31: LESS AMOUNT PAID ON SEPARATE VOUCHER)	-723.33	
			-------------	1,156.71
DEC. 21	15394	TRENT LOTT:		
		JUL. 1 - AUG. 31, 1989:		
		OPERATING EXPENSES FOR MOBILE OFFICE IN THE SENATORS HOME STATE	332.86	
		(JUL. 1-31: LESS AMOUNT PAID ON SEPARATE VOUCHER)	-98.47	
			-------------	234.39
DEC. 29	15421	GENERAL GROWTH MANAGEMENT CORP:		
		FEB. 1 - SEP. 30, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR LARRY PRESSLER IN RAPID CITY SD		6,464.00
	15422	TOM HARKIN:		
		MAY 1-31, 1989:		
		OPERATING EXPENSES FOR MOBILE OFFICE IN THE SENATORS HOME STATE	557.22	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-533.71	
			-------------	23.51
	15423	TOM HARKIN:		
		JUN. 1-30, 1989:		
		OPERATING EXPENSES FOR MOBILE OFFICE IN THE SENATORS HOME STATE	280.19	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-215.59	
			-------------	64.60
	15424	TOM HARKIN:		
		JUL. 1-31, 1989:		
		OPERATING EXPENSES FOR MOBILE OFFICE IN THE SENATORS HOME STATE	730.83	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-526.00	
			-------------	204.83
	15425	TOM HARKIN:		
		AUG. 1-31, 1989:		
		OPERATING EXPENSES FOR MOBILE OFFICE IN THE SENATORS HOME STATE	257.90	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-118.10	
			-------------	139.80

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (EXECUTIVE OFFICE)

1989				
DEC. 29	15426	TOM HARKIN:		
		SEP. 1-30, 1989:		
		RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE		$759.03
	15427	TOM HARKIN:		
		SEP. 1-30, 1989:		
		OPERATING EXPENSES FOR MOBILE OFFICE IN THE SENATORS HOME STATE		244.27
1990				
JAN. 12	15616	ROBERT C BYRD:		
		APR. 1 - AUG. 31, 1989:		
		APR. 1-30, AUG. 1-31: OPERATING EXPENSES FOR MOBILE OFFICE IN THE SENATORS HOME STATE	$147.00	
		(APR. 1-30, AUG. 1-31: LESS AMOUNT PAID ON SEPARATE VOUCHER)	-125.75	
			-------------	21.25
JAN. 22	15626	JAMES M JEFFORDS:		
		SEP. 1-30, 1989:		
		OPERATING EXPENSES FOR MOBILE OFFICE IN THE SENATORS HOME STATE	97.22	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-96.22	
			-------------	1.00
JAN. 26	15672	ROBERT C BYRD:		
		SEP. 1-30, 1989:		
		OPERATING EXPENSES FOR MOBILE OFFICE IN THE SENATORS HOME STATE	196.38	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-175.38	
			-------------	21.00
JAN. 30	15696	EAGLE HOTEL REALTY TRUST:		
		SEP. 1-30, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR GORDON J HUMPHREY IN CONCORD NH		3,180.63
	15697	GLENPOINTE ASSOC:		
		JUN. 1 - SEP. 30, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR BILL BRADLEY IN TEANECK NJ		600.00
	15698	LEE A EVERHART AND CO INC:		
		JUL. 1 - SEP. 30, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR BOB GRAHAM IN TALLAHASSEE FL	21,600.00	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-19,500.00	
			-------------	2,100.00
JAN. 31	15715	GSA:		
		APR. 1 - SEP. 30, 1989:		
		CHARGES FOR PROCUREMENT OF FURNITURE, FURNISHINGS AND USE CHARGES FOR EQUIPMENT FOR SENATORS OFFICES IN HOME STATES		285,777.00
	15748	GSA:		
		JUL. 1 - SEP. 30, 1989:		
		CHARGES FOR SPACE AND FACILITIES FOR UNITED STATES SENATORS IN HOME STATES		919,196.01
FEB. 28	15887	JOHN D ROCKEFELLER IV:		
		SEP. 1-30, 1989:		
		RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE		869.00
MAR. 12	15902	GUARANTY BUILDING:		
		JUL. 1 - SEP. 30, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR DANIEL PATRICK MOYNIHAN IN BUFFALO NY	4,959.33	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-4,063.11	
			-------------	896.22
MAR. 15	15908	HOWELL HEFLIN:		
		MAY 1-31, 1989:		
		OPERATING EXPENSES FOR MOBILE OFFICE IN THE SENATORS HOME STATE	132.82	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-108.82	
			-------------	24.00
	15909	ROBERT W KASTEN JR:		
		SEP. 1-30, 1989:		
		OPERATING EXPENSES FOR MOBILE OFFICE IN SENATORS HOME STATE	139.96	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-122.53	
			-------------	17.43
MAR. 19	15945	TPC INC:		
		FEB. 1 - SEP. 30, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR WARREN B RUDMAN IN CONCORD NH	18,695.76	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-14,933.28	
			-------------	3,762.48
	15965	LEWISTON LAND CO:		
		JUL. 1 - SEP. 30, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR STEVEN D SYMMS IN LEWISTON ID		1,080.00
	15966	LEWISTON LAND CO:		
		JUL. 1 - SEP. 30, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR JAMES A MCCLURE IN LEWISTON ID		840.00
MAR. 20	15972	EMPIRE MALL:		
		FEB. 1 - SEP. 30, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR LARRY PRESSLER IN SIOUX FALLS SD		9,884.00
MAR. 30	16006	GSA:		
		SEP. 1-29, 1989:		
		SPACE ALTERATIONS ABOVE STANDARD USER CHARGE AS FOLLOWS:		
		PETE V DOMENICI IN LAS CRUCES NM	2,948.05	
		ALFONSE DAMATO IN ALBANY NY	407.33	

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

Date	Voucher	Description	Amount	Total
SERGEANT AT ARMS (EXECUTIVE OFFICE)				
1990				
MAR. 30	18006	GSA: (CONTINUED)		
		A MITCHELL MCCONNELL JR IN BOWLING GREEN KY	$1,565.11	$4,920.49
	18007	GSA:		
		AUG. 11-31, 1989:		
		SPACE ALTERATIONS ABOVE STANDARD USER CHARGE AS FOLLOWS:		
		WENDELL H FORD IN COVINGTON KY	430.06	
		JOHN GLENN IN CLEVELAND OH	619.00	
		ROBERT W KASTEN JR IN MILWAUKEE WI	2,419.74	
		MALCOLM WALLOP IN CASPER WY	3,969.93	7,438.73
	18008	GSA:		
		JUL. 3, 1989:		
		SPACE ALTERATIONS ABOVE STANDARD USER CHARGE FOR TRENT LOTT IN OXFORD MS		1,024.71
	18009	GSA:		
		MAR. 28 - APR. 22, 1989:		
		SPACE ALTERATIONS ABOVE STANDARD USER CHARGE AS FOLLOWS:		
		SPARK M MATSUNAGA IN HONOLULU HI	1,256.40	
		WILLIAM L ARMSTRONG IN GRAND JUNCTION CO	60.00	1,316.40
	18010	GSA:		
		JUN. 15-30, 1989:		
		SPACE ALTERATIONS ABOVE STANDARD USER CHARGE AS FOLLOWS:		
		HOWARD M METZENBAUM IN CLEVELAND OH	283.87	
		ROBERT C BYRD IN CHARLESTON WV	1,336.20	1,620.07
SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT)				
1989				
OCT. 12	13494	B AND B FLOORS:		
		SEP. 29, 1989:		
		REPAIRS TO CARPET		390.00
	13495	HUNTINGTON LABORATORIES INC:		
		SEP. 8, 1989:		
		55 GALLONS OF STRIPPER		373.45
	13496	READ PLASTICS INC:		
		SEP. 20, 1989:		
		1 PIECE OF PLEXI GLASS		98.24
	13497	READ PLASTICS INC:		
		SEP. 20, 1989:		
		2 PIECES OF PLEXI GLASS		196.48
	13498	SCAN:		
		AUG. 7, 1989:		
		1 CHAIR		499.00
	13499	SERGEANT AT ARMS U S SENATE:		
		SEP. 5-7, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION: PARKING		15.00
	13500	SERGEANT AT ARMS U S SENATE:		
		MAY 22 - SEP. 8, 1989:		
		COPIES OF 2 DRIVING RECORDS	4.00	
		POSTAGE	53.75	
		INTERDEPARTMENTAL TRANSPORTATION: PARKING	8.00	
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO SEATTLE WA	41.10	106.85
OCT. 18	13555	CAMERA MART INC:		
		AUG. 18, 1989:		
		1 RACK MOUNT KIT		279.00
	13556	ESE:		
		AUG. 4, 1989:		
		2 SERIAL CONVERTERS	500.00	
		2 MODIFICATIONS	300.00	
		SHIPPING	30.75	830.75
	13557	FME CORP:		
		SEP. 20, 1989:		
		24 PACKAGES OF TAPE		275.84
	13558	IKEGAMI ELECTRONICS INC:		
		SEP. 18, 1989:		
		9 INTERGRATED CIRCUITS		56.57
	13559	KENNETH ELLISON CO:		
		SEP. 20, 1989:		
		20 PACKAGES OF TAPE		179.80
	13560	RAYMOND L PAYNE:		
		AUG. 28 - SEP. 1, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION: PARKING		40.00
	13561	VISUAL SYSTEMS CO INC:		
		SEP. 27, 1989:		
		1 EASEL	194.95	
		1 CASE	29.95	
		2 EASEL PADS	23.50	
		1 MARKER SET	9.50	257.90
OCT. 17	13722	DIXIE PLYWOOD CO:		
		SEP. 25, 1989:		
		241 SHEETS OF PLYWOOD		2,131.20

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT)

Date	Voucher	Payee / Description	Item amount	Total
1989				
OCT. 17	13723	FEDERAL EXPRESS CORP:		
		SEP. 6, 1989:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO REDWOOD CITY CA		$7.50
	13724	LAMB SEAL AND STENCIL CO INC:		
		AUG. 25, 1989:		
		2 LETTERED BRASS PLATES		25.00
	13725	MICROWAVE FILTER CO:		
		SEP. 18, 1989:		
		5 CHANNEL DELETERS	$4,175.00	
		1 PANEL MOUNT	32.00	
		1 FILTER ASSEMBLY	150.00	
		SHIPPING	6.77	
		(LESS DISCOUNT)	-43.57	
			-------------	4,320.20
	13726	MIZELL LUMBER AND HARDWARE CO INC:		
		AUG. 2, 1989:		
		4 BUNDLES OF CELUTEX		228.00
	13727	NORTHERN TELECOM INC:		
		SEP. 18-22, 1989:		
		REGISTRATION FEE FOR MICHAEL A JOHNSON TO ATTEND THE DMS-100 MERIDIAN DIGITAL COURSE HELD IN RALEIGH NC		1,250.00
	13728	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		SEP. 11-27, 1989:		
		INFORMATIONAL TAPES		73.50
	13729	SCHUMACHER:		
		SEP. 29, 1989:		
		10 YARDS OF FABRIC		307.75
	13730	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		SEP. 30, 1989:		
		PHOTO PROCESSING		188.20
	13731	UNITED FABRICS INC:		
		SEP. 29, 1989:		
		14 YARDS OF FABRIC		256.32
OCT. 18	13834	BENCHMARK PRESS:		
		SEP. 26, 1989:		
		ONE COPY OF THE FOLLOWING:		
		PLANNING HEALTH PROMOTION AT THE WORKSITE	17.95	
		HEALTH CARE COST MANAGEMENT	30.00	
		SHIPPING	3.00	
			-------------	50.95
	13835	GKM MANUFACTURING CORP:		
		AUG. 4, 1989:		
		6 RACK DIVIDERS	255.60	
		4 TAPE STORAGE COMPARTMENTS	312.00	
		SHIPPING	30.29	
			-------------	597.89
	13836	SCHUMACHER:		
		SEP. 21, 1989:		
		8 YARDS OF FABRIC		444.00
	13837	SCHUMACHER:		
		SEP. 20, 1989:		
		12 YARDS OF FABRIC		321.75
OCT. 20	13911	GLENMAR DRAPERIES:		
		AUG. 2, 1989:		
		INSTALLATION OF DRAPERY TREATMENT INCLUDING FABRIC		5,452.00
	13912	JOHN DUER AND SONS INC:		
		SEP. 25, 1989:		
		1 ROLL OF ADHESIVE	11.95	
		1 ROLL OF TAPE	28.00	
		1 CASE OF FABRIC PROTECTOR	39.85	
		1 SCISSOR SHARPENER	325.00	
			-------------	404.80
	13913	S FREEDMAN AND SONS INC:		
		AUG. 30, 1989:		
		1 CASE OF MOP HEADS	72.00	
		6 CASES OF BLEACH	39.00	
		3 CASES OF CLEANER	106.56	
		2 CASES OF BUG SPRAY	93.72	
			-------------	311.28
OCT. 24	14023	AMPEX CORP:		
		SEP. 13, 1989:		
		500 VIDEO CASSETTES		5,500.00
	14024	KEEPER OF STATIONERY U S SENATE:		
		SEP. 1-30, 1989:		
		STATIONERY SUPPLIES		7,741.10
OCT. 25	14072	CHRYSLER CORP:		
		APR. 1 - SEP. 30, 1989:		
		CONTRACT AMOUNT DUE ON 1989 PLYMOUTH VOYAGER SERIAL NO KX610680		1,530.00
	14073	GSA:		
		AUG. 28 - SEP. 1, 1989:		
		REGISTRATION FEE FOR RAYMOND L PAYNE TO ATTEND THE CONTRACTING BY SEALED BIDDING COURSE HELD IN ARLINGTON VA		300.00
	14074	GSA:		
		JUL. 31 - AUG. 4, 1989:		
		REGISTRATION FEE FOR RAYMOND L PAYNE TO ATTEND THE SMALL PURCHASES SCHEDULE CONTRACTS COURSE HELD IN ARLINGTON VA		300.00
OCT. 30	14085	CHRYSLER CORP:		
		APR. 1 - SEP. 30, 1989:		
		CONTRACT AMOUNT DUE ON 1989 JEEP WAGONEER SERIAL NO KL832405		2,100.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT)

Date	No.	Payee / Description	Item	Amount
1989				
OCT 30	14086	CHRYSLER CORP:		
		APR 1 - SEP 30, 1989:		
		CONTRACT AMOUNT DUE ON 1989 PLYMOUTH GRAND VOYAGER SERIAL NO KX610678	$1,530.00	
		CONTRACT AMOUNT DUE ON 1989 PLYMOUTH GRAND VOYAGER SERIAL NO KX610679	1,530.00	$3,060.00
	14087	CHRYSLER CORP:		
		APR 1 - SEP 30, 1989:		
		CONTRACT AMOUNT DUE ON 1989 NEW YORKER LANDAU SERIAL NO KD530325		1,920.00
OCT 31	14116	VILLAGE CARPET CARE:		
		AUG 30, 1989:		
		CLEANING, DEODORIZING AND SCOTCHGARDING OF CARPET		4,416.00
	14240	BEISLER SUPPLY CO INC:		
		SEP 26, 1989:		
		8 CANS OF THINNER	186.32	
		5 CANS OF SEALER	293.00	
		4 CASES OF STEEL WOOL	91.80	
		12 PAINT BRUSHES	109.32	
		1 CASE OF PAINT STRAINERS	60.00	740.44
	14242	B AND B FLOORS:		
		SEP 29, 1989:		
		CARPET INCLUDING PADDING AND INSTALLATION		2,225.00
	14243	B AND B FLOORS:		
		SEP 20, 1989:		
		CARPET INCLUDING PADDING AND INSTALLATION		2,790.00
	14244	BRODAN CLEAR WRITING SEMINARS:		
		SEP 25-26, 1989:		
		REGISTRATION FEE FOR MICHAEL A JOHNSON TO ATTEND THE HOW TO WRITE CLEAR REPORTS COURSE HELD IN BALTIMORE MD		350.00
	14245	CAPITOL RADIO WHOLESALERS INC:		
		SEP 18, 1989:		
		4 REELS OF CABLE		1,472.00
	14246	FEDERAL EXPRESS CORP:		
		SEP 13, 1989:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO BEAVERTON OR		45.61
	14247	GLENMAR DRAPERIES:		
		JUN 22, 1989:		
		INSTALLATION OF DRAPERY TREATMENT INCLUDING FABRIC		3,095.00
	14248	SCHUMACHER:		
		AUG 1, 1989:		
		14 YARDS OF FABRIC		774.75
	14249	MOTOROLA INC:		
		AUG 31, 1989:		
		6 BASE STATIONS	3,434.40	
		1 CHARGER	441.36	3,875.76
	14250	VILLAGE CARPETS AND INTERIORS INC:		
		SEP 22, 1989:		
		CARPET INCLUDING PADDING AND INSTALLATION		1,586.00
	14251	VILLAGE CARPETS AND INTERIORS INC:		
		SEP 7, 1989:		
		CARPET INCLUDING REDUCER AND INSTALLATION		578.00
NOV 13	14436	ABEKAS VIDEO SYSTEMS INC:		
		AUG 23, 1989:		
		9 CIRCUITS	110.00	
		1 JOYSTICK	500.00	
		(LESS DISCOUNT)	-122.00	488.00
	14437	BI TRONICS INC:		
		SEP 18, 1989:		
		4 SPOOLS OF WIRE		1,468.07
	14438	R J CURRAN AND CO INC:		
		SEP 20, 1989:		
		3 LAMPS		958.44
	14439	WALL PRODUCTS CO:		
		SEP 25, 1989:		
		10 SHEETS OF FORMICA		454.40
	14509	LUANNE R NORDEN:		
		SEP 21, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION: POA, 58 MILES AT $.225 PER MILE		13.05
	14510	SUPERINTENDENT OF DOCUMENTS:		
		SEP 25, 1989:		
		3 PACKAGES OF FORMS		48.00
NOV 14	14584	HAWORTH INC:		
		AUG 16, 1989:		
		1 CHAIR		141.88
	14585	HAWORTH INC:		
		AUG 16, 1989:		
		2 CHAIRS		448.80
NOV 21	14732	ASSOCIATION FOR FITNESS IN BUSINESS:		
		SEP 14-17, 1989:		
		REGISTRATION FEE FOR LUANNE R NORDEN TO ATTEND THE ASSN FOR FITNESS IN BUSINESS ANNUAL CONFERENCE HELD IN PHOENIX AZ		400.00
	14733	BCF SUPPLY CO INC:		
		SEP 6, 1989:		
		8 ROLLS OF COTTON	89.90	
		2 ROLLS OF RUBBER WEBBING	75.50	
		3 ROLLS OF DACRON	75.90	
		1 BOX OF CHALK	7.00	

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT)

1989				
NOV 21	14733	BCF SUPPLY CO INC: (CONTINUED)		
		6 SPOOLS OF TWINE	$29.70	
		1 ROLL OF ZIPPER CHAIN	36.75	
		6 CONES OF THREAD	63.00	
			-------------	$377.15
	14734	LEARNING TRENDS PRENTICE HALL INC:		
		AUG. 29, 1989:		
		1 COPY OF THE FOLLOWING:		
		LOCAL AREA NETWORKS	40.00	
		TELECOMMUNICATIONS AND THE COMPUTER	40.00	
		(LESS DISCOUNT)	-22.40	
			-------------	57.60
	14735	MIDWEST COMMUNICATIONS CORP:		
		SEP. 18, 1989:		
		18 VIDEO PATCH LINES	1,447.90	
		22 CIRCUIT GUARDS	115.72	
		1 CHASSIS	73.68	
		7 PATCH CORDS	394.94	
		1 CONVERSION CORD	47.89	
		SHIPPING	19.61	
			-------------	2,099.74
	14736	M S GINN CO:		
		AUG. 7, 1989:		
		5 CHAIRS		3,117.50
	14737	STANIS FURNITURE INC:		
		JUL. 21, 1989:		
		2 CHAIRS		610.00
	14738	W BELL AND CO:		
		SEP. 20, 1989:		
		3 LAMPS	82.50	
		1 HEATER	51.90	
			-------------	134.40
	14739	WALL PRODUCTS CO:		
		AUG. 21, 1989:		
		450 HINGE PLATES	306.00	
		100 HINGES	191.00	
		3 ROLLS OF TAPE	112.35	
		7 BOXES OF DRAWER GUIDES	491.35	
			-------------	1,100.70
NOV 27	14845	SAFETY SHORT PRODUCTION:		
		AUG. 16, 1989:		
		3 INFORMATIONAL TAPES		215.70
	14846	STANIS FURNITURE INC:		
		AUG. 21, 1989:		
		2 CHAIRS		730.00
	14847	STANIS FURNITURE INC:		
		AUG. 24, 1989:		
		6 CHAIRS		1,794.00
NOV 28	14951	AMP PRODUCTS CORP:		
		JUN. 1, 1989:		
		50 CONNECTOR KITS	199.00	
		1 CONTAINER OF EPOXY	41.25	
		1 INSTALLATION KIT	1,768.24	
		2 FILM PACKETS	87.52	
		SHIPPING	118.25	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-2,174.01	
			-------------	41.25
	14952	MOTOROLA INC:		
		AUG. 31, 1989:		
		1 CABLE		117.39
	14953	OFFICE OF PERSONNEL MANAGEMENT:		
		SEP. 12-14, 1989:		
		REGISTRATION FEE FOR AUDREY A LEAKE TO ATTEND THE LETTERWRITING FOR SECRETARIES COURSE HELD IN WASHINGTON DC		360.00
NOV. 30	14979	G W BLANCHARD CO:		
		AUG. 28, 1989:		
		12 FLOOR SCRAPPERS		66.40
	15033	BCF SUPPLY CO INC:		
		JUN. 9, 1989:		
		12 PILLOWS		66.40
	15034	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		SEP. 18, 1989:		
		INFORMATIONAL TAPES		146.90
	15043	VILLAGE CARPET CARE:		
		SEP. 20, 1989:		
		CLEANING AND DEODORIZING OF CARPET		325.00
DEC 12	15129	COMPUTER CORP OF AMERICA:		
		SEP. 5-7, 1989:		
		REGISTRATION FEE FOR HSIAO-MAE L CHIANG TO ATTEND THE MODEL 204 COURSE HELD IN ALEXANDRIA VA		675.00
	15130	GKW MANUFACTURING CORP:		
		SEP. 20, 1989:		
		4 ALUMINUM RACKS	1,940.00	
		1 BASE	282.90	
		4 VENTED PARTS	284.00	
		3 TAPE STORAGE UNITS	234.00	
		8 SCREWS	38.50	
		1 CLIP	89.90	
		10 DISTRIBUTING BARS	378.00	
		3 EQUIPMENT SUPPORTS	118.20	
		1 RACK	378.70	
		1 BASE	80.10	
		1 VENTED PART	84.80	
		8 PANELS	184.40	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT)

1989				
DEC 12	15130	GKN MANUFACTURING CORP.: (CONTINUED)		
		6 PANELS	$94.80	
		5 PANELS	71.50	
		5 PANELS	65.00	
		10 PANELS	117.00	
		5 PAIRS OF RAILS	85.75	
		5 PAIRS OF RAILS	171.50	
		SHIPPING	19.04	
			-------------	$4,838.08
	15132	JEAN C LINDQUIST:		
		SEP. 7, 1989:		
		INTERPRETING SERVICES		115.00
	15133	WOODCRAFT SUPPLY CORP.:		
		SEP. 25, 1989:		
		2 POINT DRIVERS	97.00	
		30 BOXES OF FRAMER POINTS	345.00	
		3 HEARING PROTECTORS	23.85	
			-------------	465.85
	15176	MOTOROLA INC.:		
		AUG. 31, 1989:		
		1 BASE STATION	1,698.48	
		1 ANTENNA	313.95	
			-------------	2,012.43
	15177	OFFICE OF PERSONNEL MANAGEMENT:		
		AUG. 21 - SEP. 1, 1989:		
		REGISTRATION FEE FOR AUDREY A LEAKE TO ATTEND THE ESSENTIALS OF ENGLISH COURSE HELD IN WASHINGTON DC		395.00
	15178	STANIS FURNITURE INC.:		
		SEP. 28, 1989:		
		1 TABLE PAD		117.00
DEC 18	15266	GKN MANUFACTURING CORP.:		
		SEP. 20, 1989:		
		8 DOORS	1,035.60	
		2 SIDE PANELS	125.30	
			-------------	1,160.90
	15267	VILLAGE CARPET CARE:		
		SEP. 1, 1989:		
		CLEANING, DEODORIZING AND SCOTCHGARDING OF CARPET		3,080.00
DEC 28	15415	CHESTERBROOK EDUCATIONAL PAOLI CORPORATE CENTER:		
		AUG. 22, 1989:		
		1 SET OF VIDEOTAPES AND CARDS		84.95
	15416	GKN MANUFACTURING CORP.:		
		SEP. 20, 1989:		
		8 DOORS	1,035.60	
		2 SIDE PANELS	125.30	
		SHIPPING	86.73	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-1,160.90	
			-------------	86.73
DEC 29	15428	DESIGNERS SIGNATURE:		
		AUG. 3, 1989:		
		8 YARDS OF FABRIC		371.08
	15439	COLUMBIA BUSINESS FURNITURE:		
		AUG. 16, 1989:		
		DELIVERY AND INSTALLATION OF WORK STATION		794.50
	15830	GKN MANUFACTURING CORP.:		
		SEP. 20, 1989:		
		4 RACKS	1,840.00	
		1 BASE	282.90	
		4 PANELS	284.00	
		3 STORAGE UNITS	234.00	
		5 MOUNTING SCREWS	38.50	
		1 CLIP	58.90	
		10 BARS	378.00	
		3 SUPPORTS	118.20	
		1 RACK	378.70	
		1 BASE	80.10	
		1 PANEL	64.80	
		8 PANELS	184.40	
		6 PANELS	94.80	
		5 PANELS	71.50	
		5 PANELS	65.00	
		10 PANELS	117.00	
		5 PAIRS OF RAILS	85.75	
		5 PAIRS OF RAILS	171.50	
		SHIPPING	145.88	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-4,838.08	
			-------------	128.94
	15831	SERGEANT AT ARMS U S SENATE:		
		SEP. 13-25, 1989:		
		POSTAGE	3.61	
		PARKING	2.00	
			-------------	5.61
	15832	STARK CARPET CORP.:		
		JUN. 9, 1989:		
		CARPET, PADDING AND INSTALLATION		5,996.70
	15833	STARK CARPET CORP.:		
		JUN. 9, 1989:		
		CARPET, PADDING AND INSTALLATION		6,800.00
1990				
JAN. 11	15863	FORD MOTOR CO.:		
		APR. 1 - SEP. 30, 1989:		
		CONTRACT AMOUNT DUE ON 1988 LINCOLN CONTINENTAL SERIAL NO 1LNBM9847JY887570		1,906.21

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT)

1990				
JAN 11	15594	FORD MOTOR CO:		
		APR 1 - SEP 30, 1989:		
		CONTRACT AMOUNT DUE ON 1989 MERCURY GRAND MARQUIS		
		SERIAL NO 2MEBM75F3KX677758		$1,804.93
	15595	FORD MOTOR CO:		
		APR 1 - SEP 30, 1989:		
		APR 1 - JUN 6: CONTRACT AMOUNT DUE ON 1988		
		MERCURY GRAND MARQUIS SERIAL NO M75JX659808	$542.53	
		JUN 7 - SEP 30: CONTRACT AMOUNT DUE ON 1989		
		MERCURY GRAND MARQUIS SERIAL NO 2MEBM75F2KX712161	1,143.76	
			-------------	1,686.29
	15596	FORD MOTOR CO:		
		APR 1 - SEP 30, 1989:		
		CONTRACT AMOUNT DUE ON 1988 LINCOLN TOWNCAR SERIAL		
		NO 1LNBM82F3JY850040		1,905.21
	15597	FORD MOTOR CO:		
		APR 1 - SEP 30, 1989:		
		CONTRACT AMOUNT DUE ON 1988 MERCURY GRAND MARQUIS		
		SERIAL NO 2MEBM75F3JX696096		1,541.71
	15598	FORD MOTOR CO:		
		APR 1 - SEP 30, 1989:		
		APR 1 - MAY 2: CONTRACT AMOUNT DUE ON 1987		
		MERCURY GRAND MARQUIS SERIAL NO 2MEBM75F9HX683153	312.33	
		MAY 3 - SEP 30: CONTRACT AMOUNT DUE ON 1989		
		MERCURY GRAND MARQUIS SERIAL NO 2MEBM75F8KX692207	1,489.32	
			-------------	1,801.65
	15599	FORD MOTOR CO:		
		APR 1 - SEP 30, 1989:		
		APR 1-16: CONTRACT AMOUNT DUE ON 1988 MERCURY		
		GRAND MARQUIS SERIAL NO 2MEBM75F7JX663344	134.79	
		APR 17 - SEP 30: CONTRACT AMOUNT DUE ON 1989		
		MERCURY GRAND MARQUIS SERIAL NO 2MEBM75F8KX675472	1,647.12	
			-------------	1,781.91
	15600	FORD MOTOR CO:		
		APR 1 - SEP 30, 1989:		
		CONTRACT AMOUNT DUE ON 1989 LINCOLN TOWNCAR SERIAL		
		NO 1LNBM82F4KY717126		2,456.71
	15601	FORD MOTOR CO:		
		MAR 30 - SEP 30, 1989:		
		CONTRACT AMOUNT DUE ON 1989 LINCOLN TOWNCAR SERIAL		
		NO 1LNBM82F3KY716596		2,456.71
	15602	FORD MOTOR CO:		
		APR 1 - SEP 30, 1989:		
		CONTRACT AMOUNT DUE ON 1989 LINCOLN TOWNCAR SERIAL		
		NO 1LNBM82F7KY633673		2,456.71
	15603	FORD MOTOR CO:		
		MAR 1 - SEP 30, 1989:		
		MAR 1 - JUL 5: CONTRACT AMOUNT DUE ON 1988		
		LINCOLN TOWNCAR SERIAL NO 1LNBM82F8JY783662	999.45	
		JUL 6 - SEP 30: CONTRACT AMOUNT DUE ON 1989		
		LINCOLN TOWNCAR SERIAL NO 1LVBM82F2KY797302	1,167.95	
			-------------	2,167.40
JAN 12	15607	FORD MOTOR CO:		
		APR 1 - SEP 30, 1989:		
		CONTRACT AMOUNT DUE ON 1989 LINCOLN TOWNCAR SERIAL		
		NO 1LNBM83F2KY678373		2,456.71
	15617	FORD MOTOR CO:		
		APR 1 - SEP 30, 1989:		
		APR 1 - JUN 13: CONTRACT AMOUNT DUE ON 1988		
		MERCURY GRAND MARQUIS SERIAL NO 2MEBM75FXJX679912	623.42	
		JUN 14 - SEP 30: CONTRACT AMOUNT DUE ON 1989		
		MERCURY GRAND MARQUIS SERIAL NO 2MEBM75FXKX722095	1,075.07	
			-------------	1,698.49
	15618	GSA:		
		MAY 31, 1989:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS		34,005.00
	15619	HAWORTH INC:		
		AUG 16, 1989:		
		1 WORK STATION		3,826.52
	15620	MARSHALL INDUSTRIES:		
		JUN 7, 1989:		
		3 WORK CENTERS		188.24
JAN 30	15689	COMMERCIAL EMBLEM CO:		
		SEP 29, 1989:		
		75 JACKETS	1,518.75	
		100 PATCHES	250.00	
			-------------	1,768.75
JAN 31	15749	OLD HICKORY TANNERY:		
		AUG 9, 1989:		
		6 CHAIRS		2,800.00
FEB 12	15780	LISA A GOROVE:		
		AUG 7, 1989:		
		INTERPRETING SERVICES		115.00
	15772	LIBRARY BUREAU INC:		
		DEC 12, 1988:		
		INSTALLATION OF SHELVING		41,834.31
FEB 13	15776	SENATE RESTAURANT:		
		APR 17 - SEP 6, 1989:		
		FOOD RELATED EXPENSES INCURRED IN THE COURSE OF		
		CONDUCTING ORIENTATION SEMINARS FOR SENATORS AND STAFF		145.20
FEB 22	15814	MIDWEST COMMUNICATIONS CORP:		
		SEP 18, 1989:		
		4 MODULATORS		8,472.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT)				
1990				
FEB 22	15816	MIDWEST COMMUNICATIONS CORP:		
		SEP 18, 1989:		
		2 SPLITTERS		$271.02
	15881	ANIXTER DISTRIBUTION:		
		SEP 18, 1989:		
		1 GENERATOR		4,485.00
	15882	GSA:		
		JUN 12-13, 1989:		
		REGISTRATION FEE FOR EDWARD R COOPER TO ATTEND THE FEDERAL ACQUISITION PROCESS COURSE HELD IN CRYSTAL CITY VA		170.00
FEB 27	15884	CALDWELL FREIGHT LINES INC:		
		AUG 9, 1989:		
		SHIPPING OF FURNITURE FROM HICKORY NC TO WASHINGTON DC		84.82
FEB 28	15881	GSA:		
		MAY 31, 1989:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS		1,895.00
MAR 8	15892	FORD MOTOR CO:		
		APR 1 - JUL 21, 1989:		
		CONTRACT AMOUNT DUE ON 1988 MERCURY GRAND MARQUIS SERIAL NO M75JX874883		824.78
MAR 16	15987	GSA:		
		MAY 31, 1989:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS		5,277.87
SERGEANT AT ARMS (SERVICE DEPARTMENT)				
1988				
OCT 12	13474	AGFA COMPUGRAPHIC DIVISION:		
		AUG 16, 1988:		
		36 ROLLS OF PAPER		1,784.00
	13475	ANACOMP CO:		
		SEP 1-30, 1988:		
		MAINTENANCE OF 2 DUPLICATORS		414.00
	13476	BELL AND HOWELL:		
		JUL 1 - SEP 30, 1988:		
		MAINTENANCE OF 2 RECORDERS, IMPRINTER, 2 CAMERAS AND FEEDER ELEVATOR		943.74
	13477	CANON USA INC:		
		AUG 22, 1988:		
		1 READER/PRINTER	$3,508.80	
		1 CARRIER	2,021.00	
		1 ZOOM LENS	498.80	
		1 CARTRIDGE	95.50	
			-------------	6,124.10
	13478	CHESHIRE:		
		SEP 14, 1988:		
		REPAIRS TO LABELLING MACHINE		95.00
	13479	EASTMAN KODAK CO:		
		AUG 10, 1988:		
		200 TONER CARTRIDGES		5,570.00
	13480	EDGERTON BECKER INC:		
		SEP 15, 1988:		
		REPAIRS TO TYING MACHINES		544.14
	13481	FOLD IT:		
		AUG 25, 1988:		
		1 FOLDING MACHINE		259.00
	13482	FRIDEN ALCATEL:		
		FEB 17 - SEP 30, 1988:		
		MAINTENANCE OF 10 MAILING MACHINES		1,022.91
	13483	GENERAL MACHINE SHOP INC:		
		JUN 9, 1988:		
		REPAIRS TO PRINTING PRESS		380.00
	13484	GENERAL MACHINE SHOP INC:		
		SEP 20, 1988:		
		REPAIRS TO PRINTING PRESS		400.00
	13485	IBM CORP:		
		AUG 24, 1988:		
		REPAIRS TO TYPEWRITER		142.00
	13486	MODERN PHOTO OFFSET SUPPLY:		
		SEP 19, 1988:		
		REPAIRS TO PAPER CUTTER		75.00
	13487	RICOH CORP:		
		JUN 1 - AUG 31, 1988:		
		MAINTENANCE OF 3 COPIERS INCLUDING EXCESS UNITS		2,128.15
	13488	SAFEWARE INC:		
		SEP 12, 1988:		
		18 CONTAINERS OF HAND CLEANER		168.30
	13489	WASHINGTON PRINTING SUPPLIES INC:		
		SEP 7, 1988:		
		6 GALLONS OF RUBBER REJUVENATOR		80.40
	13490	WHITAKER BROTHERS BUSINESS MACHINES INC:		
		AUG 18, 1988:		
		12 ELECTRIC STAPLERS		1,512.00
OCT 16	13882	PANASONIC COMMUNICATIONS SYSTEMS CO:		
		AUG 18, 1988:		
		48 PENCIL SHARPENERS		1,079.04
OCT 17	13884	AGFA COMPUGRAPHIC DIVISION:		
		SEP 12, 1988:		
		10 CONTAINERS OF FIXER	389.20	
		10 CONTAINERS OF DEVELOPER	475.80	
			-------------	865.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (SERVICE DEPARTMENT)

1989				
OCT. 17	13685	BELL AND HOWELL:		
		JUL. 1 - SEP. 30, 1989:		
		MAINTENANCE OF 19 PRINTERS		$7,400.50
	13686	BELL AND HOWELL:		
		APR. 14, 1989:		
		1 INSERTER	$45,540.00	
		1 TRACK DETECTOR	884.80	
		RIGGING CHARGE	325.00	
		(LESS TRADE-IN)	-3,364.80	
			-------------	43,385.00
	13687	BOWERS OFFICE PRODUCTS INC:		
		SEP. 28, 1989:		
		REPAIRS TO TYPEWRITER		80.00
	13688	BUSINESS EQUIPMENT CENTER LTD:		
		SEP. 13, 1989:		
		12 CASSETTE TAPE ERASERS		118.80
	13689	CANTWELL CLEARY CO INC:		
		AUG. 18, 1989:		
		100 CASES OF TAPE		1,898.00
	13690	CANTWELL CLEARY CO INC:		
		AUG. 30, 1989:		
		4,000 BOXES		1,640.00
	13691	BEN LOMOND OFFICE EQUIPMENT:		
		SEP. 14, 1989:		
		REPAIRS TO TYPEWRITER		40.00
	13692	MODERN PHOTO OFFSET SUPPLY:		
		SEP. 18, 1989:		
		SHARPENING OF PAPER CUTTER BLADE		13.00
	13693	NEW PIG CORP:		
		AUG. 21, 1989:		
		2 BOXES OF ABSORBANT		108.04
	13694	POTOMAC INDUSTRIAL TRUCKS INC:		
		AUG. 25, 1989:		
		1 PALLET TRUCK	2,439.50	
		1 BATTERY PACK	403.75	
		SHIPPING	55.00	
			-------------	2,898.25
	13695	KEN REID INC:		
		AUG. 18, 1989:		
		6 DICTATOR/TRANSCRIBER RECORDERS		2,814.00
	13696	RICOH CORP:		
		SEP. 1-30, 1989:		
		RENTAL OF COPIER		458.00
	13697	SINCLAIR AND VALENTINE:		
		SEP. 22, 1989:		
		110 GALLONS OF TYPE WASH		754.60
	13698	STANDARD GRAPHICS MID ATLANTIC INC:		
		SEP. 1, 1989:		
		1 BINDING MACHINE	2,876.00	
		2 BOXES OF BINDING STRIPS	125.51	
			-------------	3,001.51
	13699	STANDARD GRAPHICS MID ATLANTIC INC:		
		SEP. 5, 1989:		
		6 BOXES OF BINDING STRIPS		376.53
	13700	E H WALKER SUPPLY CO INC:		
		SEP. 15, 1989:		
		18 SQUEEZE BOTTLES	25.20	
		36 PENS	99.36	
			-------------	124.56
	13701	WASHINGTON PRINTING SUPPLIES INC:		
		SEP. 20, 1989:		
		18 ROLLS OF TAPE		617.60
	13702	R S WILLARD CO INC:		
		SEP. 20, 1989:		
		3,000 BOXES		1,074.00
OCT. 18	13812	CENTRAL SHARPENING CO INC:		
		OCT. 1, 1988:		
		SHARPENING OF KNIVES		48.50
	13813	ENABLING TECHNOLOGIES CO:		
		SEP. 1-30, 1989:		
		MAINTENANCE OF PRINTER		35.00
	13814	RICOH CORP:		
		SEP. 1-30, 1989:		
		RENTAL OF 11 COPIERS		1,348.52
	13815	RICOH CORP:		
		SEP. 1-30, 1989:		
		RENTAL OF COPIER		78.79
	13816	RICOH CORP:		
		SEP. 1-30, 1989:		
		MAINTENANCE OF COPIER		186.00
	13817	RICOH CORP:		
		AUG. 1 - SEP. 30, 1989:		
		MAINTENANCE OF 11 COPIERS INCLUDING EXCESS UNITS		420.23
	13818	SAVIN CORP:		
		JUL. 1 - SEP. 30, 1989:		
		RENTAL OF 8 COPIERS INCLUDING CANCELLATION AND REMOVAL CHARGE AND EXCESS UNITS		5,789.01
	13819	SAVIN CORP:		
		JUL. 1 - SEP. 30, 1989:		
		MAINTENANCE OF 2 COPIERS INCLUDING EXCESS UNITS		187.51
	13820	SAVIN CORP:		
		JUL. 1 - SEP. 30, 1989:		
		MAINTENANCE OF COPIER INCLUDING EXCESS UNITS		212.84

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (SERVICE DEPARTMENT)

Date	No.	Payee / Description	Amount
1989			
OCT. 18	13821	SAVIN CORP: JUL. 1 - SEP. 30, 1989: RENTAL OF 2 COPIERS INCLUDING EXCESS UNITS	$1,668.19
	13822	SAVIN CORP: JUL. 1 - SEP. 30, 1989: RENTAL OF 2 COPIERS INCLUDING EXCESS UNITS	695.88
	13823	SAVIN CORP: JUL. 1 - SEP. 30, 1989: RENTAL OF 5 COPIERS INCLUDING EXCESS UNITS	1,737.07
	13824	XEROX CORP: JUL. 1 - SEP. 30, 1989: RENTAL OF 4 COPIERS	8,394.00
	13825	XEROX CORP: JUL. 1 - SEP. 30, 1989: RENTAL OF 6 COPIERS	11,928.44
OCT. 20	13890	AGFA FINANCIAL SERVICES INC: JUL. 1 - SEP. 30, 1989: MAINTENANCE OF TYPESETTING MACHINE	1,204.45
	13891	EASTMAN KODAK CO: AUG. 1 - SEP. 30, 1989: MAINTENANCE OF 2 COPIERS INCLUDING EXCESS UNITS	936.53
	13892	RICOH CORP: SEP. 1-30, 1989: RENTAL OF COPIER	302.00
	13893	RICOH CORP: AUG. 1 - SEP. 30, 1989: RENTAL OF COPIER INCLUDING EXCESS UNITS	91.99
	13894	RICOH CORP: AUG. 1 - SEP. 30, 1989: RENTAL OF 8 COPIERS INCLUDING EXCESS UNITS	1,931.56
	13895	SAVIN CORP: JUL. 1 - SEP. 30, 1989: RENTAL OF 5 COPIERS INCLUDING EXCESS UNITS	5,626.18
	13896	SAVIN CORP: JUL. 1 - SEP. 30, 1989: RENTAL OF 3 COPIERS INCLUDING EXCESS UNITS	1,037.50
	13897	SAVIN CORP: JUL. 1 - SEP. 30, 1989: RENTAL OF 3 COPIERS	1,836.00
	13898	SAVIN CORP: JUL. 1 - SEP. 30, 1989: RENTAL OF COPIER INCLUDING EXCESS UNITS	319.15
	13899	TEXTILEASE CORP: SEP. 1-30, 1989: RENTAL AND CLEANING OF SHOP TOWELS AND MATS	880.25
	13900	UARCO INC: APR. 1 - SEP. 30, 1989: MAINTENANCE OF DELEAVER AND 2 BURSTERS	395.00
OCT. 24	13980	A B DICK CO: SEP. 1-30, 1989: MAINTENANCE OF COLLATOR	293.00
	13981	ADELPHI TV: SEP. 27, 1989: REPAIRS TO TELEVISIONS	70.00
	13982	BEST BUSINESS PRODUCTS: SEP. 28, 1989: REPAIRS TO TYPEWRITERS	99.00
	13983	BUSINESS SERVICES CO: AUG. 29, 1989: REPAIRS TO TYPEWRITER	57.00
	13984	KEEPER OF STATIONERY U S SENATE: SEP. 1-30, 1989: STATIONERY SUPPLIES	152.20
	13985	MOTOROLA INC: JUL. 13, 1989: REPAIRS TO RADIO	45.00
	13986	RICOH CORP: SEP. 1-30, 1989: MAINTENANCE OF COPIER	37.00
	13987	RICOH CORP: SEP. 1-30, 1989: MAINTENANCE OF 3 COPIERS	111.00
	13988	RICOH CORP: AUG. 1 - SEP. 30, 1989: MAINTENANCE OF 2 COPIERS INCLUDING EXCESS UNITS	75.03
	13989	RICOH CORP: AUG. 1 - SEP. 30, 1989: RENTAL OF 3 COPIERS INCLUDING EXCESS UNITS	2,279.88
	13990	RICOH CORP: AUG. 1 - SEP. 30, 1989: MAINTENANCE OF 12 COPIERS INCLUDING EXCESS UNITS	768.43
	13991	RICOH CORP: AUG. 1 - SEP. 30, 1989: RENTAL OF 5 COPIERS INCLUDING EXCESS UNITS	1,593.09
	13992	RICOH CORP: AUG. 1 - SEP. 30, 1989: RENTAL OF 3 COPIERS INCLUDING EXCESS UNITS	1,469.81
	13993	RICOH CORP: AUG. 1 - SEP. 30, 1989: RENTAL OF 5 COPIERS INCLUDING EXCESS UNITS	634.50
	13994	RICOH CORP: AUG. 1 - SEP. 30, 1989: RENTAL OF 9 COPIERS INCLUDING EXCESS UNITS	3,047.36

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (SERVICE DEPARTMENT)

1989			
OCT. 24	13995	RICOH CORP: AUG. 1 - SEP. 30, 1989: RENTAL OF COPIER INCLUDING EXCESS UNITS	$96.28
	13996	RICOH CORP: AUG. 1 - SEP. 30, 1989: RENTAL OF 14 COPIERS INCLUDING EXCESS UNITS	1,734.50
	13997	RICOH CORP: AUG. 1 - SEP. 30, 1989: RENTAL OF 4 COPIERS INCLUDING EXCESS UNITS	543.97
	13998	RICOH CORP: AUG. 1 - SEP. 30, 1989: RENTAL OF 3 COPIERS INCLUDING EXCESS UNITS	2,039.11
	13999	RICOH CORP: AUG. 1 - SEP. 30, 1989: RENTAL OF COPIER INCLUDING EXCESS UNITS	127.06
	14000	RICOH CORP: AUG. 1 - SEP. 30, 1989: RENTAL OF COPIER INCLUDING EXCESS UNITS	374.03
	14001	RICOH CORP: SEP. 1-30, 1989: RENTAL OF 2 COPIERS	184.00
	14002	RICOH CORP: AUG. 1 - SEP. 30, 1989: RENTAL OF COPIER INCLUDING EXCESS UNITS	1,541.73
	14003	RICOH CORP: AUG. 1 - SEP. 30, 1989: RENTAL OF 2 COPIERS INCLUDING EXCESS UNITS	735.61
	14004	RICOH CORP: AUG. 1 - SEP. 30, 1989: RENTAL OF COPIER INCLUDING EXCESS UNITS	114.46
	14005	RICOH CORP: AUG. 1 - SEP. 30, 1989: RENTAL OF COPIER INCLUDING EXCESS UNITS	979.39
	14006	REM HAWAII: SEP. 26, 1989: REPAIRS TO TYPEWRITER	14.00
	14007	SAVIN CORP: JUL. 1 - SEP. 30, 1989: RENTAL OF 14 COPIERS INCLUDING INSTALLATION, INITIAL SUPPLIES AND EXCESS UNITS	10,854.33
	14008	SAVIN CORP: JUL. 1 - SEP. 30, 1989: RENTAL OF 4 COPIERS INCLUDING EXCESS UNITS	4,267.75
	14009	SAVIN CORP: JUL. 1 - SEP. 30, 1989: RENTAL OF 2 COPIERS	660.00
	14010	SAVIN CORP: JUL. 1 - SEP. 30, 1989: RENTAL OF 2 COPIERS INCLUDING EXCESS UNITS	4,605.40
	14011	SAVIN CORP: JUL. 1 - SEP. 30, 1989: RENTAL OF 2 COPIERS	2,022.00
	14012	SAVIN CORP: JUL. 1 - SEP. 30, 1989: RENTAL OF 21 COPIERS INCLUDING EXCESS UNITS	9,683.92
OCT. 25	14055	AGFA FINANCIAL SERVICES INC: SEP. 1-30, 1989: MAINTENANCE OF IMAGESETTER, INTEGRATOR, PAGE BUFFER, SCANNER, WORKSTATION, HARD DISK, PRINTER, FLOPPY DRIVE, 3 NETWORK INTERFACES AND PROCESSOR RECIRCULATOR	1,615.95
	14056	EASTMAN KODAK CO: AUG. 1 - SEP. 30, 1989: MAINTENANCE OF 2 COLLATORS INCLUDING EXCESS UNITS	1,342.87
	14057	REM HAWAII: SEP. 25, 1989: REPAIRS TO TYPEWRITER	47.50
	14058	REM HAWAII: SEP. 20, 1989: REPAIRS TO TYPEWRITER	25.20
	14059	RICOH CORP: AUG. 1 - SEP. 30, 1989: RENTAL OF 2 COPIERS INCLUDING EXCESS UNITS	644.07
	14060	RICOH CORP: AUG. 1 - SEP. 30, 1989: MAINTENANCE OF 11 COPIERS INCLUDING EXCESS UNITS	750.63
	14061	RICOH CORP: AUG. 1 - SEP. 30, 1989: RENTAL OF 8 COPIERS INCLUDING EXCESS UNITS	2,922.96
	14062	RICOH CORP: SEP. 1-30, 1989: MAINTENANCE OF COPIER	55.00
	14063	STANDARD DICTATION SYSTEMS INC: SEP. 26, 1989: REPAIRS TO TAPE RECORDER	81.88
OCT. 31	14103	AGFA FINANCIAL SERVICES INC: SEP. 1-30, 1989: RENTAL OF AESTHETICS HYPHEN, INTERFACE AND CABLE	87.92
	14104	AGFA FINANCIAL SERVICES INC: SEP. 1-30, 1989: RENTAL OF IMAGESETTER	6,510.63
	14105	B AND W TV SERVICE: SEP. 22, 1989: REPAIRS TO TELEVISION	110.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (SERVICE DEPARTMENT)

Date	No.	Payee / description	Item amount	Amount
1989				
OCT. 31	14106	EASTMAN KODAK CO:		
		JUL. 25, 1989:		
		REPAIRS TO READER/PRINTER		$293.00
	14107	EASTMAN KODAK CO:		
		JUL. 1 - SEP. 30, 1989:		
		MAINTENANCE OF 8 MICROFILMERS, 5 PRINTERS AND 5 FILM UNITS		3,949.55
	14108	POTOMAC INDUSTRIAL TRUCKS INC:		
		AUG. 28, 1989:		
		REPAIRS TO FORKLIFT		128.00
	14109	POTOMAC INDUSTRIAL TRUCKS INC:		
		SEP. 19, 1989:		
		REPAIRS TO PALLET JACK		101.00
	14110	POTOMAC INDUSTRIAL TRUCKS INC:		
		SEP. 1, 1989:		
		REPAIRS TO FORK LIFT		522.96
	14111	SCALE PEOPLE INC:		
		AUG. 7, 1989:		
		REPAIRS TO SCALES		410.00
	14112	STANDARD DICTATION SYSTEMS INC:		
		SEP. 22, 1989:		
		REPAIRS TO TAPE RECORDER		157.50
	14113	STANDARD DICTATION SYSTEMS INC:		
		SEP. 22, 1989:		
		REPAIRS TO TAPE RECORDER		137.50
	14114	TYPEWRITER SALES AND SERVICE CO:		
		AUG. 25, 1989:		
		REPAIRS TO TYPEWRITERS		47.38
	14178	EASTMAN KODAK CO:		
		JUL. 1 - SEP. 30, 1989:		
		MAINTENANCE OF 3 MICROFILMERS, PRINTER, 3 FILM UNITS AND FEEDER		1,492.73
	14202	ADCOM INC:		
		SEP. 28, 1989:		
		15 ROLLS OF FILM		290.25
	14203	AMES SUPPLY CO:		
		AUG. 18, 1989:		
		2 SCREWDRIVERS	$7.50	
		1 SCREWDRIVER	4.50	
		1 HANDLE	3.00	
		2 DRIVER SETS	57.70	
		3 HEX KEY SETS	65.40	
		1 SOLDERING IRON STAND	14.75	
		1 SOLDERING IRON	27.95	
		8 SOLDERING IRON TIPS	24.00	
		1 SCREWDRIVER	9.00	
		1 FLUKE METER	79.00	
		2 STEEL RULERS	4.00	
		1 WRENCH SET	11.75	
		2 SOLDER REMOVERS	36.80	
		2 PICK UP TOOLS	9.90	
		1 GALLON OF TRIFLON	40.75	
			-------------	396.00
	14204	AMES SUPPLY CO:		
		AUG. 11, 1989:		
		7 LAMPS	490.00	
		3 BOTTLES OF LUBRICANT	5.70	
			-------------	495.70
	14205	BULBMAN INC:		
		SEP. 18, 1989:		
		18 BULBS	662.40	
		12 LAMPS	210.60	
			-------------	873.00
	14206	BAUM USA:		
		SEP. 15, 1989:		
		4 SWITCHES	152.96	
		12 TABS	50.88	
		15 BANDS	84.60	
		SHIPPING	1.75	
		(LESS DISCOUNT)	-46.15	
			-------------	244.04
	14207	BUSINESS EQUIPMENT CENTER LTD:		
		SEP. 1, 1989:		
		12 DICTATOR/TRANSCRIBERS	8,634.32	
		(LESS CREDIT FOR TRADE-IN)	-420.00	
			-------------	8,214.32
	14208	BUSINESS EQUIPMENT CENTER LTD:		
		AUG. 21, 1989:		
		12 DICTATOR/RECORDERS		2,745.00
	14209	CANON USA INC:		
		JUL. 1 - SEP. 30, 1989:		
		MAINTENANCE OF 2 COPIERS		148.32
	14210	CANON USA INC:		
		JUL. 1 - SEP. 30, 1989:		
		MAINTENANCE OF 25 COPIERS INCLUDING EXCESS UNITS		3,682.51
	14211	CANON USA INC:		
		JUL. 1 - SEP. 30, 1989:		
		MAINTENANCE OF COPIER		84.42
	14212	CANON USA INC:		
		JUL. 1 - SEP. 30, 1989:		
		MAINTENANCE OF COPIER		290.37

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (SERVICE DEPARTMENT)

Date	Voucher	Payee / item	Item amount	Total
1989				
OCT. 31	14213	CANON USA INC.: JUL. 1 - SEP. 30, 1989: MAINTENANCE OF COPIER		$183.81
	14214	CANON USA INC.: JUL. 1 - SEP. 30, 1989: MAINTENANCE OF COPIER		506.58
	14215	CANON USA INC.: JUL. 1 - SEP. 30, 1989: MAINTENANCE OF COPIER INCLUDING EXCESS UNITS		861.00
	14216	CANON USA INC.: JUL. 1 - SEP. 30, 1989: MAINTENANCE OF 6 COPIERS		990.36
	14217	CHESHIRE: SEP. 27, 1989: 2 GEARS		513.90
	14218	DICTAPHONE CORP.: SEP. 15, 1989: 2 RECORDERS		1,006.72
	14219	DICTAPHONE CORP.: SEP. 5, 1989: 1 RECORDER		347.60
	14220	EASTMAN KODAK CO.: AUG. 21, 1989: 900 FILM MAGAZINES		531.00
	14221	EASTMAN KODAK CO.: SEP. 21, 1989: 8 CONTAINERS OF DEVELOPER		549.60
	14222	FIBER PRODUCTS INDUSTRIAL INC.: SEP. 13, 1989: 1 STRAPPING MACHINE		7,800.00
	14223	FRIDEN ALCATEL: SEP. 14, 1989:		
		1 INSERTER/SEALER	$5,004.00	
		1 FOLDER	1,032.00	
		1 FEEDER	876.00	
		1 COUNTER	80.00	
			-------------	6,992.00
	14224	GOVERNMENT MARKETING SERVICES INC.: SEP. 6, 1989: 1 CALCULATOR		82.50
	14225	INTERNATIONAL AUTOPEN CO INC.: AUG. 15, 1989: 1 MATRIX		80.00
	14226	J K EQUIPMENT AND CO.: SEP. 14, 1989: 4 REPLACEMENT PARTS FOR PRINTING PRESS		100.00
	14227	MUDGE PAPER CO.: SEP. 20, 1989:		
		6 CARTONS OF PAPER	526.80	
		2,000 SHEETS OF PAPER	70.54	
			-------------	597.34
	14228	NATIONAL MICROGRAPHICS SYSTEMS INC.: SEP. 18, 1989:		
		1 READER/PRINTER	5,791.40	
		1 CONTROLLER	1,283.40	
		1 LENS	331.20	
		1 BOTTLE OF STARTER	29.25	
		1 CARTRIDGE OF TONER	27.00	
			-------------	7,462.25
	14229	POLYCHROME CORP.: SEP. 18, 1989: 1,300 METAL PLATES		1,924.00
	14230	POTOMAC INDUSTRIAL TRUCKS INC.: SEP. 8, 1989: REPAIRS TO FORK LIFT TRUCK		1,038.45
	14231	RAPIDPRINT INC.: SEP. 18, 1989:		
		2 PRINTING WEIGHTS	94.50	
		24 MOTORS	669.60	
		3 CIRCUIT BOARDS	89.36	
		24 KEYS	66.96	
		1 DOZEN RIBBONS	64.00	
			-------------	984.42
	14232	SAVIN CORP.: AUG. 4, 1989: 1 DEVELOPER KIT		345.75
	14233	SHARP ELECTRONICS CORP.: AUG. 16, 1989: 12 CALCULATORS		2,903.04
	14234	STANDARD DICTATION SYSTEMS INC.: SEP. 26, 1989: REPAIRS TO DICTATION UNIT		107.25
	14235	WASHINGTON PRINTING SUPPLIES INC.: SEP. 28, 1989: 6 ROLLS OF TAPE		307.80
	14236	WASHINGTON PRINTING SUPPLIES INC.: SEP. 21, 1989: 2 GALLONS OF DEGLAZING SOLVENT		24.00
	14237	UNIVERSITY OF MARYLAND: JUN. 28, 1989: 5 SETS OF MAPS		2,648.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (SERVICE DEPARTMENT)

Date	Voucher	Payee / Description		Amount
1989 NOV. 13	14381	CANON USA INC: JUL. 1 - SEP. 30, 1989: MAINTENANCE OF 7 COPIERS INCLUDING EXCESS UNITS		$1,853.53
	14382	CANON USA INC: JUL. 1 - SEP. 30, 1989: RENTAL OF COPIER		1,004.37
	14383	CANON USA INC: JUL. 1 - SEP. 30, 1989: RENTAL OF 2 COPIERS		402.00
	14384	CANON USA INC: MAY 3 - SEP. 30, 1989: JUL. 1 - SEP. 30: RENTAL OF COPIER INCLUDING EXCESS UNITS	$1,675.49	
		(MAY 3: LESS OVERPAYMENT)	-175.00	1,500.49
	14385	CANON USA INC: JUL. 1 - SEP. 30, 1989: RENTAL OF 8 COPIERS INCLUDING EXCESS UNITS		2,862.85
	14386	CANON USA INC: JUL. 1 - SEP. 30, 1989: RENTAL OF 17 COPIERS INCLUDING REMOVAL CHARGES		15,014.00
	14387	CANON USA INC: JUL. 1 - SEP. 30, 1989: RENTAL OF 12 COPIERS INCLUDING EXCESS UNITS		8,836.44
	14388	CANON USA INC: JUL. 1 - SEP. 8, 1989: RENTAL OF 2 COPIERS AND CASSETTE TRAY		319.38
	14389	CANON USA INC: JUL. 1 - SEP. 30, 1989: RENTAL OF COPIER		363.00
	14390	CANON USA INC: JUL. 1 - SEP. 30, 1989: RENTAL OF 2 COPIERS		1,122.00
	14391	CANON USA INC: JUL. 1 - SEP. 30, 1989: RENTAL OF COPIER INCLUDING EXCESS UNITS		287.37
	14392	CANON USA INC: JUL. 1 - SEP. 30, 1989: RENTAL OF COPIER		1,288.00
	14393	CANON USA INC: JUL. 1 - SEP. 30, 1989: RENTAL OF 2 COPIERS		1,944.96
	14394	CANON USA INC: JUL. 1 - SEP. 30, 1989: RENTAL OF COPIER		1,004.37
	14395	CANON USA INC: JUL. 1 - SEP. 30, 1989: RENTAL OF 12 COPIERS INCLUDING EXCESS UNITS		4,332.84
	14396	CANON USA INC: JUL. 1 - SEP. 30, 1989: RENTAL OF 10 COPIERS		3,633.00
	14397	CANON USA INC: JUL. 1 - SEP. 30, 1989: RENTAL OF COPIER		405.00
	14398	CANON USA INC: JUL. 1 - SEP. 30, 1989: RENTAL OF 11 COPIERS INCLUDING EXCESS UNITS		8,617.40
	14399	CANON USA INC: JUL. 1 - SEP. 30, 1989: RENTAL OF 2 COPIERS INCLUDING EXCESS UNITS		843.96
	14400	CANON USA INC: JUL. 1 - SEP. 30, 1989: RENTAL OF 14 COPIERS INCLUDING INSTALLATION, INITIAL SUPPLIES AND EXCESS UNITS		2,981.17
	14401	CANON USA INC: JUL. 1 - SEP. 30, 1989: RENTAL OF COPIER INCLUDING REMOVAL CHARGE		829.50
	14402	CANON USA INC: JUL. 1 - SEP. 30, 1989: RENTAL OF COPIER		876.00
	14403	CANON USA INC: JUL. 1 - SEP. 30, 1989: RENTAL OF 18 COPIERS INCLUDING REMOVAL CHARGE AND EXCESS UNITS		4,379.88
	14404	CANON USA INC: JUL. 1 - SEP. 30, 1989: RENTAL OF 11 COPIERS INCLUDING EXCESS UNITS		3,870.83
	14405	CANON USA INC: JUL. 1 - SEP. 30, 1989: RENTAL OF 2 COPIERS INCLUDING EXCESS UNITS		769.49
	14406	CANON USA INC: JUL. 1 - SEP. 30, 1989: RENTAL OF COPIER INCLUDING EXCESS UNITS		1,186.86
	14407	CANON USA INC: JUL. 1 - SEP. 30, 1989: RENTAL OF 3 COPIERS INCLUDING EXCESS UNITS		2,082.74
	14408	CAPITOL RADIO WHOLESALERS INC: SEP. 13, 1989: 25 ADAPTORS		52.25
	14409	CITY TYPEWRITER MART INC: SEP. 30, 1989: REPAIRS TO TYPEWRITERS		103.70

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (SERVICE DEPARTMENT)

Date	Voucher	Payee / Item	Itemized	Amount
1989				
NOV. 13	14410	COMMISSIONED ELECTRONICS CO INC:		
		AUG. 21, 1989:		
		12 RECORDERS		$4,620.00
	14411	EASTMAN KODAK CO:		
		JUL. 1 - SEP. 30, 1989:		
		MAINTENANCE OF MICROIMAGE MACHINE		4,058.00
	14412	EXECUTIVE PRESENTATION SYSTEMS:		
		JUN. 28, 1989:		
		1 WORKSTATION		18,000.00
	14413	HARRIS 3M D P I:		
		JUL. 1 - SEP. 30, 1989:		
		RENTAL OF 2 COPIERS		630.60
	14414	HARRIS 3M D P I:		
		JUL. 1 - SEP. 30, 1989:		
		RENTAL OF 7 COPIERS INCLUDING EXCESS UNITS		5,391.78
	14415	HARRIS 3M D P I:		
		JUL. 1 - SEP. 30, 1989:		
		RENTAL OF 2 COPIERS INCLUDING EXCESS UNITS		1,571.99
	14416	IBM CORP:		
		SEP. 1-30, 1989:		
		RENTAL OF 3 COPIERS		1,917.00
	14417	INTERNATIONAL AUTOPEN CO INC:		
		JUL. 1 - SEP. 30, 1989:		
		MAINTENANCE OF 98 SIGNATURE MACHINES		5,389.00
	14418	INTERNATIONAL AUTOPEN CO INC:		
		AUG. 21, 1989:		
		2 MATRICES		160.00
	14419	K REX COMMUNICATIONS INC:		
		SEP. 26, 1989:		
		REPAIRS TO TAPE RECORDERS		85.00
	14420	MOTION SPECIALTIES INC:		
		SEP. 27, 1989:		
		68 BEARINGS	$417.04	
		2 PULLEYS	14.20	
		SHIPPING	3.03	
			-------------	434.27
	14421	MOTION SPECIALTIES INC:		
		SEP. 1, 1989:		
		12 BELTS	177.12	
		70 BEARINGS	1,013.68	
		SHIPPING	7.45	
			-------------	1,198.25
	14422	MOTOROLA INC:		
		SEP. 27, 1989:		
		REPAIRS TO RADIO		84.00
	14423	PRINTERS SERVICE:		
		AUG. 30, 1989:		
		1 PACKAGE OF PACKING SHEETS		84.84
	14424	RICOH CORP:		
		SEP. 1-30, 1989:		
		RENTAL OF 12 COPIERS		1,418.58
	14425	UNITED PARCEL SERVICE:		
		SEP. 26-30, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		SEP. 26: CHAMBLEE GA	10.48	
		CHAMBLEE GA	10.48	
		SEP. 28: CEDAR RAPIDS IA	13.55	
		SEP. 28: SIDNEY OH	5.77	
		SEP. 28: PORTLAND OR	6.44	
		SCOTTSBLUFF NE	6.44	
		PICKUP CHARGES	5.25	
			-------------	58.41
	14426	XEROX CORP:		
		JUL. 1 - SEP. 30, 1989:		
		MAINTENANCE OF TYPEWRITER		63.51
	14427	XEROX CORP:		
		APR. 1 - SEP. 30, 1989:		
		MAINTENANCE OF 29 COPIERS INCLUDING EXCESS UNITS		3,440.39
	14428	XEROX CORP:		
		APR. 1 - SEP. 30, 1989:		
		MAINTENANCE OF 2 COPIERS INCLUDING EXCESS UNITS		844.14
	14429	XEROX CORP:		
		APR. 1 - SEP. 30, 1989:		
		MAINTENANCE OF 13 COPIERS INCLUDING EXCESS UNITS		2,792.88
	14430	XEROX CORP:		
		JUL. 1 - SEP. 30, 1989:		
		MAINTENANCE OF 5 COPIERS		990.90
	14478	A AND A BUSINESS MACHINES:		
		AUG. 23, 1989:		
		REPAIRS TO TYPEWRITER		72.00
	14479	ADT SECURITY SYSTEMS:		
		JUL. 28, 1989:		
		SECURITY SYSTEMS INCLUDING INSTALLATION AT SENATE WAREHOUSE IN ALEXANDRIA VA		9,957.00
	14480	CANON USA INC:		
		JUL. 1 - SEP. 30, 1989:		
		RENTAL OF 30 COPIERS INCLUDING CANCELLATION CHARGE, REMOVAL CHARGE AND EXCESS UNITS		6,887.20
	14481	CANON USA INC:		
		JUL. 26, 1989:		
		12 CARTONS OF TONER		818.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (SERVICE DEPARTMENT)

Date	No.	Payee and description	Item amount	Total
1989				
NOV. 13	14482	CANON USA INC:		
		JUN. 7 - SEP. 30, 1989:		
		JUL. 1 - SEP. 30: RENTAL OF 16 COPIERS INCLUDING EXCESS UNITS	$2,734 76	
		(JUN. 7-30: LESS OVERPAYMENT)	-22 40	$2,712 36
	14483	CANON USA INC:		
		JUL. 1 - SEP. 30, 1989:		
		RENTAL OF 9 COPIERS INCLUDING EXCESS UNITS		10,687 90
	14484	CANON USA INC:		
		JUL. 1 - SEP. 30, 1989:		
		RENTAL OF 8 COPIERS		3,108 96
	14485	CANTWELL CLEARY CO INC:		
		AUG. 30, 1989:		
		4,000 BOXES		1,640 00
	14486	CHALLENGE MACHINERY CO:		
		SEP. 6, 1989:		
		1 PAPER CUTTER		5,055 40
	14487	CHALLENGE MACHINERY CO:		
		SEP. 6, 1989:		
		1 COLLATOR		15,738 68
	14488	CTS INC:		
		SEP. 12, 1989:		
		REPAIRS TO TYPEWRITERS		50 00
	14489	GOBINS INC:		
		SEP. 13, 1989:		
		REPAIRS TO TYPEWRITER		47 50
	14490	HARRIS 3M D P I:		
		JUL. 1 - SEP. 30, 1989:		
		RENTAL OF 25 COPIERS INCLUDING EXCESS UNITS		19,830 06
	14491	HARRIS 3M D P I:		
		JUL. 1 - SEP. 30, 1989:		
		RENTAL OF 5 COPIERS INCLUDING INITIAL SUPPLIES AND EXCESS UNITS		3,110 28
	14492	HARRIS 3M D P I:		
		JUL. 1 - SEP. 30, 1989:		
		RENTAL OF COPIER		777 00
	14493	INDEPENDENT WEB INC:		
		SEP. 29, 1989:		
		2 ARMS	79 50	
		30 WASHERS	37 50	
		2 PULL WHEELS	88 50	
		2 SPROCKETS	71 80	
		2 HUBS	149 10	
		SHIPPING	20 75	447 15
	14494	INTERNATIONAL AUTOPEN CO INC:		
		SEP. 11, 1989:		
		2 PEDESTAL TUBES		50 00
	14495	INTERNATIONAL AUTOPEN CO INC:		
		JUN. 9, 1989:		
		1 SIGNATURE MACHINE	2,995 00	
		1 MATRIX	80 00	3,075 00
	14496	INTERNATIONAL AUTOPEN CO INC:		
		SEP. 5, 1989:		
		1 MATRIX		95 00
	14497	LANIER BUSINESS PRODUCTS INC:		
		SEP. 14, 1989:		
		1 RECORDER		281 60
	14498	NASHUA CORP:		
		SEP. 27, 1989:		
		12 BOTTLES OF FUSER AGENT		240 96
	14499	NORTHERN KENTUCKY TYPEWRITER:		
		SEP. 19, 1989:		
		REPAIRS TO TYPEWRITER		41 85
	14500	SAVIN CORP:		
		SEP. 26, 1989:		
		10 BOXES OF TONER		663 60
	14501	SNAP ON TOOLS CORP:		
		SEP. 6, 1989:		
		1 BEARING PULLER SET	224 00	
		1 HAMMER	22 45	
		1 SCREW	55 50	
		1 TOW PULLER	91 75	
		1 JAW YOKE	19 45	
		2 BEARING SEPARATORS	70 20	
		3 WRENCHES	53 76	
		4 HANDLES	85 86	622 97
	14502	XEROX CORP:		
		MAY 30, 1989:		
		REPAIRS TO TYPEWRITER		200 00
	14503	XEROX CORP:		
		JUL. 31, 1989:		
		REPAIRS TO TYPEWRITER		200 00
	14504	XEROX CORP:		
		APR. 1 - SEP. 30, 1989:		
		MAINTENANCE OF 10 COPIERS INCLUDING EXCESS UNITS		1,986 48
	14505	XEROX CORP:		
		APR. 1 - SEP. 30, 1989:		
		MAINTENANCE OF 11 COPIERS INCLUDING EXCESS UNITS		1,082 21

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (SERVICE DEPARTMENT)

Date	Voucher	Payee / Description	Itemized	Amount
1989				
NOV. 13	14506	XEROX CORP:		
		JUL. 1 - SEP. 30, 1989:		
		MAINTENANCE OF COPIER		$468.00
	14507	XEROX CORP:		
		JUL. 1 - SEP. 30, 1989:		
		MAINTENANCE OF 78 TYPEWRITERS		7,479.01
NOV. 14	14522	AGFA COMPUGRAPHIC DIVISION:		
		JUN. 12-13, 1989:		
		REGISTRATION FEE FOR DONALD H BYRON TO ATTEND THE INTEGRATOR DRAW WORKSHOP PART 1 AND 2 COURSE HELD IN ARLINGTON VA		350.00
	14543	A B DICK CO:		
		AUG. 24, 1989:		
		REPAIRS TO COLLATOR		1,080.00
	14544	TEMPE BUSINESS PRODUCTS CENTER:		
		SEP. 5, 1989:		
		REPAIRS TO TYPEWRITERS		197.90
	14545	XEROX CORP:		
		JUL. 1 - SEP. 30, 1989:		
		RENTAL OF COPIER INCLUDING EXCESS UNITS		802.46
	14546	XEROX CORP:		
		JUL. 1 - SEP. 30, 1989:		
		RENTAL OF 2 COPIERS INCLUDING EXCESS UNITS		986.56
	14547	XEROX CORP:		
		JUL. 1 - SEP. 30, 1989:		
		RENTAL OF 15 COPIERS INCLUDING EXCESS UNITS		5,806.48
	14548	XEROX CORP:		
		JUL. 1 - SEP. 30, 1989:		
		RENTAL OF 13 COPIERS INCLUDING EXCESS UNITS		4,492.97
	14549	XEROX CORP:		
		JUL. 1 - SEP. 30, 1989:		
		RENTAL OF 4 COPIERS INCLUDING EXCESS UNITS		1,607.23
	14550	XEROX CORP:		
		JUL. 1 - SEP. 30, 1989:		
		RENTAL OF COPIER INCLUDING EXCESS UNITS		702.92
NOV. 21	14693	A B DICK CO:		
		AUG. 1 - SEP. 30, 1989:		
		RENTAL OF 5 COPIERS INCLUDING EXCESS UNITS		1,590.83
	14694	A B DICK CO:		
		AUG. 1 - SEP. 30, 1989:		
		RENTAL OF COPIER INCLUDING EXCESS UNITS		280.34
	14695	A B DICK CO:		
		AUG. 1 - SEP. 30, 1989:		
		RENTAL OF COPIER INCLUDING EXCESS UNITS		316.28
	14696	BELL AND HOWELL:		
		AUG. 8, 1989:		
		200 SUCKER CUPS	$40.00	
		100 BELLOWS	20.00	
		SHIPPING	5.50	
			-------------	65.50
	14697	CANON USA INC:		
		SEP. 14, 1989:		
		1 CONTROL CARD SYSTEM		299.00
	14698	CANON USA INC:		
		JUL. 1 - SEP. 30, 1989:		
		RENTAL OF COPIER INCLUDING EXCESS UNITS		3,972.92
	14699	CANTWELL CLEARY CO INC:		
		AUG. 30, 1989:		
		2,000 BOXES		820.00
	14700	C R DANIELS INC:		
		SEP. 13, 1989:		
		3 TRUCKS		734.82
	14701	DIDDE WEB PRESS:		
		AUG. 18, 1989:		
		6 PLATE REMOVERS	81.30	
		1 CYLINDER	172.95	
		12 STUD EJECTORS	2.40	
		12 RETAINERS	2.40	
		12 WASHERS	3.00	
		12 STUDS	11.40	
		4 BLADES	13.80	
		6 BEARINGS	101.10	
		2 WATER BOTTLES	23.50	
		2 REFLECTORS	13.10	
		SHIPPING	5.23	
			-------------	430.18
	14702	EASTMAN KODAK CO:		
		SEP. 19, 1989:		
		REPAIRS TO IMPRINTER		184.00
	14703	INTERNATIONAL AUTOPEN CO INC:		
		SEP. 13, 1989:		
		2 MATRICES		190.00
	14704	KONICA BUSINESS MACHINES:		
		SEP. 1-30, 1989:		
		RENTAL OF 2 COPIERS		130.00
	14705	KONICA BUSINESS MACHINES:		
		SEP. 1-30, 1989:		
		RENTAL OF 3 COPIERS INCLUDING EXCESS UNITS		251.06
	14706	MINOLTA CORP:		
		JUL. 28 - SEP. 30, 1989:		
		RENTAL OF 4 COPIERS INCLUDING INSTALLATION, INITIAL SUPPLIES AND EXCESS UNITS		1,741.40

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (SERVICE DEPARTMENT)

1989				
NOV. 21	14707	MINOLTA CORP:		
		JUL. 1 - SEP. 30, 1989:		
		RENTAL OF 5 COPIERS INCLUDING EXCESS UNITS		$5,456.23
	14708	MINOLTA CORP:		
		JUL. 1 - SEP. 30, 1989:		
		RENTAL OF 8 COPIERS INCLUDING EXCESS UNITS		6,946.55
	14709	MINOLTA CORP:		
		JUL. 1 - SEP. 30, 1989:		
		RENTAL OF COPIER		975.00
	14710	MOUNTAIN WEST OFFICE SUPPLY:		
		SEP. 18, 1989:		
		REPAIRS TO TYPEWRITER		30.00
	14711	NOLAN AND ROGERS:		
		FEB. 16, 1989:		
		REPAIRS TO TYPEWRITER		49.50
	14712	PRINTERS PARTS STORE:		
		AUG. 31, 1989:		
		2 PLUGS	$9.90	
		2 VALVE SPOOLS	15.00	
		18 SCREWS	28.20	
		2 TRUCKS	3.90	
		1 ROLLER	149.00	
		3 SHAFTS	66.30	
		3 LIGHT POSTS	8.85	
		4 BUSHING ASSEMBLIES	120.80	
		SHIPPING	3.00	
			-------------	404.95
	14713	QUME PERIPHERALS INC:		
		SEP. 18, 1989:		
		100 SCREWS	50.00	
		150 ROLLERS	781.75	
		100 RETAINING RINGS	50.00	
		100 ROLLER PINS	50.00	
		100 E RING RETAINERS	23.00	
		SHIPPING	3.05	
			-------------	957.80
	14714	STANDARD DUPLICATING MACHINES CORP:		
		SEP. 21, 1989:		
		2 FOLDING MACHINES		3,790.00
	14715	XEROX CORP:		
		JUL. 1 - SEP. 30, 1989:		
		RENTAL OF 37 COPIERS INCLUDING CANCELLATION CHARGE AND EXCESS UNITS		11,602.04
	14716	XEROX CORP:		
		JUL. 1 - SEP. 30, 1989:		
		RENTAL OF 11 COPIERS INCLUDING EXCESS UNITS		4,834.21
	14717	XEROX CORP:		
		JUL. 1 - SEP. 30, 1989:		
		RENTAL OF 40 COPIERS INCLUDING EXCESS UNITS		13,621.83
	14718	XEROX CORP:		
		JUL. 1 - SEP. 30, 1989:		
		MAINTENANCE OF 6 COPIERS INCLUDING EXCESS UNITS		11,103.33
	14719	XEROX CORP:		
		JUL. 1 - SEP. 30, 1989:		
		RENTAL OF 29 COPIERS INCLUDING EXCESS UNITS		23,881.50
NOV. 27	14836	A B DICK CO:		
		AUG. 1 - SEP. 30, 1989:		
		RENTAL OF 2 COPIERS INCLUDING EXCESS UNITS		604.62
	14837	A B DICK CO:		
		AUG. 1 - SEP. 30, 1989:		
		RENTAL OF 11 COPIERS INCLUDING EXCESS UNITS		3,287.72
	14838	A B DICK CO:		
		SEP. 1-30, 1989:		
		EXCESS UNITS FOR RENTED COPIER		41.90
	14839	A B DICK CO:		
		SEP. 1-30, 1989:		
		EXCESS UNITS FOR RENTED COPIER		241.83
	14840	ATLANTA TYPEWRITER CO:		
		AUG. 31, 1989:		
		REPAIRS TO TYPEWRITERS		72.45
	14841	IBM CORP:		
		AUG. 9, 1989:		
		REPAIRS TO TYPEWRITER		304.11
	14842	MINOLTA CORP:		
		JUL. 1 - SEP. 30, 1989:		
		RENTAL OF 7 COPIERS INCLUDING EXCESS UNITS		7,053.61
	14843	VERSATEC:		
		JUN. 22, 1989:		
		1 PLOTTING SYSTEM	38,740.00	
		UPGRADE TO MEMORY	5,200.00	
		1 INPUT PORT	650.00	
			-------------	44,590.00
NOV. 28	14944	A B DICK CO:		
		SEP. 1-30, 1989:		
		EXCESS UNITS FOR RENTED COPIER		619.03
	14945	A B DICK CO:		
		SEP. 1-30, 1989:		
		EXCESS UNITS FOR RENTED COPIER		11.34
	14946	A B DICK CO:		
		SEP. 1-30, 1989:		
		EXCESS UNITS FOR RENTED COPIER		75.66

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (SERVICE DEPARTMENT)

1989				
NOV. 28	14947	FEDERAL EXPRESS CORP:		
		SEP. 20, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO ANNAPOLIS MD		$93.25
NOV. 30	15010	AMES SUPPLY CO:		
		AUG. 25, 1989:		
		1 CONTAINER OF CLEANING SOLUTION	$1,530.00	
		3 CLEANING TANKS	1,385.00	
		3 DRAIN SHELVES	237.00	
		SHIPPING	52.25	
			-------------	3,204.25
	15011	ARIZONA CARBIDE TOOLS INC:		
		AUG. 2, 1989:		
		SHARPENING OF PAPER CUTTER BLADE		42.00
	15012	FOLD IT:		
		SEP. 28, 1989:		
		1 FOLDING MACHINE		259.00
	15013	FORBES SNYDER BUSINESS PRODUCTS INC:		
		JUN. 15, 1989:		
		REPAIRS TO TYPEWRITER		75.00
	15014	GE MOBILE COMMUNICATIONS:		
		SEP. 12, 1989:		
		14 CRYSTALS	133.70	
		3 CHANNEL GUARDS	139.95	
		6 COVERS	15.78	
		3 MODULES	133.20	
			-------------	422.63
	15015	PRINTERS SERVICE:		
		JUL. 31, 1989:		
		24 GALLONS OF CLEANER		302.40
	15016	RICOH CORP:		
		SEP. 1-30, 1989:		
		EXCESS UNITS FOR RENTED COPIER		388.94
	15017	RICOH CORP:		
		SEP. 1-30, 1989:		
		EXCESS UNITS FOR RENTED COPIER		81.82
	15018	RICOH CORP:		
		SEP. 1-30, 1989:		
		EXCESS UNITS FOR RENTED COPIER		34.84
	15019	RICOH CORP:		
		SEP. 1-30, 1989:		
		EXCESS UNITS FOR RENTED COPIER		95.84
	15020	RICOH CORP:		
		SEP. 1-30, 1989:		
		EXCESS UNITS FOR RENTED COPIER		82.17
	15021	RICOH CORP:		
		SEP. 1-30, 1989:		
		EXCESS UNITS FOR RENTED COPIER		31.24
	15022	RICOH CORP:		
		SEP. 1-30, 1989:		
		EXCESS UNITS FOR RENTED COPIER		43.73
	15023	RICOH CORP:		
		SEP. 1-30, 1989:		
		EXCESS UNITS FOR RENTED COPIER		28.45
	15024	RICOH CORP:		
		SEP. 1-30, 1989:		
		EXCESS UNITS FOR RENTED COPIER		582.36
	15025	RICOH CORP:		
		SEP. 1-30, 1989:		
		EXCESS UNITS FOR RENTED COPIER		6.71
	15026	RICOH CORP:		
		SEP. 1-30, 1989:		
		EXCESS UNITS FOR RENTED COPIER		175.49
	15027	RICOH CORP:		
		SEP. 1-30, 1989:		
		EXCESS UNITS FOR RENTED COPIER		86.96
	15028	XEROX CORP:		
		JUL. 1 - SEP. 30, 1989:		
		MAINTENANCE OF 4 COPIERS INCLUDING EXCESS UNITS		5,097.59
	15029	XEROX CORP:		
		JUL. 1 - SEP. 30, 1989:		
		MAINTENANCE OF DUPLICATOR INCLUDING EXCESS UNITS		14,872.66
DEC. 12	15119	A B DICK CO:		
		SEP. 19, 1989:		
		1 OFFSET PRESS	10,450.75	
		1 ENVELOPE FEEDER	3,340.00	
		(LESS CREDIT FOR TRADE-IN)	-450.00	
			-------------	13,340.75
	15120	AGFA COMPUGRAPHIC DIVISION:		
		MAY 8-12, 1989:		
		REGISTRATION FEE FOR JAMES E CHURCH TO ATTEND THE ADVANCED APPLICATION OF THE COMPUGRAPHICS SYSTEM INTEGRATOR COURSE HELD IN ARLINGTON VA		750.00
	15121	CANON USA INC:		
		JUL. 1 - SEP. 30, 1989:		
		MAINTENANCE OF 2 COPIERS INCLUDING EXCESS UNITS		1,244.76
	15122	EASTMAN KODAK CO:		
		JUN. 1 - SEP. 30, 1989:		
		MAINTENANCE OF 5 COPIERS INCLUDING EXCESS UNITS		24,748.56
	15123	G AND G BINDERY SERVICE INC:		
		AUG. 7, 1989:		
		48 NEEDLES	48.00	
		8 ASSEMBLIES	560.00	
		60 BLADES	525.00	
		60 BANDS	120.00	

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (SERVICE DEPARTMENT)

1989				
DEC. 12	15123	G AND G BINDERY SERVICE INC.: (CONTINUED)		
		24 SCORERS	$248.00	
		2 PENS	6.00	
		4 WRENCHES	67.88	
		3 BLOCKS	270.00	
			-------------	$1,842.88
	15124	RICOH CORP.:		
		SEP. 1-30, 1989:		
		EXCESS UNITS FOR RENTED COPIER		46.38
	15125	RICOH CORP.:		
		SEP. 1-30, 1989:		
		EXCESS UNITS FOR RENTED COPIER		161.11
	15126	ROSE CITY SOUND INC.:		
		SEP. 1, 1989:		
		REPAIRS TO MICROPHONE		281.00
	15127	SCRIPTEX METRO:		
		JUL. 27, 1989:		
		REMOVAL OF COPIER		125.00
	15128	XEROX CORP.:		
		JUL. 1 - SEP. 30, 1989:		
		RENTAL OF 44 COPIERS INCLUDING EXCESS UNITS		32,428.99
	15170	MULTIGRAPHICS:		
		SEP. 28, 1989:		
		1 IMAGER	14,960.00	
		1 TURNAROUND KIT	766.70	
			-------------	15,726.70
	15171	OCE USA INC.:		
		SEP. 1-30, 1989:		
		RENTAL OF COPIER		465.89
	15172	OCE USA INC.:		
		SEP. 1-30, 1989:		
		RENTAL OF COPIER INCLUDING EXCESS UNITS		626.73
	15173	OCE USA INC.:		
		SEP. 1-30, 1989:		
		RENTAL OF COPIER INCLUDING EXCESS UNITS		781.48
	15174	RICOH CORP.:		
		AUG. 1 - SEP. 30, 1989:		
		RENTAL OF 2 COPIERS INCLUDING EXCESS UNITS		227.60
	15175	WASHINGTON PRINTING SUPPLIES INC.:		
		AUG. 15, 1989:		
		6 BELTS	49.94	
		24 DEFLECTOR STRIPS	45.36	
		4 PUSHERS	22.44	
		5 PUNCHES	105.13	
		50 DOZEN SUCKERS	156.00	
		4 BUSHING ASSEMBLIES	95.20	
		6 PAIR OF PLIERS	84.96	
			-------------	559.03
DEC. 18	15257	A AND A OFFICE SYSTEMS INC.:		
		AUG. 30, 1989:		
		REPAIRS TO TYPEWRITERS		115.00
	15258	BUSINESS SYSTEMS OF ARIZONA:		
		JUN. 8, 1989:		
		REPAIRS TO COPIER		287.50
	15259	IBM CORP.:		
		SEP. 8, 1989:		
		REPAIRS TO TYPEWRITER		76.83
	15260	IBM CORP.:		
		JUL. 20, 1989:		
		REPAIRS TO TYPEWRITER		146.25
	15261	RICOH CORP.:		
		SEP. 1-30, 1989:		
		EXCESS UNITS FOR RENTED COPIERS		.88
	15262	RICOH CORP.:		
		SEP. 1-30, 1989:		
		EXCESS UNITS FOR RENTED COPIERS		835.20
	15263	RICOH CORP.:		
		SEP. 1-30, 1989:		
		EXCESS UNITS FOR RENTED COPIERS		319.64
	15264	RICOH CORP.:		
		SEP. 1-30, 1989:		
		EXCESS UNITS FOR RENTED COPIERS		593.02
	15265	TEMPE BUSINESS PRODUCTS CENTER:		
		SEP. 5, 1989:		
		REPAIRS TO TYPEWRITERS		197.90
DEC. 19	15323	OCE USA INC.:		
		SEP. 1-30, 1989:		
		RENTAL OF 4 COPIERS INCLUDING EXCESS UNITS		2,667.33
	15353	RICOH CORP.:		
		SEP. 1-30, 1989:		
		EXCESS UNITS FOR RENTED COPIERS		68.13
	15354	RICOH CORP.:		
		SEP. 1-30, 1989:		
		EXCESS UNITS FOR RENTED COPIERS		37.33
DEC. 21	15363	IBM CORP.:		
		AUG. 16, 1989:		
		REPAIRS TO TYPEWRITER		194.00
DEC. 29	15436	RICOH CORP.:		
		AUG. 1 - SEP. 30, 1989:		
		EXCESS UNITS FOR RENTED COPIERS		1,672.60
	15445	CANON USA INC.:		
		AUG. 30, 1989:		
		1 COPIER	10,757.00	
		3 TUBES OF TONER	204.00	
		(LESS CREDIT FOR TRADE IN)	-2,000.00	
			-------------	8,961.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (SERVICE DEPARTMENT)

1989				
DEC. 29	15446	CANON USA INC:		
		SEP. 18, 1989:		
		2 CORONAS	$25.70	
		8 ROLLERS	233.54	
		12 LAMPS	366.96	
		50 TRAYS	312.00	
			-------------	$938.20
	15447	IBM CORP:		
		SEP. 18, 1989:		
		12 BUTTONS	9.00	
		12 TABLES	46.80	
		24 BRACKETS	7.80	
		2 MAGNETS	29.50	
			-------------	93.10
	15526	NIM COR INC:		
		AUG. 25, 1989:		
		2 ROLL CORES		1,807.10
	15527	TAB PRODUCTS CO:		
		JUL. 25, 1989:		
		1 BURSTER/IMPRINTER INCLUDING INSTALLATION		9,100.00
	15528	CHALLENGE MACHINERY CO:		
		SEP. 12, 1989:		
		1 STITCHING MACHINE		5,715.60
	15529	JOSEPH W WIEDEL:		
		JUN. 22, 1989:		
		5,000 SHEETS OF PLASTIC		750.00
1990				
JAN. 11	15592	EASTMAN KODAK CO:		
		SEP. 1-30, 1989:		
		EXCESS UNITS FOR RENTED COPIERS		452.58
JAN. 12	15611	EASTMAN KODAK CO:		
		SEP. 29, 1989:		
		2 DUPLICATORS	135,000.00	
		(LESS CREDIT FOR TRADE IN AND DISCOUNT)	-58,750.00	
			-------------	76,250.00
	15612	EASTMAN KODAK CO:		
		AUG. 31, 1989:		
		REPAIRS TO TERMINAL		194.00
	15613	HEIDELBERG EASTERN INC:		
		SEP. 28, 1989:		
		1 COLLATOR	74,430.00	
		1 REMOTE CONTROL DEVICE	500.00	
		1 SET OF KNIVES	500.00	
		1 ATTACHMENT	1,650.00	
		SHIPPING	2,500.00	
			-------------	79,580.00
	15614	J K EQUIPMENT AND CO:		
		SEP. 25, 1989:		
		42 UP RIGHTS	5,167.28	
		216 BEAMS	6,603.12	
		15 UP RIGHTS	2,581.40	
		15 BASES	1,117.20	
		90 ARMS	2,659.50	
		360 SADDLES	1,836.00	
		42 BRACES	496.86	
		8 BRACES	432.64	
		56 PIECES OF PLYWOOD	1,284.40	
		224 TWO BY FOURS	448.00	
		12 SPACERS	96.00	
		1 LOT OF ANCHORS AND SCREWS	30.02	
			-------------	22,732.40
	15615	OCE USA INC:		
		SEP. 1-30, 1989:		
		RENTAL OF COPIER INCLUDING EXCESS UNITS		621.75
JAN. 24	15664	CAPITAL BUSINESS MACHINES INC:		
		MAY 18, 1989:		
		REPAIRS TO TYPEWRITER		48.00
	15665	EASTMAN KODAK CO:		
		SEP. 1-30, 1989:		
		EXCESS UNITS FOR RENTED COLLATORS		1,162.38
	15666	IBM CORP:		
		JUN. 19, 1989:		
		REPAIRS TO TYPEWRITER		138.00
JAN. 31	15706	BELL AND HOWELL:		
		JUL. 1 - SEP. 30, 1989:		
		MAINTENANCE OF 4 INSERTERS		2,480.88
FEB. 13	15773	WANG LABORATORIES INC:		
		MAR. 30, 1989:		
		REPAIRS TO TYPEWRITER		420.00
	15774	WANG LABORATORIES INC:		
		JUN. 5, 1989:		
		REPAIRS TO TYPEWRITER		320.00
	15775	FOREST INDUSTRIES INC:		
		SEP. 30, 1989:		
		REPAIRS TO ROLLERS, WHEELS, METER, DUCTOR		1,029.00
	15777	POLYCHROME CORP:		
		SEP. 28, 1989:		
		1 PUNCH BOARD	1,665.00	
		6 PINBARS	450.00	
		2 SPRING VAC BOARDS	830.00	
		2 STEP AND REPEAT BOARDS	2,900.00	
		SHIPPING	105.85	
			-------------	5,950.85

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (SERVICE DEPARTMENT)

1990

FEB 21 15798 EASTMAN KODAK CO:
SEP 13, 1989:
REPAIRS TO PRINTER — $873.00

15799 WASHINGTON PRINTING SUPPLIES INC:
JUL 25, 1989:
REPAIRS TO HEATFUSER — 91.00

SERGEANT AT ARMS (TELECOMMUNICATIONS)

1989

OCT 12 13501 BELL ATLANTIC MOBILE SYSTEMS INC:
JAN 1 - MAY 31, 1989:
CELLULAR TELEPHONE SERVICE FURNISHED THE OFFICIALS OF THE US SENATE — 7,850.98

13502 BELL OF PA:
AUG 25 - SEP 24, 1989:
LOCAL TELEPHONE SERVICE — 87.15

13503 C & P:
AUG 20 - SEP 19, 1989:
LOCAL TELEPHONE SERVICE — 288.16

13504 DIAMOND STATE TELEPHONE CO:
SEP 21 - OCT 20, 1989:
LOCAL TELEPHONE SERVICE — 214.38

13505 GTE MOBILNET INC:
SEP 16 - OCT 15, 1989:
MOBILE TELEPHONE SERVICE — 89.89

13506 GTE NORTH:
SEP 26 - OCT 25, 1989:
LOCAL TELEPHONE SERVICE — 144.92

13507 KEEPER OF STATIONERY U S SENATE:
SEP 1-30, 1989:
STATIONERY SUPPLIES — 1,551.37

13508 MCI TELECOMMUNICATIONS:
AUG 25 - SEP 24, 1989:
LOCAL TELEPHONE SERVICE — 1,047.71

13509 MICHIGAN BELL:
SEP 19 - OCT 18, 1989:
LOCAL TELEPHONE SERVICE — 61.83

13510 NEW ENGLAND TELEPHONE:
AUG 22 - SEP 21, 1989:
LOCAL TELEPHONE SERVICE — 79.28

13511 NEW YORK TELEPHONE:
SEP 22 - OCT 21, 1989:
LOCAL TELEPHONE SERVICE — 29.04

13512 NORTH SUPPLY CO:
SEP 12, 1989:
50 TRANSFER KEYS — $592.50
50 TRANSFER KEY COVERS — 18.00
------------- — 610.50

13513 NORTH SUPPLY CO:
SEP 12, 1989:
100 CORDS — 116.00

13514 NORTH SUPPLY CO:
SEP 12, 1989:
50 TELEPHONES — 892.50

13515 PACIFIC BELL:
AUG 23 - SEP 22, 1989:
LOCAL TELEPHONE SERVICE — 111.93

13516 SOUTHERN BELL:
AUG 20 - SEP 19, 1989:
LOCAL TELEPHONE SERVICE — 242.32

13517 SQUIRES COMMUNICATIONS INC:
JUN 26, 1989:
INSTALLATION AND TRAINING OF CONFERTECH CONFERENCE BRIDGE — 2,280.00

13518 US WEST COMMUNICATIONS:
AUG 18 - SEP 24, 1989:
LOCAL TELEPHONE SERVICE — 163.01

13519 US WEST COMMUNICATIONS:
AUG 25 - SEP 24, 1989:
LOCAL TELEPHONE SERVICE — 36.14

13520 US WEST COMMUNICATIONS:
AUG 20 - SEP 20, 1989:
LOCAL TELEPHONE SERVICE — 382.89

13521 US WEST COMMUNICATIONS:
AUG. 20 - SEP 20, 1989:
LOCAL TELEPHONE SERVICE — 304.74

13522 US WEST COMMUNICATIONS:
AUG. 22 - SEP. 21, 1989:
LOCAL TELEPHONE SERVICE — 482.06

13523 US WEST COMMUNICATIONS:
AUG 22 - SEP. 21, 1989:
LOCAL TELEPHONE SERVICE — 802.14

13524 UNITED TELEPHONE SYSTEM:
SEP. 26 - OCT. 25, 1989:
LOCAL TELEPHONE SERVICE — 207.94

OCT. 13 13533 CLAYDESTA:
AUG. 18 - SEP. 17, 1989:
LOCAL TELEPHONE SERVICE — 1.80

13534 MID ATLANTIC INDUSTRIES INC:
SEP. 20-25, 1989:
MAINTENANCE OF CODE-A-PHONE — 442.74

13535 UNITED PARCEL SERVICE:
SEP. 1-15, 1989:
SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:
SEP. 1: CHEYENNE WY - 2 SHIPMENTS — 5.63

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (TELECOMMUNICATIONS)

1989				
OCT. 13	13535	UNITED PARCEL SERVICE: (CONTINUED)		
		SAN FRANCISCO CA	$40.75	
		MISSOULA MT - 2 SHIPMENTS	38.87	
		SEP. 13: PITTSBURGH PA - 5 SHIPMENTS	34.53	
		SEP. 14: HARTFORD CT - 3 SHIPMENTS	13.04	
		SHREVEPORT LA	3.11	
		SHERIDAN WY	2.01	
		SEP. 15: COLUMBUS OH	2.56	
		SIOUX FALLS SD - 3 SHIPMENTS	10.20	
		SERVICE CHARGE	16.50	
			-------------	$167.20
OCT. 16	13562	AT&T INFORMATION SYSTEMS: AUG. 26 - SEP. 25, 1989: LOCAL TELEPHONE SERVICE		474.88
	13563	AT&T INFORMATION SYSTEMS: JUL. 1-31, 1989: LOCAL TELEPHONE SERVICE		24,987.16
	13564	BELL ATLANTICOM SYSTEMS INC: JUN. 27 - SEP. 26, 1989: LOCAL TELEPHONE SERVICE		283.25
	13565	BELL OF PA: SEP. 25 - OCT. 24, 1989: LOCAL TELEPHONE SERVICE		93.32
	13566	C & P: AUG. 1-31, 1989: LOCAL TELEPHONE SERVICE		47,104.58
	13567	C & P: AUG. 25 - SEP. 24, 1989: LOCAL TELEPHONE SERVICE		59.94
	13568	C & P: AUG. 23 - SEP. 22, 1989: LOCAL TELEPHONE SERVICE		281.71
	13569	CAPITOL PUBLICATIONS INC: SEP. 21, 1989: 1 COPY OF FOCUS ON ISDN		190.00
	13570	COMMUNICATIONS ELECTRONICS OF VIRGINIA INC: SEP. 12, 1989: 2 BATTERIES		95.00
	13571	CONTINENTAL TELEPHONE CO OF THE WEST: SEP. 1-30, 1989: LOCAL TELEPHONE SERVICE		120.81
	13572	GTE NORTH: AUG. 28 - SEP. 28, 1989: LOCAL TELEPHONE SERVICE		44.68
	13573	MICHIGAN BELL: SEP. 25 - OCT. 24, 1989: LOCAL TELEPHONE SERVICE		61.35
	13574	MICHIGAN BELL: SEP. 13 - OCT. 12, 1989: LOCAL TELEPHONE SERVICE		567.95
	13575	MOTOROLA INC: SEP. 7, 1989: MAINTENANCE OF CELLULAR TELEPHONE		42.00
	13576	NEW ENGLAND TELEPHONE: SEP. 22 - OCT. 21, 1989: WIDE AREA FX TELEPHONE SERVICE		888.72
	13577	NEW ENGLAND TELEPHONE: AUG. 25 - SEP. 24, 1989: LOCAL TELEPHONE SERVICE		215.76
	13578	NEW ENGLAND TELEPHONE: AUG. 22 - SEP. 21, 1989: LOCAL TELEPHONE SERVICE		53.68
	13579	NEW ENGLAND TELEPHONE: AUG. 25 - SEP. 24, 1989: LOCAL TELEPHONE SERVICE		27.38
	13580	NEW ENGLAND TELEPHONE: AUG. 25 - SEP. 24, 1989: LOCAL TELEPHONE SERVICE		52.93
	13581	NEW ENGLAND TELEPHONE: AUG. 22 - SEP. 21, 1989: LOCAL TELEPHONE SERVICE		50.73
	13582	NEW ENGLAND TELEPHONE: AUG. 26 - SEP. 25, 1989: LOCAL TELEPHONE SERVICE		50.93
	13583	NEW YORK TELEPHONE: SEP. 22 - OCT. 21, 1989: LOCAL TELEPHONE SERVICE		58.01
	13584	NORTHERN STATES POWER CO: SEP. 1-30, 1989: LOCAL TELEPHONE SERVICE		250.84
	13585	NORTHERN STATES POWER CO: SEP. 1-30, 1989: LOCAL TELEPHONE SERVICE		258.78
	13586	NORTHERN TELECOM INC: SEP. 18-22, 1989: REGISTRATION FEE FOR ANITA A VANNI TO ATTEND THE MERIDIAN DIGITAL CENTREX COURSE HELD IN RALEIGH NC		1,250.00
	13587	OHIO BELL: SEP. 11 - OCT. 10, 1989: LOCAL TELEPHONE SERVICE		111.72
	13588	SOUTH CENTRAL BELL: AUG. 21 - SEP. 21, 1989: LOCAL TELEPHONE SERVICE		58.47

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (TELECOMMUNICATIONS)

1989			
OCT. 16	13589	SOUTH CENTRAL BELL:	
		AUG. 25 - SEP. 24, 1989:	
		LOCAL TELEPHONE SERVICE	$240.26
	13590	SOUTH CENTRAL BELL:	
		AUG. 22 - SEP. 21, 1989:	
		LOCAL TELEPHONE SERVICE	841.89
	13591	SOUTHERN BELL:	
		AUG. 17 - SEP. 16, 1989:	
		LOCAL TELEPHONE SERVICE	284.50
	13592	SOUTHERN BELL:	
		AUG. 26 - SEP. 25, 1989:	
		LOCAL TELEPHONE SERVICE	210.86
	13593	SOUTHERN BELL:	
		AUG. 23 - SEP. 22, 1989:	
		LOCAL TELEPHONE SERVICE	171.85
	13594	SOUTHERN BELL:	
		AUG. 23 - SEP. 22, 1989:	
		WIDE AREA TELEPHONE SERVICE	6.31
	13595	SOUTHWESTERN BELL TELEPHONE:	
		SEP. 21 - OCT. 20, 1989:	
		LOCAL TELEPHONE SERVICE	321.05
	13596	SOUTHWESTERN BELL TELEPHONE:	
		SEP. 21 - OCT. 20, 1989:	
		LOCAL TELEPHONE SERVICE	92.47
	13597	SOUTHWESTERN BELL TELEPHONE:	
		SEP. 21 - OCT. 20, 1989:	
		LOCAL TELEPHONE SERVICE	107.23
	13598	US WEST COMMUNICATIONS:	
		AUG. 19 - SEP. 18, 1989:	
		LOCAL TELEPHONE SERVICE	197.04
	13599	US WEST COMMUNICATIONS:	
		AUG. 25 - SEP. 24, 1989:	
		LOCAL TELEPHONE SERVICE	40.09
	13600	US WEST COMMUNICATIONS:	
		AUG. 19 - SEP. 18, 1989:	
		LOCAL TELEPHONE SERVICE	295.27
	13601	US WEST COMMUNICATIONS:	
		AUG. 19 - SEP. 18, 1989:	
		LOCAL TELEPHONE SERVICE	40.10
	13602	US WEST COMMUNICATIONS:	
		AUG. 25 - SEP. 24, 1989:	
		LOCAL TELEPHONE SERVICE	154.81
	13603	US WEST COMMUNICATIONS:	
		AUG. 22 - SEP. 21, 1989:	
		LOCAL TELEPHONE SERVICE	411.13
	13604	US WEST COMMUNICATIONS:	
		AUG. 23 - SEP. 23, 1989:	
		LOCAL TELEPHONE SERVICE	54.31
	13605	US WEST COMMUNICATIONS:	
		AUG. 25 - SEP. 24, 1989:	
		LOCAL TELEPHONE SERVICE	417.34
	13606	US WEST COMMUNICATIONS:	
		AUG. 19 - SEP. 18, 1989:	
		LOCAL TELEPHONE SERVICE	161.48
	13607	US WEST COMMUNICATIONS:	
		AUG. 25 - SEP. 24, 1989:	
		LOCAL TELEPHONE SERVICE	77.46
	13608	UNITED TELEPHONE SYSTEM:	
		SEP. 26 - OCT. 25, 1989:	
		LOCAL TELEPHONE SERVICE	277.09
	13609	VICOM INC:	
		AUG. 22 - SEP. 21, 1989:	
		LOCAL TELEPHONE SERVICE	397.59
	13610	WISCONSIN BELL:	
		AUG. 25 - SEP. 26, 1989:	
		LOCAL TELEPHONE SERVICE	135.78
OCT. 17	13732	AT&T INFORMATION SYSTEMS:	
		SEP. 1-30, 1989:	
		LOCAL TELEPHONE SERVICE	9,412.14
	13733	AT&T INFORMATION SYSTEMS:	
		SEP. 2 - OCT. 1, 1989:	
		LOCAL TELEPHONE SERVICE	5,090.04
	13734	AT&T INFORMATION SYSTEMS:	
		AUG. 1-31, 1989:	
		LOCAL TELEPHONE SERVICE	29,251.05
	13735	AT&T:	
		AUG. 1-31, 1989:	
		LONG DISTANCE TELEPHONE SERVICE	5,873.03
	13736	AT&T:	
		SEP. 1-30, 1989:	
		WIDE AREA TELEPHONE SERVICE	486.22
	13737	CABS C AND P:	
		SEP. 1-30, 1989:	
		WIDE AREA TELEPHONE SERVICE	89.38
	13738	C & P:	
		AUG. 29 - SEP. 28, 1989:	
		LOCAL TELEPHONE SERVICE	240.66
	13739	C & P:	
		SEP. 1-30, 1989:	
		LOCAL TELEPHONE SERVICE	96.95
	13740	C & P:	
		AUG. 28 - SEP. 27, 1989:	
		LOCAL TELEPHONE SERVICE	16.84

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (TELECOMMUNICATIONS)

Date	Voucher	Payee / Description	Itemized	Amount
1989 OCT. 17	13741	CORDOVA TELEPHONE COOPERATIVE:		
		SEP. 1-30, 1989:		
		LOCAL TELEPHONE SERVICE		$134.12
	13742	CELLULAR ONE:		
		SEP. 5, 1989:		
		MOBILE TELEPHONE SERVICE FURNISHED THE OFFICIALS OF THE US SENATE		431.70
	13743	DATAPRO RESEARCH CORP:		
		SEP. 21, 1989:		
		2 MANUALS		1,218.00
	13744	GSA:		
		SEP. 1-30, 1989:		
		FTS LINES		30.00
	13745	GSA:		
		AUG. 1-31, 1989:		
		FEDERAL TELEPHONE SERVICE		494.64
	13746	HAWAIIAN TELEPHONE:		
		SEP. 7 - OCT. 7, 1989:		
		LOCAL TELEPHONE SERVICE		29.50
	13747	ILLINOIS BELL:		
		AUG. 28 - SEP. 27, 1989:		
		LOCAL TELEPHONE SERVICE		30.06
	13748	INTERSTATE OFFICE SUPPLY CO:		
		SEP. 13, 1989:		
		312 TELEPHONE SHOULDER RESTS		1,328.00
	13749	ITT UTS INC:		
		SEP. 1-30, 1989:		
		WIDE AREA TELEPHONE SERVICE		6,581.49
	13750	LOTUS:		
		SEP. 1, 1989 - AUG. 31, 1990:		
		SUBSCRIPTION		18.00
	13751	MCI TELECOMMUNICATIONS:		
		SEP. 2 - OCT. 1, 1989:		
		LOCAL TELEPHONE SERVICE		103.40
	13752	MCI TELECOMMUNICATIONS:		
		SEP. 2 - OCT. 1, 1989:		
		LOCAL TELEPHONE SERVICE		303.52
	13753	MCI TELECOMMUNICATIONS:		
		SEP. 2 - OCT. 1, 1989:		
		LOCAL TELEPHONE SERVICE		8.05
	13754	MICHIGAN BELL:		
		SEP. 25 - OCT. 24, 1989:		
		LOCAL TELEPHONE SERVICE		45.59
	13755	MOTOROLA INC:		
		AUG. 31, 1989:		
		MAINTENANCE OF CELLULAR TELEPHONES		250.00
	13756	MOTOROLA INC:		
		MAR. 16, 1989:		
		MAINTENANCE OF CELLULAR TELEPHONES		175.00
	13757	NEW ENGLAND TELEPHONE:		
		AUG. 27 - SEP. 26, 1989:		
		LOCAL TELEPHONE SERVICE		53.50
	13758	NEW ENGLAND TELEPHONE:		
		AUG. 25 - SEP. 24, 1989:		
		LOCAL TELEPHONE SERVICE		27.91
	13759	NEW JERSEY BELL:		
		JUL. 11 - AUG. 10, 1989:		
		LOCAL TELEPHONE SERVICE		1,464.13
	13760	NEW YORK TELEPHONE:		
		SEP. 22 - OCT. 21, 1989:		
		LOCAL TELEPHONE SERVICE		10.73
	13761	NORTH SUPPLY CO:		
		SEP. 13, 1989:		
		200 TELEPHONE JACKS		216.00
	13762	NORTH SUPPLY CO:		
		SEP. 15, 1989:		
		1 TEST SET	$161.25	
		1 IMPACT TOOL	45.40	
		1 BLADE	11.00	
		1 TONE TRACER	22.67	
		1 PROBE	44.79	
		4 PLIERS	31.48	
		2 SCREWDRIVERS	6.95	323.54
	13763	OHIO BELL:		
		SEP. 1-30, 1989:		
		LOCAL TELEPHONE SERVICE		41.07
	13764	PENNSYLVANIA TELEPHONE PRODUCT:		
		MAY 4, 1989:		
		LOCAL TELEPHONE SERVICE		49.00
	13765	PITNEY BOWES:		
		JAN. 9, 1989:		
		1 TELECOPIER		1,695.00
	13766	RICOH CORP:		
		MAY 25, 1989:		
		2 PAPER TRAYS		28.89
	13767	SOUTH CENTRAL BELL:		
		AUG. 27 - SEP. 26, 1989:		
		LOCAL TELEPHONE SERVICE		237.12
	13768	SOUTHERN BELL:		
		AUG. 23 - SEP. 22, 1989:		
		LOCAL TELEPHONE SERVICE		36.55

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (TELECOMMUNICATIONS)

1989			
OCT. 17	13769	SOUTHERN BELL: AUG. 22 - SEP. 21, 1989: WIDE AREA FX TELEPHONE SERVICE	$272.97
	13770	SOUTHERN BELL: AUG. 22 - SEP. 21, 1989: WIDE AREA FX TELEPHONE SERVICE	219.19
	13771	U S SPRINT: AUG. 6 - SEP. 5, 1989: WIDE AREA TELEPHONE SERVICE	97,240.62
	13772	U S WEST COMMUNICATIONS: SEP. 1-30, 1989: LOCAL TELEPHONE SERVICE	125.06
	13773	U S WEST COMMUNICATIONS: AUG. 25 - SEP. 24, 1989: LOCAL TELEPHONE SERVICE	159.38
	13774	U S WEST COMMUNICATIONS: SEP. 1-30, 1989: LOCAL TELEPHONE SERVICE	38.43
	13775	U S WEST COMMUNICATIONS: AUG. 28 - SEP. 27, 1989: LOCAL TELEPHONE SERVICE	633.38
	13776	U S WEST COMMUNICATIONS: AUG. 28 - SEP. 27, 1989: LOCAL TELEPHONE SERVICE	106.71
	13777	U S WEST COMMUNICATIONS: AUG. 25 - SEP. 24, 1989: LOCAL TELEPHONE SERVICE	537.78
	13778	U S WEST COMMUNICATIONS: AUG. 25 - SEP. 24, 1989: LOCAL TELEPHONE SERVICE	130.03
	13779	U S WEST COMMUNICATIONS: AUG. 28 - SEP. 27, 1989: LOCAL TELEPHONE SERVICE	89.68
	13780	U S WEST COMMUNICATIONS: AUG. 28 - SEP. 27, 1989: LOCAL TELEPHONE SERVICE	45.00
OCT. 18	13838	C & P: SEP. 2 - OCT. 1, 1989: LOCAL TELEPHONE SERVICE	84.23
	13839	CONTINENTAL TELEPHONE CO OF VIRGINIA: SEP. 25 - OCT. 24, 1989: LONG DISTANCE TELEPHONE SERVICE	108.30
	13840	CABS C AND P: SEP. 1-30, 1989: WIDE AREA TELEPHONE SERVICE	8,488.02
	13841	CINCINNATI BELL TELEPHONE: AUG. 29 - SEP. 28, 1989: LOCAL TELEPHONE SERVICE	175.85
	13842	HAWAIIAN TELEPHONE: SEP. 1 - OCT. 1, 1989: LOCAL TELEPHONE SERVICE	93.14
	13843	ILLINOIS BELL: AUG. 28 - SEP. 27, 1989: LOCAL TELEPHONE SERVICE	30.71
	13844	INDIANA BELL: SEP. 28 - OCT. 27, 1989: LOCAL TELEPHONE SERVICE	49.37
	13845	MCI TELECOMMUNICATIONS: SEP. 2 - OCT. 1, 1989: LOCAL TELEPHONE SERVICE	2.32
	13846	MCI TELECOMMUNICATIONS: SEP. 27 - OCT. 22, 1989: LOCAL TELEPHONE SERVICE	2.77
	13847	MCI TELECOMMUNICATIONS: SEP. 1-30, 1989: WIDE AREA TELEPHONE SERVICE	26,845.26
	13848	NEVADA BELL: SEP. 1-30, 1989: LOCAL TELEPHONE SERVICE	95.23
	13849	NEW ENGLAND TELEPHONE: SEP. 1-30, 1989: LOCAL TELEPHONE SERVICE	228.24
	13850	NEW ENGLAND TELEPHONE: SEP. 4 - OCT. 3, 1989: LOCAL TELEPHONE SERVICE	45.69
	13851	NEW ENGLAND TELEPHONE: SEP. 4 - OCT. 3, 1989: LOCAL TELEPHONE SERVICE	85.31
	13852	NEW ENGLAND TELEPHONE: AUG. 29 - SEP. 28, 1989: LOCAL TELEPHONE SERVICE	77.38
	13853	SOUTHERN BELL: AUG. 28 - SEP. 27, 1989: LOCAL TELEPHONE SERVICE	15.66
	13854	SOUTHERN BELL: JUN. 1-30, 1989: WIDE AREA TELEPHONE SERVICE	.33
	13855	SOUTH CENTRAL BELL: SEP. 1-30, 1989: LOCAL TELEPHONE SERVICE	184.10
	13856	SOUTHWESTERN BELL TELEPHONE: AUG. 27 - SEP. 26, 1989: LOCAL TELEPHONE SERVICE	128.70

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (TELECOMMUNICATIONS)

1989			
OCT. 18	13857	U S SPRINT: AUG. 1-31, 1989: LOCAL TELEPHONE SERVICE	5.80
	13858	U S WEST COMMUNICATIONS: AUG. 28 - SEP. 27, 1989: LOCAL TELEPHONE SERVICE	185.49
	13859	U S WEST COMMUNICATIONS: AUG. 28 - SEP. 27, 1989: LOCAL TELEPHONE SERVICE	797.63
	13860	U S WEST COMMUNICATIONS: SEP. 1-30, 1989: LOCAL TELEPHONE SERVICE	299.82
	13861	U S WEST COMMUNICATIONS: SEP. 1-30, 1989: LOCAL TELEPHONE SERVICE	285.30
	13862	UNITED TELEPHONE SYSTEM: AUG. 3 - SEP. 2, 1989: LOCAL TELEPHONE SERVICE	780.81
OCT. 20	13915	BUYERS LABORATORY INC: SEP. 7, 1989 - SEP. 6, 1990: SUBSCRIPTION TO FAXREPORTER	215.00
	13916	C & P: SEP. 4 - OCT. 3, 1989: LOCAL TELEPHONE SERVICE	119.18
	13917	C & P: SEP. 5 - OCT. 4, 1989: LOCAL TELEPHONE SERVICE	139.48
	13918	C & P: SEP. 1-30, 1989: LOCAL TELEPHONE SERVICE	288,408.11
	13919	C & P: SEP. 5 - OCT. 4, 1989: LOCAL TELEPHONE SERVICE	199.74
	13920	CONTINENTAL TELEPHONE OF KENTUCKY: SEP. 10 - OCT. 9, 1989: LOCAL TELEPHONE SERVICE	195.84
	13921	GENERAL TELEPHONE CO: SEP. 10 - OCT. 10, 1989: LOCAL TELEPHONE SERVICE	509.67
	13922	HAWAIIAN TELEPHONE: SEP. 7 - OCT. 6, 1989: LOCAL TELEPHONE SERVICE	166.95
	13923	HAWAIIAN TELEPHONE: SEP. 7 - OCT. 6, 1989: LOCAL TELEPHONE SERVICE	27.85
	13924	MCI TELECOMMUNICATIONS: SEP. 2 - OCT. 1, 1989: LOCAL TELEPHONE SERVICE	43.56
	13925	MCI TELECOMMUNICATIONS: SEP. 2 - OCT. 1, 1989: LOCAL TELEPHONE SERVICE	1.88
	13926	MCI TELECOMMUNICATIONS: SEP. 2 - OCT. 1, 1989: LOCAL TELEPHONE SERVICE	134.98
	13927	MCI TELECOMMUNICATIONS: SEP. 2 - OCT. 1, 1989: LOCAL TELEPHONE SERVICE	7.15
	13928	MCI TELECOMMUNICATIONS: SEP. 2 - OCT. 1, 1989: LOCAL TELEPHONE SERVICE	7.32
	13929	MCI TELECOMMUNICATIONS: SEP. 11 - OCT. 10, 1989: LOCAL TELEPHONE SERVICE	38.36
	13930	NEW ENGLAND TELEPHONE: SEP. 3 - OCT. 2, 1989: LOCAL TELEPHONE SERVICE	27.78
	13931	NEW ENGLAND TELEPHONE: SEP. 1-30, 1989: LOCAL TELEPHONE SERVICE	275.77
	13932	NEW ENGLAND TELEPHONE: SEP. 4 - OCT. 3, 1989: LOCAL TELEPHONE SERVICE	197.87
	13933	NEW ENGLAND TELEPHONE: SEP. 3 - OCT. 2, 1989: LOCAL TELEPHONE SERVICE	22.06
	13934	NORTHWESTERN TELEPHONE: AUG. 25 - SEP. 24, 1989: LOCAL TELEPHONE SERVICE	184.83
	13935	SOUTH CENTRAL BELL: SEP. 1-30, 1989: LOCAL TELEPHONE SERVICE	57.32
	13936	SOUTHERN BELL: SEP. 2 - OCT. 1, 1989: LOCAL TELEPHONE SERVICE	115.40
	13937	SOUTHERN BELL: AUG. 29 - SEP. 28, 1989: LOCAL TELEPHONE SERVICE	241.67
	13938	SOUTHWESTERN BELL TELEPHONE: SEP. 27 - OCT. 25, 1989: LOCAL TELEPHONE SERVICE	141.17
	13939	SOUTH CENTRAL BELL: SEP. 2 - OCT. 1, 1989: LOCAL TELEPHONE SERVICE	294.74

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (TELECOMMUNICATIONS)

Date	Voucher	Payee / Description	Item	Amount
1989				
OCT. 20	13940	SOUTHWESTERN BELL TELEPHONE:		
		SEP. 27 - OCT. 25, 1989:		
		LOCAL TELEPHONE SERVICE		$199.00
	13941	TENNESSEE VALLEY AUTHORITY:		
		JUL. 1 - AUG. 31, 1989:		
		LOCAL TELEPHONE SERVICE		189.84
	13942	U S WEST COMMUNICATIONS:		
		SEP. 4 - OCT. 3, 1989:		
		LOCAL TELEPHONE SERVICE		184.66
	13943	U S WEST COMMUNICATIONS:		
		SEP. 1-30, 1989:		
		LOCAL TELEPHONE SERVICE		146.65
	13944	U S WEST COMMUNICATIONS:		
		SEP. 4 - OCT. 3, 1989:		
		LOCAL TELEPHONE SERVICE		233.25
	13945	U S WEST COMMUNICATIONS:		
		SEP. 4 - OCT. 3, 1989:		
		LOCAL TELEPHONE SERVICE		44.68
	13946	UNITED PARCEL SERVICE:		
		SEP. 22-30, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		SEP. 22: WHEATON MD	$4.42	
		SEP. 25: SILVER SPRING MD	1.56	
		NEWPORT BEACH CA	3.71	
		HAMMOND IN - 3 SHIPMENTS	7.09	
		SEP. 26: COLUMBIA SC - 2 SHIPMENTS	6.08	
		SEP. 27: JEFFERSON CITY MO	3.79	
		SEP. 28: WHEATON MD	2.14	
		MT VERNON IL	2.08	
		CHEYENNE WY	3.30	
		SEP. 29: ST LOUIS MO	22.00	
		PICKUP CHARGES	34.26	
			-------------	90.43
OCT. 24	14025	GSA:		
		JUN. 12-13, 1989:		
		REGISTRATION FEE FOR RAYMOND L PAYNE TO ATTEND THE FEDERAL ACQUISTION PROCESS SEMINAR HELD IN ARLINGTON VA		170.00
OCT. 25	14043	CABS C AND P:		
		SEP. 10 - OCT. 9, 1989:		
		WIDE AREA TELEPHONE SERVICE		566.84
	14070	AT&T:		
		SEP. 11 - OCT. 10, 1989:		
		WIDE AREA TELEPHONE SERVICE		2,788.16
	14075	C & P:		
		SEP. 5 - OCT. 4, 1989:		
		LOCAL TELEPHONE SERVICE		114.08
	14076	MCI TELECOMMUNICATIONS:		
		SEP. 6 - OCT. 5, 1989:		
		LOCAL TELEPHONE SERVICE		145.97
	14077	PITNEY BOWES:		
		OCT. 1, 1988 - SEP. 30, 1989:		
		RENTAL OF 11 TELECOPIERS		9,028.33
OCT. 30	14088	MCI TELECOMMUNICATIONS:		
		SEP. 1-30, 1989:		
		WIDE AREA TELEPHONE SERVICE		1,869.18
	14091	AT&T:		
		SEP. 11 - OCT. 10, 1989:		
		WIDE AREA TELEPHONE SERVICE		6,521.86
	14092	CINCINNATI BELL TELEPHONE:		
		SEP. 10 - OCT. 9, 1989:		
		LOCAL TELEPHONE SERVICE		140.72
	14093	ILLINOIS BELL:		
		SEP. 10 - OCT. 9, 1989:		
		LOCAL TELEPHONE SERVICE		15.87
	14094	NEW JERSEY BELL:		
		SEP. 9 - OCT. 10, 1989:		
		LOCAL TELEPHONE SERVICE		635.21
	14095	NEW JERSEY BELL:		
		SEP. 8 - OCT. 9, 1989:		
		LOCAL TELEPHONE SERVICE		120.16
	14096	SOUTH CENTRAL BELL:		
		SEP. 11 - OCT. 10, 1989:		
		LOCAL TELEPHONE SERVICE		206.55
	14097	SOUTH CENTRAL BELL:		
		SEP. 11 - OCT. 10, 1989:		
		LOCAL TELEPHONE SERVICE		861.39
	14098	SOUTHERN NEW ENGLAND TELEPHONE:		
		SEP. 7 - OCT. 8, 1989:		
		LOCAL TELEPHONE SERVICE		43.50
	14099	SOUTHWESTERN BELL TELEPHONE:		
		SEP. 7 - OCT. 7, 1989:		
		LOCAL TELEPHONE SERVICE		213.85
	14100	U S WEST COMMUNICATIONS:		
		SEP. 1-30, 1989:		
		LOCAL TELEPHONE SERVICE		447.50
OCT. 31	14117	AT&T:		
		SEP. 11 - OCT. 10, 1989:		
		LOCAL TELEPHONE SERVICE		2,044.62
	14118	AT&T:		
		SEP. 1-30, 1989:		
		WIDE AREA TELEPHONE SERVICE		17,868.64

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (TELECOMMUNICATIONS)

1989				
OCT. 31	14119	AT&T:		
		SEP. 1-30, 1989:		
		WIDE AREA TELEPHONE SERVICE		$9,530.41
	14120	AT&T:		
		SEP. 1-30, 1989:		
		LONG DISTANCE TELEPHONE SERVICE		65.89
	14121	AT&T INFORMATION SYSTEMS:		
		SEP. 2 - OCT. 1, 1989:		
		LOCAL TELEPHONE SERVICE		55.36
	14122	CABS REW:		
		SEP. 2 - OCT. 1, 1989:		
		WIDE AREA FX TELEPHONE SERVICE		657.51
	14123	CABS C AND P:		
		SEP. 1-30, 1989:		
		WIDE AREA TELEPHONE SERVICE		150.06
	14124	C & P:		
		AUG. 7 - SEP. 6, 1989:		
		WIDE AREA TELEPHONE SERVICE		679.43
	14125	C & P:		
		SEP. 1-30, 1989:		
		LOCAL TELEPHONE SERVICE		161.62
	14126	C & P:		
		SEP. 7 - OCT. 6, 1989:		
		WIDE AREA TELEPHONE SERVICE		2,340.98
	14127	GTE SOUTH:		
		SEP. 19 - OCT. 19, 1989:		
		LOCAL TELEPHONE SERVICE		220.84
	14128	HARRIS 3M D P I:		
		SEP. 18, 1989:		
		1 TELECOPIER	$1,498.00	
		(LESS CREDIT FOR TRADE-IN)	-100.00	
			-------------	1,398.00
	14129	HAWAIIAN TELEPHONE:		
		SEP. 13 - OCT. 12, 1989:		
		LOCAL TELEPHONE SERVICE		27.65
	14130	HAWAIIAN TELEPHONE:		
		SEP. 16 - OCT. 15, 1989:		
		LOCAL TELEPHONE SERVICE		45.56
	14131	HAWAIIAN TELEPHONE:		
		SEP. 11 - OCT. 12, 1989:		
		LOCAL TELEPHONE SERVICE		29.50
	14132	ILLINOIS BELL:		
		SEP. 4 - OCT. 3, 1989:		
		WIDE AREA FX TELEPHONE SERVICE		854.33
	14133	MCI TELECOMMUNICATIONS:		
		AUG. 24 - SEP. 25, 1989:		
		LOCAL TELEPHONE SERVICE		1,060.22
	14134	MICHIGAN BELL:		
		SEP. 1-30, 1989:		
		WIDE AREA TELEPHONE SERVICE		151.17
	14135	NEVADA BELL:		
		SEP. 1-30, 1989:		
		LOCAL TELEPHONE SERVICE		186.96
	14136	NEVADA BELL:		
		SEP. 4 - OCT. 3, 1989:		
		LOCAL TELEPHONE SERVICE		38.50
	14137	NEW ENGLAND TELEPHONE:		
		SEP. 4 - OCT. 3, 1989:		
		LOCAL TELEPHONE SERVICE		351.24
	14138	NEW ENGLAND TELEPHONE:		
		SEP. 7 - OCT. 6, 1989:		
		LOCAL TELEPHONE SERVICE		82.84
	14139	OHIO BELL:		
		SEP. 1 - OCT. 1, 1989:		
		LOCAL TELEPHONE SERVICE		61.92
	14140	RICOH CORP:		
		SEP. 1-30, 1989:		
		RENTAL OF 9 TELECOPIERS		665.00
	14141	RICOH CORP:		
		SEP. 1-30, 1989:		
		RENTAL OF 25 TELECOPIERS		1,974.00
	14142	SOUTH CENTRAL BELL:		
		SEP. 8 - OCT. 7, 1989:		
		LOCAL TELEPHONE SERVICE		291.89
	14143	SOUTH CENTRAL BELL:		
		SEP. 1 - OCT. 2, 1989:		
		LOCAL TELEPHONE SERVICE		144.16
	14144	SOUTHERN BELL:		
		SEP. 5 - OCT. 4, 1989:		
		LOCAL TELEPHONE SERVICE		56.75
	14145	SOUTHERN BELL:		
		SEP. 5 - OCT. 4, 1989:		
		LOCAL TELEPHONE SERVICE		153.76
	14146	SOUTHERN BELL:		
		AUG. 9 - OCT. 9, 1989:		
		LOCAL TELEPHONE SERVICE		153.14
	14147	SOUTHERN BELL:		
		AUG. 17 - SEP. 16, 1989:		
		LOCAL TELEPHONE SERVICE		1,568.30
	14148	SOUTHWESTERN BELL TELEPHONE:		
		SEP. 5 - OCT. 4, 1989:		
		WIDE AREA FX TELEPHONE SERVICE		143.34

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (TELECOMMUNICATIONS)

Date	Voucher	Description	Item	Amount
1989				
OCT. 31	14149	U S WEST COMMUNICATIONS: SEP. 7 - OCT. 6, 1989: LOCAL TELEPHONE SERVICE		$143.09
	14150	U S WEST COMMUNICATIONS: SEP. 7 - OCT. 6, 1989: LOCAL TELEPHONE SERVICE		311.41
	14151	U S WEST COMMUNICATIONS: SEP. 7 - OCT. 6, 1989: LOCAL TELEPHONE SERVICE		330.67
	14152	U S WEST COMMUNICATIONS: SEP. 4 - OCT. 3, 1989: LOCAL TELEPHONE SERVICE		207.19
	14153	U S WEST COMMUNICATIONS: SEP. 7 - OCT. 6, 1989: LOCAL TELEPHONE SERVICE		35.45
	14154	U S WEST COMMUNICATIONS: SEP. 7 - OCT. 6, 1989: LOCAL TELEPHONE SERVICE		72.50
	14155	U S WEST COMMUNICATIONS: SEP. 4 - OCT. 3, 1989: LOCAL TELEPHONE SERVICE		134.38
	14156	U S WEST COMMUNICATIONS: SEP. 7 - OCT. 6, 1989: LOCAL TELEPHONE SERVICE		85.64
	14157	U S WEST COMMUNICATIONS: SEP. 1-30, 1989: LOCAL TELEPHONE SERVICE		5.67
	14158	U S WEST COMMUNICATIONS: SEP. 4 - OCT. 3, 1989: LOCAL TELEPHONE SERVICE		47.50
	14159	U S WEST COMMUNICATIONS: SEP. 1-30, 1989: LOCAL TELEPHONE SERVICE		332.97
	14252	AT&T: SEP. 1-30, 1989: WIDE AREA TELEPHONE SERVICE		3,805.78
	14253	BELL ATLANTIC PAGING: AUG. 1 - SEP. 30, 1989: BELLBOY SERVICE		1,248.75
	14254	BELL ATLANTIC MOBILE SYSTEMS INC: SEP. 1-30, 1989: MOBILE TELEPHONE SERVICE FURNISHED THE OFFICIALS OF THE U S SENATE		1,187.05
	14255	BELL OF PA: SEP. 10 - OCT. 9, 1989: WIDE AREA FX TELEPHONE SERVICE		679.73
	14256	C & P: SEP. 7 - OCT. 6, 1989: LOCAL TELEPHONE SERVICE		301.28
	14257	CANON USA INC: SEP. 13, 1989: 1 TELECOPIER	$1,647.00	
		(LESS CREDIT FOR TRADE-IN)	-300.00	1,347.00
	14258	CANON USA INC: SEP. 12, 1989: 1 TELECOPIER	1,647.00	
		(LESS CREDIT FOR TRADE-IN)	-300.00	1,347.00
	14259	CANON USA INC: SEP. 19, 1989: 1 TELECOPIER	1,647.00	
		(LESS CREDIT FOR TRADE-IN)	-150.00	1,497.00
	14260	CANON USA INC: SEP. 15, 1989: 1 TELECOPIER	1,647.00	
		(LESS CREDIT FOR TRADE-IN)	-300.00	1,347.00
	14261	DIAMOND STATE TELEPHONE CO: SEP. 7 - OCT. 6, 1989: WIDE AREA FX TELEPHONE SERVICE		236.15
	14262	ELGIN ELECTRONICS: SEP. 12, 1989: 75 VOICE COUPLERS		3,235.00
	14263	FUJITSU ISA INC: SEP. 8, 1989: 6 TELECOPIERS INCLUDING INSTALLATION	10,872.00	
		(LESS CREDIT FOR TRADE-IN)	-1,110.00	9,762.00
	14264	FUJITSU ISA INC: SEP. 8, 1989: 1 TELECOPIER	1,700.00	
		(LESS CREDIT FOR TRADE-IN)	-185.00	1,515.00
	14265	FUJITSU ISA INC: SEP. 7, 1989: 1 TELECOPIER	1,700.00	
		(LESS CREDIT FOR TRADE-IN)	-185.00	1,515.00
	14266	FUJITSU ISA INC: SEP. 7-8, 1989: 5 TELECOPIERS INCLUDING INSTALLATION	9,060.00	
		(LESS CREDIT FOR TRADE-IN)	-925.00	8,135.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (TELECOMMUNICATIONS)

1989				
OCT. 31	14267	FUJITSU ISA INC:		
		SEP. 13, 1989:		
		1 TELECOPIER	$1,700.00	
		(LESS CREDIT FOR TRADE-IN)	-185.00	
			-------------	$1,515.00
	14268	FUJITSU ISA INC:		
		SEP. 29, 1989:		
		1 TELECOPIER	1,700.00	
		(LESS CREDIT FOR TRADE-IN)	-300.00	
			-------------	1,400.00
	14269	FUJITSU ISA INC:		
		SEP. 29, 1989:		
		1 TELECOPIER	1,700.00	
		(LESS CREDIT FOR TRADE-IN)	-300.00	
			-------------	1,400.00
	14270	FUJITSU ISA INC:		
		SEP. 13, 1989:		
		7 TELECOPIERS INCLUDING INSTALLATION	12,684.00	
		(LESS CREDIT FOR TRADE-IN)	-1,295.00	
			-------------	11,389.00
	14271	FUJITSU ISA INC:		
		SEP. 12, 1989:		
		1 TELECOPIER	1,700.00	
		(LESS CREDIT FOR TRADE-IN)	-185.00	
			-------------	1,515.00
	14272	HAWAIIAN TELEPHONE:		
		SEP. 13 - OCT. 13, 1989:		
		LOCAL TELEPHONE SERVICE		29.88
	14273	HPS:		
		SEP. 26, 1989:		
		MAINTENANCE OF TELEPHONE SYSTEM		25.20
	14274	HELLO DIRECT INC:		
		SEP. 21, 1989:		
		100 TELEPHONE STANDS		700.00
	14275	INDIANA BELL:		
		SEP. 5 - OCT. 6, 1989:		
		LOCAL TELEPHONE SERVICE		24.40
	14276	MCI TELECOMMUNICATIONS:		
		SEP. 1-30, 1989:		
		LOCAL TELEPHONE SERVICE		81,623.15
	14277	MIDWEST COMMUNICATIONS CORP:		
		AUG. 10, 1989:		
		20 FIBER PANELS	5,840.00	
		10 CABLE GUIDES	107.50	
			-------------	5,947.50
	14278	MOTOROLA COMMUNICATIONS AND ELECTRONICS INC:		
		SEP. 1-30, 1989:		
		MAINTENANCE OF 16 MOBILE TELEPHONES		328.00
	14279	MOTOROLA COMMUNICATIONS AND ELECTRONICS INC:		
		SEP. 1-30, 1989:		
		MAINTENANCE OF 22 BEEPERS		66.00
	14280	MOTOROLA COMMUNICATIONS AND ELECTRONICS INC:		
		SEP. 1-30, 1989:		
		MAINTENANCE OF 8 PAGERS, 9 BASE UNITS, 2 HIGH TECH BOARDS AND 4 MODEMS		2,283.00
	14281	MOTOROLA COMMUNICATIONS AND ELECTRONICS INC:		
		SEP. 1-30, 1989:		
		MAINTENANCE OF 205 PAGERS		615.00
	14284	NEW ENGLAND TELEPHONE:		
		SEP. 13 - OCT. 12, 1989:		
		LOCAL TELEPHONE SERVICE		129.16
	14285	NEW ENGLAND TELEPHONE:		
		SEP. 10 - OCT. 9, 1989:		
		LOCAL TELEPHONE SERVICE		121.32
	14286	NEW ENGLAND TELEPHONE:		
		SEP. 13 - OCT. 15, 1989:		
		LOCAL TELEPHONE SERVICE		375.37
	14287	NEW ENGLAND TELEPHONE:		
		SEP. 13 - OCT. 12, 1989:		
		LOCAL TELEPHONE SERVICE		62.21
	14288	NEW ENGLAND TELEPHONE:		
		SEP. 13 - OCT. 12, 1989:		
		LOCAL TELEPHONE SERVICE		170.74
	14289	NEW YORK TELEPHONE:		
		SEP. 28 - OCT. 27, 1989:		
		LOCAL TELEPHONE SERVICE		476.15
	14290	NORTH SUPPLY CO:		
		MAR. 9, 1989:		
		200 SURFACE JACKS	216.00	
		100 MOUNTING PLATES	92.00	
		10 CONNECTORS	362.00	
		100 CABLE DUCTS	528.00	
		3 TAPE RULES	26.22	
		6 SCREWDRIVERS	21.90	
		6 SCREWDRIVERS	18.84	
		6 SCREWDRIVERS	20.88	
		4 PLIERS	51.04	
		4 PLIERS	32.80	
		4 SCISSORS	26.24	
		24 CABLES	223.20	
		3 CONNECTORS	99.36	
		2 SCREWS	13.94	
		10 SCREWS	10.00	
		10 SCREWS	11.00	
		3 CABLE TIES	46.89	
			-------------	1,800.31

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (TELECOMMUNICATIONS)

1989				
OCT. 31	14291	PITNEY BOWES: OCT. 1, 1988 - SEP. 30, 1989: RENTAL OF 7 TELECOPIERS		$6,189.36
	14292	POWERLIFT CORP: SEP. 15, 1989: 1 HANDTRUCK		284.00
	14293	RIGHTSOFT INC: SEP. 29, 1989: 1 SOFTWARE PACKAGE		95.00
	14294	SOUTH CENTRAL BELL: SEP. 11 - OCT. 10, 1989: LOCAL TELEPHONE SERVICE		216.13
	14295	SOUTH CENTRAL BELL: SEP. 11 - OCT. 10, 1989: LOCAL TELEPHONE SERVICE		398.29
	14296	SOUTHERN BELL: SEP. 14 - OCT. 13, 1989: LOCAL TELEPHONE SERVICE		162.90
	14297	SOUTHWESTERN BELL TELEPHONE: SEP. 9 - OCT. 8, 1989: LOCAL TELEPHONE SERVICE		122.15
	14298	T U OF THE NORTHLAND: SEP. 16 - OCT. 16, 1989: LOCAL TELEPHONE SERVICE		166.76
	14299	U S SPRINT: AUG. 8 - SEP. 7, 1989: LOCAL TELEPHONE SERVICE		.60
	14300	U S WEST COMMUNICATIONS: SEP. 13 - OCT. 12, 1989: LOCAL TELEPHONE SERVICE		38.48
	14301	U S WEST COMMUNICATIONS: SEP. 16 - OCT. 15, 1989: LOCAL TELEPHONE SERVICE		106.02
	14302	U S WEST COMMUNICATIONS: SEP. 10 - OCT. 9, 1989: LOCAL TELEPHONE SERVICE		395.20
	14303	U S WEST COMMUNICATIONS: SEP. 10 - OCT. 9, 1989: LOCAL TELEPHONE SERVICE		74.40
	14304	U S WEST COMMUNICATIONS: SEP. 13 - OCT. 12, 1989: LOCAL TELEPHONE SERVICE		182.83
	14305	U S WEST COMMUNICATIONS: SEP. 10 - OCT. 8, 1989: LOCAL TELEPHONE SERVICE		228.19
	14306	WISCONSIN BELL: SEP. 10 - OCT. 8, 1989: LOCAL TELEPHONE SERVICE		111.91
NOV. 13	14440	C & P: SEP. 11 - OCT. 10, 1989: WIDE AREA TELEPHONE SERVICE		254.95
	14441	C & P: SEP. 13 - OCT. 12, 1989: WIDE AREA TELEPHONE SERVICE		1,724.58
	14442	DIAMOND STATE TELEPHONE CO: SEP. 13 - OCT. 14, 1989: LOCAL TELEPHONE SERVICE		66.43
	14443	DIAMOND STATE TELEPHONE CO: SEP. 15 - OCT. 14, 1989: LOCAL TELEPHONE SERVICE		59.07
	14444	FAMOUS TELEPHONE SUPPLY: SEP. 26, 1989:		
		300 JACKS	$306.00	
		324 MOUNTING PLATES	369.60	
		SHIPPING	11.73	
			-------------	687.33
	14445	GSA: JUL. 1-31, 1989: FEDERAL TELEPHONE SERVICE		309,376.57
	14446	GSA: SEP. 1-30, 1989: FEDERAL TELEPHONE SERVICE		755.95
	14447	GENERAL TELEPHONE CO OF THE SOUTH: SEP. 22 - OCT. 22, 1989: LOCAL TELEPHONE SERVICE		129.18
	14448	HARRIS 3M D P I: JUL. 1 - SEP. 30, 1989: MAINTENANCE OF 7 TELECOPIERS		437.43
	14449	HARRIS 3M D P I: JUL. 1 - SEP. 30, 1989: MAINTENANCE OF 5 TELECOPIERS		270.79
	14450	HARRIS 3M D P I: JUL. 1 - SEP. 30, 1989: RENTAL OF 10 TELECOPIERS		2,820.00
	14451	HARRIS 3M D P I: JUL. 1 - SEP. 30, 1989: RENTAL OF 37 TELECOPIERS		10,434.00
	14453	MCI TELECOMMUNICATIONS: MAR. 2 - MAY 1, 1989: LONG DISTANCE TELEPHONE SERVICE		4,317.40
	14454	MCI TELECOMMUNICATIONS: SEP. 15 - OCT. 14, 1989: WIDE AREA TELEPHONE SERVICE		11.53

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (TELECOMMUNICATIONS)

1989				
NOV. 13	14455	MCI TELECOMMUNICATIONS.		
		SEP. 10 - OCT. 9, 1989:		
		WIDE AREA TELEPHONE SERVICE		$88,428.23
	14456	MICHIGAN BELL:		
		SEP. 13 - OCT. 12, 1989:		
		LOCAL TELEPHONE SERVICE		62.57
	14457	MUNCIPAL UTILITIES SYSTEM:		
		SEP. 1-30, 1989:		
		LOCAL TELEPHONE SERVICE		30.75
	14459	DOUGLAS R NEW:		
		SEP. 13, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 137 MILES AT $.225 PER MILE		30.83
	14460	U S WEST COMMUNICATIONS:		
		SEP. 10 - OCT. 9, 1989:		
		LOCAL TELEPHONE SERVICE		48.27
	14461	NEW ENGLAND TELEPHONE:		
		SEP. 16 - OCT. 15, 1989:		
		LOCAL TELEPHONE SERVICE		138.05
	14462	U S WEST COMMUNICATIONS:		
		SEP. 13 - OCT. 12, 1989:		
		LOCAL TELEPHONE SERVICE		56.78
	14463	U S WEST COMMUNICATIONS:		
		MAR. 25 - MAY 24, 1989:		
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE		702.45
	14464	U S WEST COMMUNICATIONS:		
		SEP. 16 - OCT. 15, 1989:		
		LOCAL TELEPHONE SERVICE		203.94
	14465	U S WEST COMMUNICATIONS:		
		SEP. 13 - OCT. 12, 1989:		
		LOCAL TELEPHONE SERVICE		43.53
	14466	U S WEST COMMUNICATIONS:		
		SEP. 13 - OCT. 12, 1989:		
		LOCAL TELEPHONE SERVICE		182.48
	14511	UNITED PARCEL SERVICE:		
		SEP. 18-23, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		SEP. 18: EVANSVILLE IN - 2 SHIPMENTS	$4.83	
		SEP. 19: ROCKVILLE MD	4.71	
		MOUNT VERNON IL - 3 SHIPMENTS	14.77	
		SEP. 20: MOUNT VERNON IL	2.99	
		MOUNT VERNON IL - 5 SHIPMENTS	28.23	
		NEWPORT BEACH CA	3.71	
		SHREVEPORT LA	3.11	
		SEP. 21: CHARLESTON WV	1.61	
		MILWAUKEE WI - 2 SHIPMENTS	6.07	
		MCLEAN VA	25.75	
		ALEXANDRIA VA	1.98	
		SERVICE CHARGE	6.50	
			-------------	103.96
NOV. 14	14556	AT&T:		
		SEP. 1-30, 1989:		
		LONG DISTANCE TELEPHONE SERVICE		4,684.75
	14557	AT&T:		
		SEP. 1-30, 1989:		
		LOCAL TELEPHONE SERVICE		68,023.71
	14558	BELL ATLANTICOM SYSTEMS INC:		
		SEP. 1-30, 1989:		
		ON SITE TECHNICIAN		7,903.00
	14559	BELL ATLANTICOM SYSTEMS INC:		
		SEP. 21, 1989:		
		25 MODULES		7,050.00
	14560	BELL ATLANTICOM SYSTEMS INC:		
		SEP. 29, 1989:		
		321 HANDSET CORDS	1,301.50	
		89 WALL MOUNT KITS	719.10	
			-------------	2,020.60
	14561	BELL ATLANTICOM SYSTEMS INC:		
		SEP. 21, 1989:		
		30 LIGHTS	16,518.00	
		7 SECURE TELEPHONES	1,193.15	
			-------------	17,711.15
	14562	BELL OF PA:		
		SEP. 16 - OCT. 15, 1989:		
		LOCAL TELEPHONE SERVICE		50.77
	14563	BELL OF PA:		
		SEP. 19 - OCT. 18, 1989:		
		LOCAL TELEPHONE SERVICE		82.15
	14564	BELL OF PA:		
		SEP. 16 - OCT. 15, 1989:		
		LOCAL TELEPHONE SERVICE		320.37
	14565	C & P:		
		SEP. 14 - OCT. 13, 1989:		
		LOCAL TELEPHONE SERVICE		18.38
	14566	C & P:		
		SEP. 16 - OCT. 16, 1989:		
		WIDE AREA TELEPHONE SERVICE		49.83
	14567	C & P:		
		SEP. 19 - OCT. 18, 1989:		
		LOCAL TELEPHONE SERVICE		115.58

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (TELECOMMUNICATIONS)

Date	No.	Description	Item	Amount
1989				
NOV. 14	14568	C & P:		
		SEP. 16 - OCT. 15, 1989:		
		LOCAL TELEPHONE SERVICE		$.30
	14569	C & P:		
		SEP. 16 - OCT. 15, 1989:		
		LOCAL TELEPHONE SERVICE		141.16
	14570	CANON USA INC:		
		SEP. 27, 1989:		
		1 TELECOPIER	$1,647.00	
		(LESS CREDIT FOR TRADE-IN)	-150.00	
			-------------	1,497.00
	14571	CANON USA INC:		
		SEP. 18, 1989:		
		1 TELECOPIER	1,647.00	
		(LESS CREDIT FOR TRADE-IN)	-300.00	
			-------------	1,347.00
	14572	CELLULAR ONE:		
		SEP. 1-30, 1989:		
		CELLULAR TELEPHONE SERVICE FURNISHED THE OFFICIALS OF THE U S SENATE		1,776.84
	14573	CLAYDESTA:		
		SEP. 16 - OCT. 17, 1989:		
		LOCAL TELEPHONE SERVICE		3.00
	14574	GSA:		
		JUL. 1-31, 1989:		
		FEDERAL TELEPHONE SERVICE		172.00
	14575	GRAYBAR ELECTRIC CO INC:		
		SEP. 19, 1989:		
		4 MODULES	404.00	
		4 AMPLIFIERS	880.00	
			-------------	1,284.00
	14576	GTE NORTH:		
		SEP. 25 - OCT. 25, 1989:		
		LOCAL TELEPHONE SERVICE		144.92
	14577	ILLINOIS BELL:		
		SEP. 16 - OCT. 15, 1989:		
		LOCAL TELEPHONE SERVICE		295.81
	14578	MICHIGAN BELL:		
		SEP. 14 - OCT. 12, 1989:		
		LOCAL TELEPHONE SERVICE		526.89
	14579	NEW ENGLAND TELEPHONE:		
		SEP. 22 - OCT. 21, 1989:		
		LOCAL TELEPHONE SERVICE		48.17
	14580	NEW ENGLAND TELEPHONE:		
		JUL. 29 - SEP. 28, 1989:		
		LOCAL TELEPHONE SERVICE		501.86
	14581	NEW ENGLAND TELEPHONE:		
		SEP. 20 - OCT. 21, 1989:		
		LOCAL TELEPHONE SERVICE		56.88
	14582	NEW ENGLAND TELEPHONE:		
		SEP. 22 - OCT. 21, 1989:		
		LOCAL TELEPHONE SERVICE		41.19
	14583	NEW ENGLAND TELEPHONE:		
		SEP. 22 - OCT. 21, 1989:		
		LOCAL TELEPHONE SERVICE		40.70
	14584	NEW ENGLAND TELEPHONE:		
		SEP. 19 - OCT. 18, 1989:		
		LOCAL TELEPHONE SERVICE		168.01
	14585	NEW ENGLAND TELEPHONE:		
		SEP. 13 - OCT. 12, 1989:		
		LOCAL TELEPHONE SERVICE		44.17
	14586	NEW ENGLAND TELEPHONE:		
		SEP. 17 - OCT. 16, 1989:		
		LOCAL TELEPHONE SERVICE		27.45
	14587	NEW ENGLAND TELEPHONE:		
		SEP. 25 - OCT. 24, 1989:		
		LOCAL TELEPHONE SERVICE		60.89
	14588	NEW JERSEY BELL:		
		SEP. 18 - OCT. 19, 1989:		
		LOCAL TELEPHONE SERVICE		16.61
	14589	OHIO BELL:		
		JAN. 11 - AUG. 10, 1989:		
		LOCAL TELEPHONE SERVICE		340.07
	14590	PHONE TTY INC:		
		AUG. 18, 1989:		
		REPAIRS TO TDD MACHINES		294.25
	14591	PULEO ELECTRONICS INC:		
		SEP. 13, 1989:		
		1 ALARM MONITOR		1,406.00
	14592	SOUTH CENTRAL BELL:		
		SEP. 22 - OCT. 21, 1989:		
		LOCAL TELEPHONE SERVICE		57.72
	14593	SOUTH CENTRAL BELL:		
		SEP. 19 - OCT. 18, 1989:		
		LOCAL TELEPHONE SERVICE		280.43
	14594	SOUTH CENTRAL BELL:		
		SEP. 25 - OCT. 24, 1989:		
		LOCAL TELEPHONE SERVICE		244.08
	14595	SOUTH CENTRAL BELL:		
		SEP. 22 - OCT. 21, 1989:		
		LOCAL TELEPHONE SERVICE		743.41

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (TELECOMMUNICATIONS)

Date	No.	Payee and description	Amount
1989			
NOV. 14	14596	SOUTHERN BELL: SEP. 16 - OCT. 15, 1989: WIDE AREA TELEPHONE SERVICE	$32.41
	14597	SOUTHERN BELL: SEP. 16 - OCT. 15, 1989: WIDE AREA TELEPHONE SERVICE	174.96
	14598	SOUTHERN BELL: SEP. 17 - OCT. 16, 1989: LOCAL TELEPHONE SERVICE	45.42
	14599	SOUTHWESTERN BELL TELEPHONE: SEP. 15 - OCT. 14, 1989: LOCAL TELEPHONE SERVICE	75.06
	14600	U S WEST COMMUNICATIONS: SEP. 16 - OCT. 15, 1989: LOCAL TELEPHONE SERVICE	198.45
	14601	U S WEST COMMUNICATIONS: SEP. 16 - OCT. 15, 1989: LOCAL TELEPHONE SERVICE	556.60
	14602	U S WEST COMMUNICATIONS: SEP. 19 - OCT. 18, 1989: LOCAL TELEPHONE SERVICE	217.91
	14603	U S WEST COMMUNICATIONS: SEP. 16 - OCT. 15, 1989: LOCAL TELEPHONE SERVICE	537.17
	14604	U S WEST COMMUNICATIONS: SEP. 19 - OCT. 18, 1989: LOCAL TELEPHONE SERVICE	153.82
	14605	U S WEST COMMUNICATIONS: SEP. 16 - OCT. 18, 1989: LOCAL TELEPHONE SERVICE	241.75
	14606	U S WEST COMMUNICATIONS: SEP. 19 - OCT. 18, 1989: LOCAL TELEPHONE SERVICE	191.42
	14607	U S WEST COMMUNICATIONS: SEP. 16 - OCT. 15, 1989: LOCAL TELEPHONE SERVICE	129.90
	14608	U S WEST COMMUNICATIONS: SEP. 19 - OCT. 18, 1989: LOCAL TELEPHONE SERVICE	146.43
	14609	U S WEST COMMUNICATIONS: SEP. 19 - OCT. 18, 1989: LOCAL TELEPHONE SERVICE	299.95
	14610	U S WEST COMMUNICATIONS: SEP. 19 - OCT. 18, 1989: LOCAL TELEPHONE SERVICE	38.85
	14611	U S WEST COMMUNICATIONS: SEP. 19 - OCT. 18, 1989: LOCAL TELEPHONE SERVICE	42.80
	14612	U S WEST COMMUNICATIONS: SEP. 23 - OCT. 23, 1989: LOCAL TELEPHONE SERVICE	53.62
	14613	U S WEST COMMUNICATIONS: SEP. 16 - OCT. 15, 1989: LOCAL TELEPHONE SERVICE	271.90
	14614	U S WEST COMMUNICATIONS: SEP. 22 - OCT. 21, 1989: LOCAL TELEPHONE SERVICE	663.14
	14615	U S WEST COMMUNICATIONS: SEP. 19 - OCT. 18, 1989: LOCAL TELEPHONE SERVICE	161.48
	14616	U S WEST COMMUNICATIONS: SEP. 22 - OCT. 21, 1989: LOCAL TELEPHONE SERVICE	477.40
	14617	U S WEST COMMUNICATIONS: SEP. 20 - OCT. 20, 1989: LOCAL TELEPHONE SERVICE	293.41
	14618	U S WEST COMMUNICATIONS: SEP. 20 - OCT. 20, 1989: LOCAL TELEPHONE SERVICE	246.11
NOV. 21	14740	AUERBACH PUBLISHERS INC: JUL. 5, 1989: 1 COPY OF HANDBOOK OF COMMUNICATIONS SYSTEMS MANAGEMENT 1989 YEARBOOK	48.00
	14741	BELL OF PA: SEP. 24 - OCT. 23, 1989: LOCAL TELEPHONE SERVICE	56.86
	14742	BELL ATLANTICOM SYSTEMS INC: SEP. 8, 1989: 15 TELEPHONE SYSTEMS	600.00
	14743	C & P: SEP. 23 - OCT. 22, 1989: LOCAL TELEPHONE SERVICE	283.23
	14744	C & P: SEP. 25 - OCT. 24, 1989: LOCAL TELEPHONE SERVICE	56.78
	14745	C & P: SEP. 20 - OCT. 19, 1989: LOCAL TELEPHONE SERVICE	241.44
	14746	CANON USA INC: JUN. 7 - SEP. 30, 1989: MAINTENANCE OF 35 TELECOPIERS	1,533.19

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (TELECOMMUNICATIONS)

Date	Voucher	Payee / description		Amount
1989				
NOV. 21	14747	CANON USA INC:		
		SEP. 15, 1989:		
		3 TELECOPIERS		$5,253.00
	14748	CINCINNATI BELL TELEPHONE:		
		SEP. 10 - OCT. 9, 1989:		
		LOCAL TELEPHONE SERVICE		49.75
	14749	COMMUNITECH INC:		
		SEP. 29, 1989:		
		REPAIRS TO HEADSETS		378.00
	14750	GOVERNMENT TECHNOLOGY SERVICES INC:		
		SEP. 8, 1989:		
		1 READER	$686.00	
		1 INTERFACE KIT	136.00	
			-------------	822.00
	14751	GTE NORTH:		
		SEP. 28 - OCT. 28, 1989:		
		LOCAL TELEPHONE SERVICE		221.38
	14752	HAWAIIAN TELEPHONE:		
		SEP. 8 - OCT. 9, 1989:		
		LOCAL TELEPHONE SERVICE		288.59
	14753	LIFETREE SOFTWARE INC:		
		SEP. 29, 1989:		
		1 SOFTWARE PACKAGE		83.00
	14754	MCI TELECOMMUNICATIONS:		
		SEP. 25 - OCT. 24, 1989:		
		LOCAL TELEPHONE SERVICE		925.12
	14755	MOTOROLA INC:		
		SEP. 7, 1989:		
		1 CELLULAR TELEPHONE INCLUDING INSTALLATION AND REMOVAL OF OLD TRANSCEIVER		2,370.00
	14756	NEW YORK TELEPHONE:		
		SEP. 20 - OCT. 19, 1989:		
		WIDE AREA TELEPHONE SERVICE		2,957.75
	14757	NEW ENGLAND TELEPHONE:		
		SEP. 25 - OCT. 24, 1989:		
		LOCAL TELEPHONE SERVICE		47.83
	14758	NEW ENGLAND TELEPHONE:		
		SEP. 26 - OCT. 25, 1989:		
		LOCAL TELEPHONE SERVICE		89.28
	14759	NEW ENGLAND TELEPHONE:		
		SEP. 22 - OCT. 21, 1989:		
		WIDE AREA FX TELEPHONE SERVICE		1,016.39
	14760	PACIFIC BELL:		
		SEP. 23 - OCT. 22, 1989:		
		LOCAL TELEPHONE SERVICE		113.69
	14761	SOUTH CENTRAL BELL:		
		SEP. 29 - OCT. 28, 1989:		
		LOCAL TELEPHONE SERVICE		242.27
	14762	SOUTHERN BELL:		
		SEP. 22 - OCT. 21, 1989:		
		WIDE AREA FX TELEPHONE SERVICE		308.06
	14763	SOUTHERN BELL:		
		SEP. 29 - OCT. 28, 1989:		
		LOCAL TELEPHONE SERVICE		242.07
	14764	SOUTHERN BELL:		
		SEP. 22 - OCT. 21, 1989:		
		WIDE AREA FX TELEPHONE SERVICE		123.63
	14765	SOUTHERN BELL:		
		SEP. 22 - OCT. 21, 1989:		
		WIDE AREA FX TELEPHONE SERVICE		32.33
	14766	SOUTHERN BELL:		
		SEP. 23 - OCT. 22, 1989:		
		LOCAL TELEPHONE SERVICE		161.21
	14767	SOUTHERN BELL:		
		SEP. 15 - OCT. 16, 1989:		
		LOCAL TELEPHONE SERVICE		681.62
	14768	SOUTHERN BELL:		
		SEP. 20 - OCT. 22, 1989:		
		LOCAL TELEPHONE SERVICE		477.33
	14769	SOUTHWESTERN BELL TELEPHONE:		
		SEP. 20 - OCT. 21, 1989:		
		LOCAL TELEPHONE SERVICE		92.32
	14770	U S WEST COMMUNICATIONS:		
		SEP. 25 - OCT. 24, 1989:		
		LOCAL TELEPHONE SERVICE		390.80
	14771	U S WEST COMMUNICATIONS:		
		SEP. 25 - OCT. 24, 1989:		
		LOCAL TELEPHONE SERVICE		63.01
	14772	U S WEST COMMUNICATIONS:		
		SEP. 25 - OCT. 24, 1989:		
		LOCAL TELEPHONE SERVICE		38.15
	14773	U S WEST COMMUNICATIONS:		
		SEP. 25 - OCT. 24, 1989:		
		LOCAL TELEPHONE SERVICE		194.81
	14774	U S WEST COMMUNICATIONS:		
		SEP. 25 - OCT. 24, 1989:		
		LOCAL TELEPHONE SERVICE		31.32
	14775	U S WEST COMMUNICATIONS:		
		SEP. 28 - OCT. 27, 1989:		
		LOCAL TELEPHONE SERVICE		320.28
	14776	U S WEST COMMUNICATIONS:		
		SEP. 22 - OCT. 21, 1989:		
		LOCAL TELEPHONE SERVICE		437.71

29-733 O - 90 - 18

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (TELECOMMUNICATIONS)

Date	No.	Payee / Description		Amount
1989				
NOV. 21	14777	U S WEST COMMUNICATIONS:		
		SEP. 25 - OCT. 24, 1989:		
		LOCAL TELEPHONE SERVICE		$34.35
	14778	U S WEST COMMUNICATIONS:		
		SEP. 25 - OCT. 24, 1989:		
		LOCAL TELEPHONE SERVICE		44.00
	14779	U S WEST COMMUNICATIONS:		
		SEP. 25 - OCT. 24, 1989:		
		LOCAL TELEPHONE SERVICE		190.31
	14780	WISCONSIN BELL:		
		SEP. 22 - OCT. 21, 1989:		
		LOCAL TELEPHONE SERVICE		135.78
	14781	ZIEHL ASSOC INC:		
		SEP. 12, 1989:		
		50 HEADSETS		4,605.00
	14782	3M:		
		JUL. 1 - SEP. 30, 1989:		
		MAINTENANCE OF 10 FAX MACHINES		11,801.10
NOV. 27	14848	CANON USA INC:		
		SEP. 13, 1989:		
		4 TELECOPIERS INCLUDING INSTALLATION		7,004.00
	14849	NEW ENGLAND TELEPHONE:		
		SEP. 27 - OCT. 26, 1989:		
		LOCAL TELEPHONE SERVICE		55.57
	14850	NORTHERN STATES POWER CO:		
		SEP. 12 - OCT. 13, 1989:		
		LOCAL TELEPHONE SERVICE		309.88
	14851	NORTHWESTERN TELEPHONE:		
		SEP. 1-30, 1989:		
		LOCAL TELEPHONE SERVICE		73.04
	14852	SOUTHERN BELL:		
		SEP. 26 - OCT. 25, 1989:		
		LOCAL TELEPHONE SERVICE		214.54
	14853	SOUTHWESTERN BELL TELEPHONE:		
		SEP. 27 - OCT. 26, 1989:		
		LOCAL TELEPHONE SERVICE		126.48
	14854	U S WEST COMMUNICATIONS:		
		SEP. 28 - OCT. 27, 1989:		
		LOCAL TELEPHONE SERVICE		96.92
	14855	U S WEST COMMUNICATIONS:		
		SEP. 28 - OCT. 27, 1989:		
		LOCAL TELEPHONE SERVICE		161.58
	14856	U S WEST COMMUNICATIONS:		
		SEP. 25 - OCT. 24, 1989:		
		LOCAL TELEPHONE SERVICE		153.81
	14857	XEROX CORP:		
		JUL. 1 - SEP. 30, 1989:		
		MAINTENANCE OF 243 TELECOPIERS		28,144.81
NOV. 28	14954	AT&T INFORMATION SYSTEMS:		
		SEP. 26 - OCT. 25, 1989:		
		LOCAL TELEPHONE SERVICE		150.55
	14955	C & P:		
		SEP. 28 - OCT. 27, 1989:		
		WIDE AREA TELEPHONE SERVICE		16.84
	14956	C & P:		
		SEP. 29 - OCT. 28, 1989:		
		LOCAL TELEPHONE SERVICE		234.29
	14957	CADD MICROSYSTEMS INC:		
		SEP. 21, 1989:		
		1 PLOTTER		4,398.00
	14958	CINCINNATI BELL TELEPHONE:		
		SEP. 29 - OCT. 28, 1989:		
		LOCAL TELEPHONE SERVICE		176.37
	14959	ILLINOIS BELL:		
		SEP. 28 - OCT. 27, 1989:		
		LOCAL TELEPHONE SERVICE		31.03
	14960	ILLINOIS BELL:		
		SEP. 28 - OCT. 27, 1989:		
		LOCAL TELEPHONE SERVICE		29.75
	14961	MCI TELECOMMUNICATIONS:		
		SEP. 10 - OCT. 9, 1989:		
		WIDE AREA TELEPHONE SERVICE		25,129.02
	14962	MCI TELECOMMUNICATIONS:		
		SEP. 23 - OCT. 24, 1989:		
		LOCAL TELEPHONE SERVICE		453.03
	14963	MCI TELECOMMUNICATIONS:		
		SEP. 23 - NOV. 24, 1989:		
		LOCAL TELEPHONE SERVICE		468.89
	14964	MOTOROLA INC:		
		SEP. 18, 1989:		
		50 PAGERS	$21,950.00	
		50 PAGER VIBRATORS	1,400.00	
			-------------	23,350.00
	14965	NEW ENGLAND TELEPHONE:		
		SEP. 29 - OCT. 28, 1989:		
		LOCAL TELEPHONE SERVICE		201.41
	14966	SOUTHERN BELL:		
		SEP. 28 - OCT. 27, 1989:		
		LOCAL TELEPHONE SERVICE		106.12
	14967	U S SPRINT:		
		SEP. 1-30, 1989:		
		WIDE AREA TELEPHONE SERVICE		81,823.15

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (TELECOMMUNICATIONS)

1989				
NOV. 28	14968	U S WEST COMMUNICATIONS:		
		SEP. 27 - OCT. 27, 1989:		
		LOCAL TELEPHONE SERVICE		$589.60
	14969	U S WEST COMMUNICATIONS:		
		SEP. 28 - OCT. 27, 1989:		
		LOCAL TELEPHONE SERVICE		45.00
	14970	U S WEST COMMUNICATIONS:		
		SEP. 28 - OCT. 27, 1989:		
		LOCAL TELEPHONE SERVICE		89.68
NOV. 30	14980	C & P:		
		SEP. 16 - OCT. 15, 1989:		
		WIDE AREA TELEPHONE SERVICE		242.50
	14981	CELLULAR ONE:		
		SEP. 1, 1989:		
		5 BATTERIES	$525.00	
		1 ADAPTER	105.00	
			-------------	630.00
	14982	NEW ENGLAND TELEPHONE:		
		SEP. 25 - OCT. 24, 1989:		
		LOCAL TELEPHONE SERVICE		28.70
	15035	AT&T:		
		JAN. 1 - MAR. 31, 1989:		
		WIDE AREA TELEPHONE SERVICE		167,235.50
	15036	CANON USA INC:		
		AUG. 16, 1989:		
		2 TELECOPIERS INCLUDING INSTALLATION		3,502.00
	15037	CANON USA INC:		
		SEP. 18, 1989:		
		7 TELECOPIERS INCLUDING INSTALLATION		12,257.00
	15038	CANON USA INC:		
		AUG. 23, 1989:		
		7 TELECOPIERS INCLUDING INSTALLATION		12,257.00
	15039	CANON USA INC:		
		SEP. 13, 1989:		
		1 TELECOPIER INCLUDING INSTALLATION		1,751.00
	15040	GSA:		
		JUL. 17-21, 1989:		
		REGISTRATION FEE FOR RAYMOND L PAYNE TO ATTEND THE GOVERNMENT CONTRACT ADMINISTRATION COURSE HELD IN ARLINGTON VA		300.00
	15041	ILLINOIS BELL:		
		SEP. 4 - OCT. 3, 1989:		
		WIDE AREA FX TELEPHONE SERVICE		886.50
	15042	PITNEY BOWES:		
		JUL. 28, 1989:		
		1 TELECOPIER		1,695.00
	15044	RICOH CORP:		
		JUN. 1 - SEP. 30, 1989:		
		MAINTENANCE OF TELECOPIER		88.00
	15045	XEROX CORP:		
		JUL. 1 - SEP. 30, 1989:		
		MAINTENANCE OF 69 TELECOPIERS		8,782.15
	15046	XEROX CORP:		
		SEP. 1-30, 1989:		
		MAINTENANCE OF TELECOPIER		39.58
	15047	XEROX CORP:		
		APR. 13 - SEP. 30, 1989:		
		MAINTENANCE OF 9 TELECOPIERS		1,278.31
DEC. 12	15134	NORTH SUPPLY CO:		
		SEP. 19, 1989:		
		3 TEST SETS	483.75	
		3 TONE TRACERS	68.01	
		3 LINE PROBES	134.37	
		2 VOLTAGE METERS	533.90	
		2 VOLTAGE METER CASES	58.76	
		5 STEP LADDERS	477.16	
			-------------	1,755.95
	15179	3M:		
		APR. 3, 1989:		
		2 SOFTWARE PACKAGES	785.00	
		1 FAX BOARD	6,210.00	
		INSTALLATION	350.00	
			-------------	7,345.00
	15180	CABS C AND P:		
		SEP. 7 - OCT. 6, 1989:		
		WIDE AREA TELEPHONE SERVICE		622.70
	15181	GSA:		
		FEB. 1 - SEP. 30, 1989:		
		FEDERAL TELEPHONE SERVICE		654,585.41
	15182	GSA:		
		AUG. 1-31, 1989:		
		FTS LINES		190.00
	15183	ILLINOIS BELL:		
		SEP. 9 - OCT. 15, 1989:		
		LOCAL TELEPHONE SERVICE		354.73
	15184	MCI TELECOMMUNICATIONS:		
		SEP. 23 - OCT. 24, 1989:		
		LOCAL TELEPHONE SERVICE		263.89
	15185	NEWBRIDGE NETWORKS INC:		
		AUG. 16, 1989:		
		6 MODULES	9,000.00	
		9 CARDS	9,898.00	
		1 BOARD	406.00	
			-------------	19,304.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (TELECOMMUNICATIONS)

1989				
DEC. 12	15186	XEROX CORP:		
		MAY 7 - SEP. 30, 1989:		
		MAINTENANCE OF 10 TELECOPIERS		$1,253.03
DEC. 18	15268	NORTH SUPPLY CO:		
		JUN. 14, 1989:		
		200 CORDS	$122.00	
		50 ADAPTERS	108.00	
			-------------	230.00
DEC. 19	15384	NEW YORK TELEPHONE:		
		SEP. 28 - OCT. 27, 1989:		
		WIDE AREA TELEPHONE SERVICE		3,173.19
DEC. 29	15431	AMP PRODUCTS CORP:		
		AUG. 10, 1989:		
		100 CONNECTORS	332.00	
		300 CONNECTORS	2,343.00	
		100 RECEPTACLES	604.00	
		1 CRIMP TOOL	185.56	
		1 DIE SET	98.18	
		1 CONTAINER OF GLUE	62.51	
		1 OVEN	395.00	
		1 ADAPTOR BLOCK	77.85	
		1 POLISHING MACHINE	1,925.00	
		1 ADAPTOR	250.00	
		1 ADAPTOR	89.00	
		1 POLISHING DISK	32.00	
		1 POLISHING DISK	32.00	
		10 POLISHING DISKS	203.00	
		10 POLISHING DISKS	203.00	
			-------------	6,832.20
	15432	PHONE TTY INC:		
		AUG. 15, 1989:		
		REPAIRS TO TDD MACHINE		89.50
1990				
JAN. 11	15604	CANON USA INC:		
		APR. 12, 1989:		
		6 TELECOPIERS INCLUDING INSTALLATION		11,724.00
	15605	CANON USA INC:		
		JUN. 7, 1989:		
		5 TELECOPIERS INCLUDING INSTALLATION		9,770.00
	15606	FINANCIAL CLERK U S SENATE:		
		SEP. 1-30, 1989:		
		REIMBURSEMENT TO THE COMMITTEE ON ARMED SERVICES UNDER THE AUTHORITY OF S RES 66(5B) FOR LONG DISTANCE TELEPHONE CALLS CERTIFIED IN ERROR		16.14
JAN. 12	15609	XEROX CORP:		
		JAN. 12, 1989:		
		3 TELECOPIERS	6,300.00	
		(LESS CREDIT FOR TRADE IN)	-450.00	
			-------------	5,850.00
	15621	NORTH SUPPLY CO:		
		SEP. 7, 1989:		
		16 TELEPHONES	334.40	
		4 CABLE TIES	66.24	
			-------------	400.64
JAN. 16	15624	PITNEY BOWES:		
		OCT. 1, 1988 - MAR. 15, 1989:		
		RENTAL OF TELECOPIER		572.00
	15625	XEROX CORP:		
		JUL. 24, 1989:		
		REPAIRS TO COPIER		210.00
JAN. 24	15667	NEWBRIDGE NETWORKS INC:		
		SEP. 13, 1989:		
		1 CHANNEL SERVICE UNIT	900.00	
		1 UNIVERSAL CARD	600.00	
		2 SIX PACKS	2,887.00	
		1 MODULE	2,100.00	
			-------------	6,487.00
JAN. 30	15700	KGP TELECOMMUNICATIONS INC:		
		SEP. 7, 1989:		
		200 BAGS		109.00
JAN. 31	15752	BELL ATLANTICOM SYSTEMS INC:		
		MAR. 8, 1989:		
		15 HANDSETS		571.95
FEB. 13	15778	GSA:		
		MAR. 1 - MAY 31, 1989:		
		FEDERAL TELEPHONE SERVICE		187.12
MAR. 8	15893	NORSTAN COMMUNICATIONS INC:		
		SEP. 1-30, 1989:		
		LOCAL TELEPHONE SERVICE		3.24
	15894	NORSTAN COMMUNICATIONS INC:		
		SEP. 1-30, 1989:		
		LOCAL TELEPHONE SERVICE		5.94
	15895	VERSA-LITE INC:		
		SEP. 29, 1989:		
		PURCHASE AND INSTALLATION OF A MAP LIGHT		6,422.00
MAR. 15	15907	DAVID DURENBERGER:		
		SEP. 1-30, 1989:		
		REIMBURSEMENT TO SENATOR DURENBERGER FOR LONG DISTANCE TELEPHONE CALLS CERTIFIED IN ERROR		1,968.50
MAR. 30	15991	GSA:		
		OCT. 1 - DEC. 31, 1988:		
		FTS LINES		1,395.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (TELECOMMUNICATIONS)				
1990				
MAR. 30	15992	U S SPRINT:		
		JUL. 1 - AUG. 31, 1989:		
		LOCAL TELEPHONE SERVICE		$2.20
	15993	U S WEST COMMUNICATIONS:		
		SEP. 1-30, 1989:		
		LOCAL TELEPHONE SERVICE		128.71
SERGEANT AT ARMS (TRAVEL)				
1989				
OCT. 12	13525	BERTIE F DESCAUNETS:		
		AUG. 20-28, 1989:		
		AIRFARE WASHINGTON DC TO FT MYERS FL AND RETURN	$542.00	
		RENTAL AUTO IN FT MYERS FL	121.37	
		TAXI	39.30	
		GASOLINE	20.00	
		PER DIEM EXPENSES, 9 DAYS	827.14	1,549.81
	13526	GARY D GARMAN:		
		AUG. 19-25, 1989:		
		AIRFARE WASHINGTON DC TO ORLANDO FL AND RETURN	342.00	
		TAXI	22.00	
		TELEPHONE	10.34	
		PARKING	6.00	
		PER DIEM EXPENSES, 7 DAYS	743.58	1,123.92
	13527	KEVIN O GOURDINE:		
		AUG. 20-25, 1989:		
		RENTAL AUTO IN NEW ORLEANS LA	118.80	
		TAXI	31.00	
		PARKING	21.00	
		GASOLINE	3.00	
		PER DIEM EXPENSES IN NEW ORLEANS LA, 6 DAYS	565.95	739.75
	13528	DAVID G MINTER:		
		AUG. 20-25, 1989:		
		AIRFARE WASHINGTON DC TO ORLANDO FL AND RETURN	342.00	
		RENTAL AUTO IN ORLANDO FL	132.96	
		GASOLINE	5.00	
		PARKING	22.00	
		POA TO AND FROM AIRPORT, 140 MILES AT $.225 PER MILE	31.50	
		PER DIEM EXPENSES, 6 DAYS	486.08	1,019.54
	13529	JOHN P PALAZZOLO:		
		SEP. 5-9, 1989:		
		PER DIEM EXPENSES IN LAS VEGAS NV, 5 DAYS	313.20	
		TAXI	81.00	
		POA TO AND FROM AIRPORT, 20 MILES AT $.225 PER MILE	4.50	
		TELEPHONE	2.75	
		PARKING	42.50	
		BATTERIES	6.20	450.15
	13530	FORREST A ROBY III:		
		AUG. 20-25, 1989:		
		AIRFARE WASHINGTON DC TO ORLANDO FL AND RETURN	280.00	
		POA TO AND FROM AIRPORT, 44 MILES AT $.225 PER MILE	9.90	
		PARKING	42.00	
		TOLLS	2.00	
		PER DIEM EXPENSES, 6 DAYS	528.72	862.62
	13531	DOUGLAS C FOLTS:		
		SEP. 4-6, 1989:		
		AIRFARE WASHINGTON DC TO PITTSBURGH PA AND RETURN	192.00	
		BUS	16.00	
		PARKING	15.50	
		POA TO AND FROM AIRPORT, 32 MILES AT $.225 PER MILE	7.20	
		PER DIEM EXPENSES, 3 DAYS	234.68	465.38
	13532	CRAIG A HALL:		
		AUG. 20-24, 1989:		
		RENTAL AUTO IN HICKORY NC	110.16	
		POA TO AND FROM AIRPORT, 60 MILES AT $.225 PER MILE	13.50	
		GASOLINE	22.00	
		PER DIEM EXPENSES IN HICKORY NC, 5 DAYS	412.85	558.51
OCT. 16	13611	MICHELLE R BROWN:		
		AUG. 21-26, 1989:		
		PER DIEM EXPENSES IN SALT LAKE CITY UT, BOISE ID, RENO NV AND CARSON CITY NV, 6 DAYS	429.87	
		TELEPHONE	.50	
		PARKING	3.00	433.37
	13612	PATRICK L KEATING:		
		JUL. 17-22, 1989:		
		RENTAL AUTO CLEVELAND OH TO DETROIT MI AND FROM MILWAUKEE WI TO CHICAGO IL	399.01	
		TAXI	20.00	
		PARKING	47.00	
		GASOLINE	15.00	
		PER DIEM EXPENSES IN ABOVE CITIES, 6 DAYS	723.23	1,204.24
OCT. 17	13781	RICHARD W CLINE:		
		AUG. 12 - SEP. 2, 1989:		
		RENTAL AUTO IN SALT LAKE CITY UT	190.98	
		TAXI	20.00	
		TELEPHONE	3.10	
		PARKING	6.00	

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (TRAVEL)

1989				
OCT. 17	13781	RICHARD W CLINE: (CONTINUED)		
		AUG. 27 - SEP. 2: PER DIEM EXPENSES IN SALT LAKE CITY UT, 7 DAYS	$405.46	
			-------------	$825.54
OCT. 20	13947	LUANNE R NORDEN:		
		SEP. 13-17, 1989:		
		SEP. 13-15: PER DIEM EXPENSES IN PHOENIX AZ, 3 DAYS	162.30	
		TAXI	10.00	
		CASSETTE TAPE	9.50	
			-------------	181.80
	13948	ROBERT J UHRLE:		
		AUG. 21-26, 1989:		
		RENTAL AUTOS IN SALT LAKE CITY UT, BOISE ID AND FROM RENO NV TO CARSON CITY NV TO RENO NV	181.11	
		TELEPHONE	3.25	
		PARKING	4.00	
		GASOLINE	20.00	
		PER DIEM EXPENSES IN ABOVE CITIES, 6 DAYS	625.59	
			-------------	833.95
OCT. 31	14307	WILLIAM H ASHTON II:		
		AUG. 22-24, 1989:		
		AIRFARE WASHINGTON DC TO PORTLAND OR AND RETURN	402.00	
		RENTAL AUTO IN PORTLAND OR	34.97	
		TAXI	30.00	
		TELEPHONE	2.30	
		PARKING	14.00	
		PER DIEM EXPENSES, 3 DAYS	106.39	
			-------------	589.66
	14308	GEORGE J BATH:		
		AUG. 27-31, 1989:		
		PER DIEM EXPENSES IN PHILADELPHIA PA, 5 DAYS	519.91	
		TAXI	19.00	
		TELEPHONE	12.71	
		SUBWAY	4.25	
		POA TO AND FROM TRAIN STATION, 44 MILES AT $.225 PER MILE	9.90	
		TRAVELERS CHECKS	1.58	
			-------------	567.35
	14309	LAURADEE P TARKENTON:		
		SEP. 10-13, 1989:		
		PER DIEM EXPENSES IN PHILADELPHIA PA AND CHERRY HILL NJ, 4 DAYS	175.46	
		TAXI	35.00	
		TELEPHONE	19.65	
		TOLLS	2.70	
			-------------	232.81
NOV. 13	14467	JEFFERY S FIELDS:		
		SEP. 10-12, 1989:		
		AIRFARE WASHINGTON DC TO RALEIGH NC AND RETURN	246.00	
		RENTAL AUTO IN RALEIGH NC	59.16	
		GASOLINE	4.00	
		PARKING	5.00	
		POA TO AND FROM AIRPORT, 44 MILES AT $.225 PER MILE	9.90	
		TELEPHONE	2.56	
		PER DIEM EXPENSES, 3 DAYS	240.35	
			-------------	566.97
	14468	MICHAEL A JOHNSON:		
		SEP. 17-22, 1989:		
		PER DIEM EXPENSES IN RALEIGH NC, 6 DAYS	561.78	
		TAXI	44.00	
		TELEPHONE	2.82	
		POA TO AND FROM AIRPORT, 39 MILES AT $.225 PER MILE	8.78	
		PARKING	2.00	
		TRAVELERS CHECKS	5.00	
			-------------	624.38
	14469	BRIAN K NAKAMURA:		
		SEP. 19-20, 1989:		
		POA WASHINGTON DC TO, IN AND AROUND AIRLIE VA AND RETURN, 100 MILES AT $.225 PER MILE	22.50	
		PER DIEM EXPENSES, 2 DAYS	103.38	
			-------------	125.88
	14470	MICHAEL G REED:		
		AUG. 20-31, 1989:		
		RENTAL AUTO BOSTON MA TO BEDFORD MA, WESTFORD MA AND RETURN	284.72	
		GASOLINE	37.00	
		PER DIEM EXPENSES IN ABOVE CITIES, 12 DAYS	1,303.95	
			-------------	1,625.67
	14471	ANITA A VANNI:		
		SEP. 17-22, 1989:		
		RENTAL AUTO IN RALEIGH NC	137.70	
		GASOLINE	7.00	
		POA TO AND FROM AIRPORT, 40 MILES AT $.225 PER MILE	9.00	
		PARKING	42.00	
		PER DIEM EXPENSES IN RALEIGH NC, 6 DAYS	468.75	
			-------------	664.45
	14512	GEORGE O COOPER:		
		AUG. 19-25, 1989:		
		PER DIEM EXPENSES IN NEW ORLEANS LA, 7 DAYS	757.59	
		TAXI	71.00	
		TRAVELERS CHECKS	2.42	
			-------------	831.01

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (TRAVEL)

1989				
NOV. 13	14513	ROBERT J UHRLE:		
		SEP. 18-23, 1989:		
		RENTAL AUTO SPOKANE WA TO COEUR DALENE ID TO SPOKANE WA AND FROM PORTLAND OR TO SEATTLE WA	$330.75	
		PARKING	36.00	
		GASOLINE	24.00	
		TELEPHONE	11.19	
		TAXI	34.00	
		PER DIEM EXPENSES IN ABOVE CITIES, 6 DAYS	705.78	
			-------------	$1,141.72
NOV. 14	14619	MARY R ALTER:		
		SEP. 26-28, 1989:		
		AIRFARE WASHINGTON DC TO WHITE PLAINS NY AND RETURN	198.00	
		RENTAL AUTO WHITE PLAINS NY TO POUGHKEEPSIE NY AND RETURN	67.02	
		TAXI	29.75	
		GASOLINE	6.00	
		PER DIEM EXPENSES, 3 DAYS	178.00	
			-------------	478.77
	14620	KEVAN V BORUM:		
		SEP. 18-24, 1989:		
		AIRFARE WASHINGTON DC TO ORLANDO FL AND RETURN	310.00	
		RENTAL AUTO IN ORLANDO FL	98.95	
		GASOLINE	10.51	
		TAXI	30.00	
		TOLLS	2.00	
		SEP. 17-21: PER DIEM EXPENSES, 5 DAYS	538.42	
			-------------	989.88
	14621	GILBERT BROWN:		
		SEP. 17-20, 1989:		
		POA FREDRICKSBURG VA TO BALTIMORE MD AND RETURN, 250 MILES AT $.225 PER MILE	56.25	
		PARKING	21.00	
		PER DIEM EXPENSES, 4 DAYS	253.47	
			-------------	330.72
	14622	SAMUEL CONSTANTINO:		
		SEP. 26-29, 1989:		
		TRAIN FARE WASHINGTON DC TO NEW YORK NY AND RETURN	95.00	
		TAXI	12.00	
		PER DIEM EXPENSES, 4 DAYS	382.50	
			-------------	489.50
	14623	GARY D GARMAN:		
		SEP. 26-28, 1989:		
		AIRFARE WASHINGTON DC TO WHITE PLAINS NY AND RETURN	201.00	
		PER DIEM EXPENSES, 3 DAYS	171.88	
			-------------	372.88
	14624	BONNIE H HOBSON:		
		SEP. 10-17, 1989:		
		AIRFARE WASHINGTON DC TO JEFFERSON CITY MO, KANSAS CITY MO, ST LOUIS MO AND RETURN	614.00	
		RENTAL AUTO KANSAS CITY MO TO LEES SUMMIT MO AND RETURN	92.93	
		TAXI	61.00	
		PER DIEM EXPENSES, 8 DAYS	408.95	
			-------------	1,176.88
	14625	JOHN E IRVINE:		
		AUG. 13-20, 1989:		
		AIRFARE WASHINGTON DC TO LAS VEGAS NV, RENO NV, LAS VEGAS NV AND RETURN	534.00	
		TELEPHONE	5.98	
		TAXI	24.00	
		PER DIEM EXPENSES, 8 DAYS	628.42	
			-------------	1,192.40
	14626	JAMES R MISANTONE:		
		SEP. 26-28, 1989:		
		AIRFARE WASHINGTON DC TO WHITE PLAINS NY AND RETURN	201.00	
		PER DIEM EXPENSES, 3 DAYS	169.85	
			-------------	370.85
	14627	STEVEN A REGER:		
		SEP. 18-20, 1989:		
		SEP. 18: TRAIN FARE WASHINGTON DC TO BALTIMORE MD AND RETURN	9.00	
		SEP. 19-20: TRAIN FARE WASHINGTON DC TO BALTIMORE MD AND FROM LAUREL MD TO WASHINGTON DC	8.50	
		PER DIEM EXPENSES, 2 DAYS	106.14	
			-------------	123.64
	14628	JOHN J STIER:		
		SEP. 18-20, 1989:		
		SEP. 18: TRAIN FARE LAUREL MD TO BALTIMORE MD AND RETURN	6.25	
		SEP. 19-20: POA LAUREL MD TO BALTIMORE MD AND RETURN, 50 MILES AT $.225 PER MILE	11.25	
		PARKING	16.00	
		PER DIEM EXPENSES, 2 DAYS	105.80	
			-------------	139.30
	14629	FRANK A VOIGHT JR:		
		AUG. 30 - SEP. 3, 1989:		
		PER DIEM EXPENSES IN DENVER CO, RENO NV AND LAS VEGAS NV, 5 DAYS	302.68	
		TAXI	87.00	
		POA TO AND FROM AIRPORT, 68 MILES AT $.225 PER MILE	15.30	
		PARKING	5.25	
			-------------	410.23

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (TRAVEL)

Date	Voucher	Description	Amount	Total
1989				
NOV. 21	14783	DINERS CLUB:		
		AUG. 6 - SEP. 22, 1989:		
		AIRFARE FOR THE FOLLOWING:		
		AUG. 6-9: RICHARD W COGLE WASHINGTON DC TO RALEIGH NC AND RETURN	$168.00	
		SEP. 17-22: ANITA A VANNI WASHINGTON DC TO RALEIGH NC AND RETURN	168.00	
		AUG. 20-24: CRAIG A HALL WASHINGTON DC TO HICKORY NC AND RETURN	232.00	
			-------------	$568.00
	14784	DINERS CLUB:		
		JUL. 15 - SEP. 25, 1989:		
		AIRFARE FOR THE FOLLOWING:		
		AUG. 23-26: MICHELLE R BROWN WASHINGTON DC TO SALT LAKE CITY UT, BOISE ID, RENO NV AND RETURN	812.00	
		JUL. 15-23: MARY C ELDRED WASHINGTON DC TO LOS ANGELES CA AND RETURN	318.00	
		SEP. 10-13: LAURADEE P TARKENTON AND LISA A TOTH WASHINGTON DC TO PHILDELPHIA PA AND RETURN	154.00	
		SEP. 24-25: DAVID N VUKMER AND ROBERT P CHERRIX JR WASHINGTON DC TO CHICAGO IL AND RETURN	536.00	
		SEP. 17-22: MICHAEL A JOHNSON WASHINGTON DC TO RALEIGH NC AND RETURN	168.00	
			-------------	1,988.00
	14785	JEANNE M TESSIERI:		
		SEP. 25-29, 1989:		
		TRAIN FARE PHILADEPHIA PA TO NEWARK NJ	35.00	
		TAXI	93.00	
		RENTAL AUTO IN PORTLAND ME	33.17	
		GASOLINE	6.00	
		TELEPHONE	5.50	
		PARKING	5.00	
		POA TO AND FROM AIRPORT, 40 MILES AT $.225 PER MILE - 2 TRIPS	9.00	
		PER DIEM EXPENSES IN ABOVE CITIES INCLUDING PITTSBURGH PA, 5 DAYS	605.00	
			-------------	791.67
NOV. 28	14871	DINERS CLUB:		
		JUL. 17-22, 1989:		
		AIRFARE FOR THE FOLLOWING:		
		JUL. 17-21: ROBERT J UHRLE WASHINGTON DC TO CLEVELAND OH AND FROM DETROIT MI TO MILWAUKEE WI AND FROM CHICAGO IL TO WASHINGTON DC	602.00	
		JUL. 17-22: PATRICK L KEATING WASHINGTON DC TO CLEVELAND OH AND FROM DETROIT MI TO MILWAUKEE WI AND FROM CHICAGO IL TO WASHINGTON DC	446.00	
			-------------	1,048.00
NOV. 30	14983	MARY R ALTER:		
		SEP. 18-20, 1989:		
		POA WASHINGTON DC TO AIRLIE VA AND RETURN, 145 MILES AT $.24 PER MILE	34.80	
		PRO RATED COST OF CONFERENCE ROOM RENTAL	49.30	
		PER DIEM EXPENSES, 3 DAYS	153.85	
			-------------	237.95
	14984	MICHAEL E BARTELL:		
		SEP. 18-20, 1989:		
		POA WASHINGTON DC TO AIRLIE VA AND RETURN, 80 MILES AT $.24 PER MILE	19.20	
		PRO RATED COST OF CONFERENCE ROOM RENTAL	57.02	
		PER DIEM EXPENSES, 3 DAYS	162.85	
			-------------	239.07
	14985	JOHN C BIBBER:		
		SEP. 24-29, 1989:		
		PER DIEM EXPENSES IN COLUMBIA SC, 6 DAYS	377.43	
		TAXI	27.85	
		POA TO AND FROM AIRPORT, 74 MILES AT $.24 PER MILE - 2 TRIPS	17.76	
		TELEPHONE	.50	
		PARKING	2.00	
			-------------	425.54
	14986	NANCY L DAVIS:		
		SEP. 18-19, 1989:		
		PER DIEM EXPENSES IN HARTFORD CT, 2 DAYS	152.42	
		TAXI	66.00	
			-------------	218.42
	14987	GARY D GARMAN:		
		SEP. 18-20, 1989:		
		POA WASHINGTON DC TO AIRLIE VA AND RETURN, 50 MILES AT $.24 PER MILE	12.00	
		PRO RATED COST OF CONFERENCE ROOM RENTAL	57.02	
		PER DIEM EXPENSES, 3 DAYS	162.85	
			-------------	231.87
	14988	DEBORAH P MABRY:		
		SEP. 17-21, 1989:		
		RENTAL AUTO IN NEW ORLEANS LA	117.60	
		PARKING	57.00	
		TRAVELERS CHECKS	1.92	
		PER DIEM EXPENSES IN NEW ORLEANS LA, 5 DAYS	522.09	
			-------------	698.61
	14989	SARAH E MCALHANY:		
		SEP. 18-20, 1989:		
		POA WASHINGTON DC TO AIRLIE VA AND RETURN, 90 MILES AT $.24 PER MILE	21.60	
		PRO RATED COST OF CONFERENCE ROOM RENTAL	57.02	

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (TRAVEL)

Date	Voucher	Description	Amount	Total
1989 NOV. 30	14989	SARAH E MCALHANY: (CONTINUED)		
		PER DIEM EXPENSES, 3 DAYS	$162.85	$241.47
	14990	ALICE M SMEDLEY-QUANDER:		
		SEP. 18-20, 1989:		
		POA WASHINGTON DC TO AIRLIE VA AND RETURN, 75 MILES AT $.24 PER MILE	18.00	
		PRO RATED COST OF CONFERENCE ROOM RENTAL	57.02	
		PER DIEM EXPENSES, 3 DAYS	162.85	237.87
	14991	HARLIE G SPONAUGLE:		
		SEP. 18-20, 1989:		
		POA WASHINGTON DC TO AIRLIE VA AND RETURN, 100 MILES AT $.24 PER MILE	24.00	
		PRO RATED COST OF CONFERENCE ROOM RENTAL	49.30	
		PER DIEM EXPENSES, 3 DAYS	153.85	227.15
	14992	LOI H TA:		
		SEP. 5-8, 1989:		
		RENTAL AUTO IN PITTSBURGH PA	97.50	
		POA TO AND FROM AIRPORT, 40 MILES AT $.225 PER MILE	9.00	
		PARKING	16.00	
		TELEPHONE	14.88	
		PER DIEM EXPENSES IN PITTSBURGH PA, 4 DAYS	285.46	422.84
	15048	LEON A CLARK:		
		AUG. 20-25, 1989:		
		AIRFARE WASHINGTON DC TO TULSA OK AND RETURN	288.00	
		RENTAL AUTO IN TULSA OK	173.25	
		GASOLINE	25.00	
		POA TO AND FROM AIRPORT, 94 MILES AT $.225 PER MILE	21.15	
		PER DIEM EXPENSES, 6 DAYS	572.47	1,079.87
	15049	DINERS CLUB:		
		AUG. 1 - SEP. 19, 1989:		
		AIRFARE FOR THE FOLLOWING:		
		AUG. 1-11: REGINALD L SELLERS WASHINGTON DC TO SAN FRANCISCO CA AND RETURN	422.00	
		AUG. 1-2, 15: CHARLES E GIBBONS WASHINGTON DC TO NEW YORK NY AND RETURN - 2 TRIPS	432.00	
		AUG. 20-31: MICHAEL G REED WASHINGTON DC TO BOSTON MA AND RETURN	174.00	
		AUG. 19-25: GEORGE O COOPER WASHINGTON DC TO NEW ORLEANS LA AND RETURN	298.00	
		AUG. 20-25: KEVIN GOURDINE WASHINGTON DC TO NEW ORLEANS LA AND RETURN	298.00	
		SEP. 5-8: LOI H TA WASHINGTON DC TO PITTSBURGH PA AND RETURN	192.00	
		AUG. 30 - SEP. 3: FRANK A VOIGHT JR WASHINGTON DC TO DENVER CO TO RENO NV TO LAS VEGAS NV AND RETURN	478.00	
		SEP. 5-9: JOHN P PALAZZOLO WASHINGTON DC TO LAS VEGAS NV AND RETURN	344.00	
		SEP. 18-19: NANCY L DAVIS WASHINGTON DC TO HARTFORD CT AND RETURN	178.00	
		AUG. 27-31: TRAIN FARE FOR GEORGE J BATH WASHINGTON DC TO PHILADELPHIA PA AND RETURN	77.00	2,893.00
	15050	DINERS CLUB:		
		AUG. 14 - SEP. 29, 1989:		
		AIRFARE FOR THE FOLLOWING:		
		AUG. 14-18: PATRICK L KEATING WASHINGTON DC TO OMAHA NE AND FROM INDIANAPOLIS IN TO WASHINGTON DC	309.00	
		AUG. 21-28: ROBERT J UHRLE WASHINGTON DC TO SALT LAKE CITY UT TO BOISE ID TO RENO NV AND RETURN	859.00	
		SEP. 18-23: ROBERT J UHRLE WASHINGTON DC TO SPOKANE WA TO PORTLAND OR AND FROM SEATTLE WA TO WASHINGTON DC	489.00	
		SEP. 25-29: JEANNE M TESSIERI WASHINGTON DC TO PORTLAND ME AND FROM NEWARK NJ TO WASHINGTON DC	433.00	2,090.00
	15051	STEVEN GRANT:		
		JUL. 10-17, 1989:		
		AIRFARE WASHINGTON DC TO CHARLESTON SC AND FROM GREENSVILLE SC TO WASHINGTON DC	257.00	
		RENTAL AUTO CHARLESTON SC TO COLUMBIA SC TO GREENSVILLE SC	284.14	
		TAXI	41.25	
		GASOLINE	43.00	
		TELEPHONE	5.00	
		PARKING	10.00	
		TOOLS FOR INSTALLATION	23.94	
		PER DIEM EXPENSES, 8 DAYS	726.10	1,390.43
DEC. 12	15131	MICHAEL A JOHNSON:		
		SEP. 25-26, 1989:		
		POA WASHINGTON DC TO BALTIMORE MD AND RETURN, 102 MILES AT $.24 PER MILE		24.48
	15135	JAMES R MISANTONE:		
		SEP. 18-20, 1989:		
		POA WASHINGTON DC TO AIRLIE VA AND RETURN, 104 AT $.24 PER MILE	24.96	
		PRO RATED SHARE FOR CONFERENCE ROOM RENTAL	57.02	
		PER DIEM EXPENSES, 3 DAYS	162.85	244.83

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (TRAVEL)

1989				
DEC. 12	15136	MELVIN W MOORMAN:		
		SEP. 26-28, 1989:		
		AIRFARE WASHINGTON DC TO WHITE PLAINS NY AND RETURN	$201.00	
		PER DIEM EXPENSES, 3 DAYS	171.71	
			-------------	$372.71
	15137	KIMBALL B WINN:		
		SEP. 17-22, 1989:		
		AIRFARE WASHINGTON DC TO SAN FRANCISCO CA AND RETURN	402.00	
		RENTAL AUTO IN SAN FRANCISCO CA	54.08	
		TAXI	18.00	
		POA TO AND FROM AIRPORT, 40 MILES AT $.24 PER MILE	9.60	
		PARKING	56.00	
		TELEPHONE	147.37	
		RENTAL OF SAFE FOR OFFICIAL DOCUMENTS	7.50	
		PER DIEM EXPENSES, 6 DAYS	637.49	
			-------------	1,332.04
	15187	LEANNE P HARRIS:		
		SEP. 18-20, 1989:		
		POA WASHINGTON DC TO, IN AND AROUND AIRLIE VA AND RETURN, 120 MILES AT $.24 PER MILE	28.80	
		PRO RATED SHARE FOR RENTAL OF CONFERENCE ROOM	49.30	
		PER DIEM EXPENSES, 3 DAYS	153.85	
			-------------	231.95
	15188	SHAW K ZEE:		
		SEP. 18-20, 1989:		
		POA WASHINGTON DC TO, IN AND AROUND AIRLIE VA AND RETURN, 110 MILES AT $.24 PER MILE	26.40	
		PRO RATED SHARE FOR RENTAL OF CONFERENCE ROOM	57.02	
		PER DIEM EXPENSES, 3 DAYS	162.85	
			-------------	246.27
DEC. 19	15385	ROBERT C FARRAR JR:		
		SEP. 18-20, 1989:		
		POA WASHINGTON DC TO AIRLIE VA AND RETURN, 144 MILES AT $.24 PER MILE	34.56	
		PRO RATED COST OF CONFERENCE ROOM RENTAL	49.30	
		PER DIEM EXPENSES, 3 DAYS	153.85	
			-------------	237.71
DEC. 26	15417	SUSAN L HERRGOTT:		
		SEP. 26-29, 1989:		
		TRAIN FARE WASHINGTON DC TO NEW YORK NY	47.50	
		SUBWAY AND TAXI	8.70	
		TELEPHONE	.75	
		PER DIEM EXPENSES IN NEW YORK NY, 4 DAYS	422.63	
			-------------	479.58
1990				
JAN. 12	15608	MELVIN W MOORMAN:		
		SEP. 18-20, 1989:		
		REGISTRATION FEE TO ATTEND THE MANAGEMENT PLANNING SEMINAR HELD IN AIRLIE VA	49.30	
		PER DIEM EXPENSES IN AIRLIE VA, 3 DAYS	153.85	
			-------------	203.15
JAN. 31	15754	STERRETT J CARTER:		
		SEP. 17 - OCT. 1, 1989:		
		AIRFARE WASHINGTON DC TO HONOLULU HI AND RETURN	680.00	
		RENTAL AUTO IN HONOLULU	170.17	
		GASOLINE	12.00	
		PARKING	48.00	
		SAFE RENTAL	2.50	
		SEP. 17-29: PER DIEM EXPENSES, 13 DAYS	1,045.38	
			-------------	1,958.05
FEB. 9	15755	MARGARET M FISHER:		
		SEP. 17-24, 1989:		
		AIRFARE WASHINGTON DC TO LAS VEGAS NV TO RENO NV AND RETURN	408.00	
		TAXI	67.40	
		SEP. 17-21: PER DIEM EXPENSES, 5 DAYS	425.87	
			-------------	901.27
MAR. 30	15994	DINERS CLUB:		
		SEP. 17-29, 1989:		
		AIRFARE FOR THE FOLLOWING:		
		SEP. 17-21: DEBORAH P MABRY WASHINGTON DC TO NEW ORLEANS LA AND RETURN	304.00	
		SEP. 24-29: JOHN C BIBBER WASHINGTON DC TO COLUMBIA SC AND RETURN	208.00	
			-------------	512.00
	15995	DINERS CLUB:		
		SEP. 13-17, 1989:		
		AIRFARE FOR LUANNE R NORDEN WASHINGTON DC TO PHOENIX AZ AND RETURN		384.00
GROSS DISBURSEMENTS				$13,436,262.36

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

Date	Voucher	Payee / Description		Amount
1989 DEC. 12	736	NO VOUCHER ISSUED UNDER THIS NUMBER		
1990 MAR. 15	4445	NO VOUCHER ISSUED UNDER THIS NUMBER		
SERGEANT AT ARMS (COMPUTER CENTER)				
1989 NOV. 28	540	FUTURE ENTERPRISES INC: OCT. 24-26, 1989: REGISTRATION FEE FOR LUISA G OGLES TO ATTEND THE DESIGNING DOCUMENTS IN WORD PERFECT COURSE HELD IN WASHINGTON DC		$168.00
	547	INSTITUTE FOR INFORMATION MANAGEMENT: OCT. 5-6, 1989: REGISTRATION FEE FOR JAMES R MISANTONE TO ATTEND THE PREPARING A FORMAL CAPACITY PLAN COURSE HELD IN LOS ANGELES CA		650.00
	548	INNOVA COMMUNICATIONS INC: OCT. 10, 1989: 80 PATCH CORDS		380.00
DEC. 12	732	AMERICAN MANAGEMENT ASSOC: NOV. 6-9, 1989: REGISTRATION FEE FOR MADELINE A GREEN TO ATTEND THE RECORDS MANAGEMENT COURSE HELD IN WASHINGTON DC		875.00
	733	COMPUTER SECURITY INSTITUTE: NOV. 13-15, 1989: REGISTRATION FEE FOR JOAN V BONK TO ATTEND THE ANNUAL COMPUTER SECURITY CONFERENCE HELD IN ATLANTA GA		890.00
	734	D AND B BUSINESS EDUCATION SERVICES: OCT. 6, 1989: REGISTRATION FEE FOR THE FOLLOWING TO ATTEND THE IMPROVING YOUR SUPERVISORY SKILLS COURSE HELD IN WASHINGTON DC: LARRY H DRAVER; THOMAS W TORRELL; LYTTLETON M YATES; NATHANIEL A LOGAN; AVON B ASHTON; JONATHAN R BARRETT		594.00
	735	FUTURE ENTERPRISES INC: NOV. 13, 1989: REGISTRATION FEE FOR LUISA G OGLES TO ATTEND THE INTEGRATING TEXT AND GRAPHICS COURSE HELD IN WASHINGTON DC		100.00
	824	AMP INC: OCT. 17, 1989:		
		100 CONNECTORS	$160.00	
		1 CRIMP TOOL	69.86	
		1 CRIMP DIE SET	37.50	
		SHIPPING	25.25	292.61
	825	GOVERNMENT TECHNOLOGY SERVICES INC: OCT. 23, 1989: 1 SOFTWARE PACKAGE		290.00
	826	U S WEST COMMUNICATIONS: OCT. 4 - DEC. 3, 1989: DATA CHANNEL SERVICE		90.42
	827	U S WEST COMMUNICATIONS: OCT. 1 - NOV. 30, 1989: DATA CHANNEL SERVICE		154.58
	828	U S WEST COMMUNICATIONS: OCT. 1 - DEC. 9, 1989: DATA CHANNEL SERVICE		175.03
	829	U S WEST COMMUNICATIONS: OCT. 1-21, 1989: DATA CHANNEL SERVICE		67.78
DEC. 18	902	AMERICAN INSTITUTE: OCT. 16-18, 1989: REGISTRATION FEE FOR THE FOLLOWING TO ATTEND THE HANDS-ON TROUBLESHOOTING LOCAL AREA NETWORKS COURSE HELD IN RESTON VA: JOHN C BIBBER; CHARLES E GIBBONS; DAN D TEMPLETON		2,686.50
	903	GE AMERICAN COMMUNICATIONS INC: OCT. 1-31, 1989: DATA CHANNEL SERVICE		1,062.88
	904	GE AMERICAN COMMUNICATIONS INC: OCT. 1-31, 1989: DATA CHANNEL SERVICE		2,523.06
	905	GOVERNMENT TECHNOLOGY SERVICES INC: OCT. 23, 1989: 1 MOUSE		105.00
	906	GOVERNMENT TECHNOLOGY SERVICES INC: NOV. 2, 1989: 1 SOFTWARE PACKAGE		75.00
	907	GRAPHIC MANAGEMENT GROUP INC: OCT. 1, 1989 - SEP. 30, 1990: MAINTENANCE OF SOFTWARE PACKAGE		712.50
	908	LPC INC: OCT. 15-17, 1989: REGISTRATION FEE FOR DOUGLAS M HORN TO ATTEND THE LPC USERS CONFERENCE HELD IN PEACHTREE GA		87.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (COMPUTER CENTER)

1989				
DEC. 18	909	MEBAR REALTY HOLDING TRUST:		
		OCT. 1 - DEC. 31, 1989:		
		RENTAL OF OFFICE SPACE AT 400 N CAPITOL STREET		$169,710.78
	910	ON LINE SOFTWARE INTERNATIONAL INC:		
		NOV. 6-10, 1989:		
		REGISTRATION FEE FOR STEVEN A REGER TO ATTEND THE CICS\VS APPLICATION PROGRAMMING COMMAND LEVEL COURSE HELD IN WASHINGTON DC		900.00
	911	VANGUARD CABLE CORP:		
		OCT. 3, 1989:		
		2,000 PIN HOODS		2,000.00
	912	WM204UG:		
		OCT. 26-27, 1989:		
		REGISTRATION FEE FOR THE FOLLOWING TO ATTEND THE M204 USER CONFERENCE HELD IN CHEVY CHASE MD:		
		GREGORY A OVERLAND		
		ROBERT M LEE		250.00
DEC. 19	1040	ASHTON TATE:		
		OCT. 11, 1989:		
		1 SOFTWARE PACKAGE		295.00
	1041	CONTROL CABLE INC:		
		OCT. 10, 1989:		
		16 PIN HOODS	$165.50	
		250 FEET OF CABLE	250.00	
		SHIPPING	7.09	
			-------------	422.59
	1042	GOVERNMENT TECHNOLOGY SERVICES INC:		
		OCT. 8, 1989:		
		1 SOFTWARE PACKAGE		49.95
	1043	GOVERNMENT TECHNOLOGY SERVICES INC:		
		OCT. 2, 1989:		
		1 IRMA BOARD		718.00
	1044	GOVERNMENT TECHNOLOGY SERVICES INC:		
		OCT. 16, 1989:		
		33 MEMORY EXPANSIONS	13,336.00	
		1 POWER SUPPLY	909.00	
		36 SURGE PROTECTORS	1,728.00	
		2 MODEMS	689.84	
		10 DATA CARTRIDGES	240.00	
			-------------	16,902.84
	1045	GOVERNMENT TECHNOLOGY SERVICES INC:		
		OCT. 16, 1989:		
		122 SOFTWARE PACKAGES		14,453.91
	1046	GOVERNMENT TECHNOLOGY SERVICES INC:		
		OCT. 17, 1989:		
		1 SOFTWARE PACKAGE		725.00
	1047	GOVERNMENT TECHNOLOGY SERVICES INC:		
		OCT. 17, 1989:		
		42 SOFTWARE PACKAGES		10,293.50
	1048	GOVERNMENT TECHNOLOGY SERVICES INC:		
		OCT. 6, 1989:		
		9 SOFTWARE PACKAGES	1,430.00	
		2 SURGE PROTECTORS	96.00	
			-------------	1,526.00
	1049	GOVERNMENT TECHNOLOGY SERVICES INC:		
		OCT. 3, 1989:		
		1 PRINTER		1,805.00
	1050	GOVERNMENT TECHNOLOGY SERVICES INC:		
		OCT. 13, 1989:		
		1 COMPUTER SYSTEM		12,289.00
	1051	GOVERNMENT TECHNOLOGY SERVICES INC:		
		OCT. 11, 1989:		
		2 FILE SERVERS		18,106.00
	1052	GOVERNMENT TECHNOLOGY SERVICES INC:		
		OCT. 5, 1989:		
		10 SOFTWARE PACKAGES		1,673.00
	1053	GOVERNMENT TECHNOLOGY SERVICES INC:		
		OCT. 5, 1989:		
		1 SOFTWARE PACKAGE		725.00
	1054	GOVERNMENT TECHNOLOGY SERVICES INC:		
		OCT. 3, 1989:		
		4 SOFTWARE PACKAGES		425.50
	1055	GOVERNMENT TECHNOLOGY SERVICES INC:		
		OCT. 18, 1989:		
		UPGRADE TO MEMORY		1,377.00
	1056	GOVERNMENT TECHNOLOGY SERVICES INC:		
		OCT. 5, 1989:		
		2 SOFTWARE PACKAGES		230.10
	1057	GOVERNMENT TECHNOLOGY SERVICES INC:		
		OCT. 2, 1989:		
		1 SOFTWARE PACKAGE		75.00
	1058	GOVERNMENT TECHNOLOGY SERVICES INC:		
		OCT. 3, 1989:		
		2 SOFTWARE PACKAGES		412.00
	1059	GOVERNMENT TECHNOLOGY SERVICES INC:		
		OCT. 17, 1989:		
		UPGRADE TO MEMORY	1,416.45	
		2 BACKUP UNITS	776.00	
		2 ADAPTERS	130.00	
		2 INTERFACE BOARDS	176.00	
		2 SOFTWARE PACKAGES	500.00	
		4 MEMORY EXPANSIONS	1,264.00	
			-------------	4,262.45

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (COMPUTER CENTER)

1989

DEC. 19 1080 PALMER SERVICE CO:
NOV. 8, 1989:
MAINTENANCE OF COMPUTER SYSTEM $98.00

1081 RAYCOM SYSTEMS INC:
OCT. 12, 1989:
REGISTRATION FEE FOR THE FOLLOWING TO ATTEND THE FIBER OPTICS IN LOCAL COMMUNICATIONS COURSE HELD IN WASHINGTON DC:
JESSIE J JAMES
JAMES R HARRELL 190.00

DEC. 20 1143 BELDEN WIRE AND CABLE:
OCT. 6, 1989:
24,885 FEET OF CABLE 9,880.23

1144 CABLETRON:
NOV. 8, 1989:
5 REPEATERS $9,250.00
4 TRANSCEIVERS 516.00
SHIPPING 17.45

9,783.45

1145 CALUMET CARTON CO:
OCT. 20, 1989:
100 ENVELOPES 50.32

1146 COMPUADD CORP:
OCT. 6, 1989:
50 SWITCH BOXES 2,800.00

1147 DATA GENERAL CORP:
OCT. 26 - NOV. 1, 1989:
INSTALLATION AND RELOCATION OF CABLES, PRINTER AND TERMINAL FOR THE COMMITTEE ON THE JUDICIARY 782.00

1148 DEVELCON ELECTRONICS INC:
OCT. 1 - DEC. 31, 1989:
MAINTENANCE OF PERSONAL COMPUTERS 9,841.44

1149 FALCON MICROSYSTEMS INC:
OCT. 18, 1989:
5 TONER CARTRIDGES 455.00

1150 HAMILTON AVNET COMPUTER:
OCT. 6, 1989:
20 TAPE CARTRIDGES 600.00

1151 KEELEY ELECTRICAL CONTRACTORS INC:
OCT. 6, 1989:
INSTALLATION OF CABLES IN SENATOR COHENS PORTLAND ME OFFICE 137.50

1152 MARSHALL INDUSTRIES:
OCT. 6, 1989:
18 PAIRS OF PLIERS 176 10
1 SOCKET SET 45.79
SHIPPING 6.09

227.98

1153 MISCO INC:
OCT. 26, 1989:
1 PAPER CATCH BASKET 46.98

1154 MITECH DATA SYSTEMS INC:
OCT. 17, 1989:
12 CONTAINERS OF TONER 216.00
12 CARTRIDGES 1,320.00

1,536.00

1155 NCR COMTEN INC:
OCT. 1-5, 1989:
REGISTRATION FEE FOR JOHN A ASKINS TO ATTEND THE X.25 V2 BASE GENERATION AND OPERATION COURSE AND THE X.25 AXCS CONCEPTS AND GENERATION COURSE HELD IN ROCKVILLE MD 1,470.00

1156 PEI GENESIS INC:
OCT. 17, 1989:
15 TEST CLIPS 113.22

1157 PRIME COMPUTER INC:
OCT. 6-25, 1989:
MAINTENANCE, RELOCATION AND INSTALLATION OF OFFICE AUTOMATION SYSTEM FOR THE FOLLOWING SENATE OFFICES:
SPECIAL COMMITTEE ON AGING
SENATOR BURDICK
SENATOR GORTON
SENATOR GRAHAM
SENATOR GRASSELY
CAPITOL POLICE
COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS
SENATOR HEINZ
SENATOR JEFFORDS
SENATOR KERREY
COMMITTEE ON LABOR AND HUMAN RESOURCES
SENATOR LIEBERMAN
SENATOR MACK
SENATOR MCCONNELL 6,600.00

1158 XEROX CORP:
OCT. 6, 1989:
50 CONTAINERS OF FUSER AGENT 1,212.50

DEC. 28 1238 ATLANTECH DATA INC:
OCT. 18, 1989:
32 MICRO CHIPS 752.00

1239 BLACK BOX CORP:
OCT. 18, 1989:
1 VIDEO SWITCH 185.81

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (COMPUTER CENTER)

Date	No.	Payee / Description	Amount	Total
1989				
DEC. 26	1240	BORLAND:		
		NOV. 3, 1989:		
		UPGRADE TO 3 SOFTWARE PACKAGES		$1,095.00
	1241	COMPUADD CORP:		
		OCT. 23, 1989:		
		2 SWITCH BOXES		23.00
	1242	COMPUADD CORP:		
		OCT. 16, 1989:		
		12 SWITCH BOXES		123.00
	1243	COMPUADD CORP:		
		OCT. 11, 1989:		
		1 SWITCH BOX		13.00
	1244	EGGHEAD DISCOUNT SOFTWARE:		
		OCT. 3, 1989:		
		1 SOFTWARE PACKAGE		86.00
	1245	EGGHEAD DISCOUNT SOFTWARE:		
		OCT. 17, 1989:		
		3 SOFTWARE PACKAGES		153.00
	1246	EGGHEAD DISCOUNT SOFTWARE:		
		OCT. 6, 1989:		
		3 SOFTWARE PACKAGES		244.00
	1247	GOVERNMENT TECHNOLOGY SERVICES INC:		
		NOV. 2, 1989:		
		4 SOFTWARE PACKAGES		318.24
	1248	GOVERNMENT TECHNOLOGY SERVICES INC:		
		OCT. 11, 1989:		
		8 SOFTWARE PACKAGES		2,186.00
	1249	GOVERNMENT TECHNOLOGY SERVICES INC:		
		NOV. 2, 1989:		
		2 DATA CARTRIDGES		304.00
	1250	PC CONNECTION:		
		OCT. 19, 1989:		
		5 MEMORY BOARDS		3,604.54
	1252	ZENITH DATA SYSTEMS CORP:		
		OCT. 3, 1989:		
		1 PERSONAL COMPUTER	$2,393.00	
		1 CARRYING CASE	34.00	
		1 MODEM	210.00	
		1 PRINTER	281.00	
			-------------	2,918.00
	1299	INTERNATIONAL MONETARY FUND:		
		OCT. 1, 1989 - SEP. 30, 1990:		
		SUBSCRIPTION TO INTERNATIONAL FINANCE STATISTICS		950.00
DEC. 28	1334	ILLINOIS BELL:		
		OCT. 1 - NOV. 30, 1989:		
		DATA CHANNEL SERVICE		50.75
DEC. 29	1451	AMP INC:		
		OCT. 6, 1989:		
		500 CONNECTORS	800.00	
		6 CRIMPERS	419.16	
		6 CRIMPER DIES	225.00	
		SHIPPING	4.49	
			-------------	1,448.65
	1452	BMC SOFTWARE INC:		
		OCT. 1, 1989:		
		1 SOFTWARE PACKAGE		1,425.00
	1453	CAPITOL RADIO WHOLESALERS INC:		
		NOV. 14, 1989:		
		5,050 FEET OF CABLE		6,110.50
	1454	CAPITOL RADIO WHOLESALERS INC:		
		NOV. 13, 1989:		
		27 COUPLERS		60.75
	1455	COLONIAL PARKING INC:		
		OCT. 1 - DEC. 31, 1989:		
		RENTAL OF PARKING SPACES AT 400 N CAPITOL ST		3,300.00
	1456	FEDERAL SALES SERVICE INC:		
		OCT. 1-31, 1989:		
		ELECTRONIC FUNDS TRANSFER CONNECTION FEE		65.00
	1457	GE AMERICAN COMMUNICATIONS INC:		
		NOV. 1-30, 1989:		
		DATA CHANNEL SERVICE		1,062.85
	1458	GE AMERICAN COMMUNICATIONS INC:		
		NOV. 1-30, 1989:		
		DATA CHANNEL SERVICE		2,472.80
	1459	INTEGRAL SYSTEMS INC:		
		OCT. 1, 1989:		
		3 SOFTWARE PACKAGES		15,108.00
	1460	INTERNATIONAL BUSINESS SUPPLIES INC:		
		OCT. 20, 1989:		
		75 CABLES		1,661.05
	1461	MICHIGAN BELL:		
		OCT. 1 - NOV. 21, 1989:		
		DATA CHANNEL SERVICE		30.67
	1462	MICHIGAN BELL:		
		OCT. 1 - NOV. 9, 1989:		
		DATA CHANNEL SERVICE		20.79
	1463	MICHIGAN BELL:		
		OCT. 1 - NOV. 6, 1989:		
		DATA CHANNEL SERVICE		23.65
	1464	MICHIGAN BELL:		
		OCT. 1 - NOV. 18, 1989:		
		DATA CHANNEL SERVICE		27.65

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (COMPUTER CENTER)

1989				
DEC. 29	1465	MICHIGAN BELL:		
		OCT. 1 - NOV. 18, 1989:		
		DATA CHANNEL SERVICE		$82.49
	1466	MICHIGAN BELL:		
		OCT. 1 - NOV. 3, 1989:		
		DATA CHANNEL SERVICE		70.94
	1467	MICHIGAN BELL:		
		OCT. 1 - NOV. 21, 1989:		
		DATA CHANNEL SERVICE		166.78
	1468	MICHIGAN BELL:		
		OCT. 1 - NOV. 12, 1989:		
		DATA CHANNEL SERVICE		72.38
	1469	SOUTHWESTERN BELL TELEPHONE:		
		OCT. 1 - DEC. 14, 1989:		
		DATA CHANNEL SERVICE		225.81
	1470	U S WEST COMMUNICATIONS:		
		OCT. 1 - NOV. 3, 1989:		
		DATA CHANNEL SERVICE		74.22
	1471	U S WEST COMMUNICATIONS:		
		OCT. 1 - NOV. 12, 1989:		
		DATA CHANNEL SERVICE		125.10
	1472	U S WEST COMMUNICATIONS:		
		OCT. 10 - NOV. 9, 1989:		
		DATA CHANNEL SERVICE		27.23
	1473	U S WEST COMMUNICATIONS:		
		OCT. 10 - NOV. 9, 1989:		
		DATA CHANNEL SERVICE		27.23
	1474	W S JENKS AND SON:		
		NOV. 6, 1989:		
		2 ADAPTERS		31.60
	1481	NATIONAL ASSN OF DESKTOP PUBLISHERS:		
		OCT. 1, 1989 - SEP. 30, 1990:		
		SUBSCRIPTION		63.00
	1482	WORDPERFECT MAGAZINE:		
		OCT. 1, 1989 - SEP. 30, 1990:		
		SUBSCRIPTION		16.00
	1530	CODEX CORP:		
		OCT. 1 - DEC. 31, 1989:		
		RENTAL OF CONTROL CONSOLE, 375 MODEMS, 8 MULTIPLEXER OPTIONS, CENTRAL SITE, 54 CARDS AND 8 POWER SUPPLIES		113,988.00
	1531	EGGHEAD DISCOUNT SOFTWARE:		
		NOV. 6, 1989:		
		3 SOFTWARE PACKAGES		258.00
	1532	EGGHEAD DISCOUNT SOFTWARE:		
		NOV. 14, 1989:		
		5 SOFTWARE PACKAGES		803.00
	1533	FALCON MICROSYSTEMS INC:		
		NOV. 6, 1989:		
		5 BOARDS	$540.00	
		5 PHONENETS	170.00	710.00
	1534	FALCON MICROSYSTEMS INC:		
		OCT. 3, 1989:		
		2 PERSONAL COMPUTERS	7,088.00	
		2 PERSONAL COMPUTERS	5,372.00	
		2 DISPLAYS	1,450.00	
		2 VIDEO CARDS	790.00	
		4 MEMORY EXPANSION KITS	2,876.00	
		4 KEYBOARDS	660.00	
		5 PHONE NETS	170.00	
		1 PRINTER	3,289.00	
		4 MOUSE PADS	25.00	
		2 SOFTWARE PACKAGES	740.00	
		2 SOFTWARE PACKAGES	570.00	
		5 SOFTWARE PACKAGES	1,245.00	
		1 SOFTWARE PACKAGE	225.00	
		INSTALLATION	300.00	24,813.00
	1535	GOVERNMENT TECHNOLOGY SERVICES INC:		
		OCT. 18, 1989:		
		1 FILE SERVER	13,108.00	
		48 MEMORY BOARDS	15,167.00	
		10 DATA CARTRIDGES	240.00	28,515.00
	1536	GOVERNMENT TECHNOLOGY SERVICES INC:		
		NOV. 7, 1989:		
		1 SOFTWARE PACKAGE		725.00
	1537	PRIME COMPUTER INC:		
		OCT. 3, 1989:		
		1 BOX OF DISKETTES		71.00
	1538	PRINTERS PLUS:		
		OCT. 31, 1989:		
		1 PRINTER	2,958.00	
		5 CONTAINERS OF TONER	150.00	
		1 PRINTER DRUM	112.00	
		1 CONTAINER OF DEVELOPER	120.00	3,340.00
	1539	PRINTERS PLUS:		
		OCT. 31, 1989:		
		10 PRINTERS		29,580.00
	1540	RABBIT SOFTWARE CORP:		
		OCT. 18, 1989:		
		1 GATE		4,798.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (COMPUTER CENTER)

1989				
DEC. 29	1541	SYNTREX INC:		
		OCT. 16, 1989:		
		10 PRINTERS	$5,870.00	
		1 BRIDGE	1,495.00	
		INSTALLATION AND MAINTENANCE	500.00	
		SHIPPING	135.00	
			-------------	$8,000.00
	1543	AMERICAN INSTITUTE:		
		NOV. 28 - DEC. 1, 1989:		
		REGISTRATION FEE FOR THE FOLLOWING TO ATTEND THE HANDS ON LOCAL AREA NETWORKS COURSE HELD IN RESTON VA:		
		PAUL E NORFOLK		
		FRANK A VOIGHT		
		JESSIE J JAMES		3,496.50
	1544	AMERICAN INSTITUTE:		
		NOV. 15-17, 1989:		
		REGISTRATION FEE FOR THE FOLLOWING TO ATTEND THE COMMUNICATIONS WIRING CONCEPTS AND APPLICATIONS COURSE HELD IN RESTON VA:		
		JAMES R HARRELL		
		JAMES W GARDNER		
		JESSIE J JAMES		2,416.50
	1545	COMPUTER TECHNOLOGY RESEARCH CORP:		
		NOV. 2, 1989:		
		2 REPORTS		380.00
	1546	CONTROLLED COPY SUPPORT SYSTEMS INC:		
		OCT. 30, 1989:		
		CONVERSION OF 137 DOCUMENTS TO WORDPERFECT FORMAT		7,281.00
	1547	FEDERAL SALES SERVICE INC:		
		NOV. 3, 1989:		
		3 ANTI GLARE SCREENS		120.00
	1548	INTELLIGENT INFORMATION SYSTEMS INC:		
		OCT. 1 - NOV. 30, 1989:		
		TIME SHARING SERVICES INCLUDING ADDITIONAL DISK STORAGE		593,320.00
	1549	MANAGEMENT CONCEPTS INC:		
		NOV. 6-7, 1989:		
		REGISTRATION FEE FOR GLENN A DALLAIRE TO ATTEND THE INTRODUCTION TO THE FEDERAL ACQUISITION REGULATION COURSE HELD IN VIENNA VA		295.00
	1550	MICRO SENSE:		
		OCT. 3, 1989:		
		5 SOFTWARE PACKAGES		150.00
	1551	NCEIS:		
		OCT. 23-25, 1989:		
		REGISTRATION FEE FOR MICHAEL C GRAHAM TO ATTEND THE COMPUTER ASSISTED SYSTEMS ENGINEERING COURSE HELD IN WASHINGTON DC		175.00
	1552	NEVADA BELL:		
		OCT. 1 - DEC. 6, 1989:		
		DATA CHANNEL SERVICE		287.64
	1553	QUALITY ASSURANCE INSTITUTE:		
		OCT. 27, 1989:		
		1 TRAINING FILM		395.00
	1554	SPSS INC:		
		NOV. 2, 1989:		
		1 SOFTWARE PACKAGE		995.00
	1555	UNITED TELEPHONE OF FLORIDA:		
		OCT. 1 - DEC. 6, 1989:		
		DATA CHANNEL SERVICE		736.78
	1556	3COM CORP:		
		OCT. 30 - NOV. 12, 1989:		
		REGISTRATION FEE FOR MICHAEL K WONG TO ATTEND THE 3+ NETWORK INSTALLATION AND ADMINISTRATION COURSE HELD IN VIENNA VA		980.00
	1596	FALCON MICROSYSTEMS INC:		
		NOV. 8, 1989:		
		14 PERSONAL COMPUTERS	49,286.00	
		13 MONITORS	8,567.00	
		2 MEMORY BOARDS	718.00	
		13 VIDEO CARDS	5,564.00	
		14 KEYBOARDS	2,310.00	
		1 MOUSE	112.00	
		14 PHONE NETS	476.00	
		2 PRINTERS	6,598.00	
		14 MOUSE PADS	98.00	
		INSTALLATION	1,050.00	
			-------------	74,779.00
	1597	LSW INC:		
		OCT. 3, 1989:		
		1 SOFTWARE PACKAGE		60.00
	1598	LSW INC:		
		OCT. 6, 1989:		
		2 SOFTWARE PACKAGES		120.00
	1599	RABBIT SOFTWARE CORP:		
		OCT. 16, 1989:		
		1 SOFTWARE PACKAGE		4,796.00
	1600	WESTINGHOUSE ELECTRIC SUPPLY CO:		
		NOV. 15, 1989:		
		100 CONNECTORS		161.25

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (COMPUTER CENTER)

1990			
JAN. 11	1601	ADVANCED TELE SYSTEMS INC: NOV. 7, 1989: REPAIRS TO CABLE IN SENATOR SIMPSONS ROCK SPRINGS WY OFFICE	$35.00
	1653	OLD STONE LEASING CORP: DEC. 1, 1989: UPGRADE TO MAINFRAME COMPUTER SYSTEM	390,863.59
JAN. 12	1654	COMPUSERVE: OCT. 1 - NOV. 30, 1989: SUBSCRIPTION TO COMPUTER INFORMATION SERVICES FOR THE FOLLOWING SENATE OFFICES: SENATOR BURDICK SENATOR DAMATO SENATOR GARN	300.72
	1655	CONGRESSIONAL QUARTERLY INC: OCT. 1, 1989 - SEP. 30, 1990: SUBSCRIPTION TO COMPUTER INFORMATION SERVICES FOR THE CONFERENCE OF THE MAJORITY	5,700.00
	1656	DATATIMES: OCT. 1-31, 1989: COMPUTER INFORMATION SERVICES FOR THE FOLLOWING SENATE OFFICES: SENATOR BOREN SENATOR BOSCHWITZ SENATOR DURENBERGER SENATOR FORD SENATOR HARKIN SENATOR NICKLES	1,598.55
	1657	DATATIMES: OCT. 1-31, 1989: COMPUTER INFORMATION SERVICES FOR THE SENATE LIBRARY	793.47
	1658	DATATIMES: NOV. 1-30, 1989: COMPUTER INFORMATION SERVICES FOR THE SENATE LIBRARY	515.21
	1659	DATATIMES: NOV. 1-30, 1989: COMPUTER INFORMATION SERVICES FOR THE FOLLOWING SENATE OFFICES: SENATOR BOREN SENATOR FORD SENATOR NICKLES	409.13
	1660	DIALCOM INC: OCT. 1-31, 1989: COMPUTER INFORMATION SERVICES FOR THE FOLLOWING SENATE OFFICES: SENATOR ARMSTRONG SENATOR BYRD SENATOR PACKWOOD	120.15
	1661	LEGI SLATE: OCT. 1, 1989 - SEP. 30, 1990: SUBSCRIPTION TO COMPUTER INFORMATION SERVICES FOR THE FOLLOWING SENATE OFFICES: SENATOR BAUCUS SENATOR BINGAMAN SENATOR BOND SENATOR BOREN SENATOR BREAUX SENATOR BRYAN SENATOR BURDICK SENATOR BURNS SENATOR CHAFEE SENATOR COCHRAN SENATOR CONRAD SENATOR DANFORTH SENATOR DECONCINI SENATOR DIXON SENATOR DOLE SENATOR EXON SENATOR FOWLER SENATOR GLENN SENATOR GORE SENATOR GORTON SENATOR GRASSLEY SENATOR HARKIN SENATOR HEFLIN SENATOR HEINZ SENATOR HELMS SENATOR HOLLINGS SENATOR HUMPHREY SENATOR JEFFORDS SENATOR KENNEDY SENATOR KERREY SENATOR LAUTENBERG SENATOR LEAHY SENATOR LOTT SENATOR MACK SENATOR MATSUNAGA SENATOR MCCAIN SENATOR MCCLURE SENATOR MOYNIHAN SENATOR MURKOWSKI SENATOR NICKLES SENATOR NUNN SENATOR PACKWOOD SENATOR PELL	

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (COMPUTER CENTER)

1990			
JAN. 12	1661	LEGI SLATE: (CONTINUED) SENATOR PRYOR SENATOR ROBB SENATOR ROCKEFELLER SENATOR ROTH SENATOR SANFORD SENATOR SARBANES SENATOR SIMON SENATOR SPECTER SENATOR STEVENS SENATOR SYMMS SENATOR WIRTH	$258,983.00
	1662	LEGI SLATE: OCT. 1, 1989 - SEP. 30, 1990: SUBSCRIPTION TO COMPUTER INFORMATION SERVICES FOR THE FOLLOWING SENATE OFFICES: SENATOR EXON SENATOR HATCH SENATOR HATFIELD SENATOR LIEBERMAN SENATOR LUGAR SENATOR MCCLURE SENATOR WARNER	52,550.00
	1663	LEGI SLATE: OCT. 1, 1989 - SEP. 30, 1990: SUBSCRIPTION TO COMPUTER INFORMATION SERVICES FOR THE MAJORITY POLICY COMMITTEE	11,880.00
	1664	MEAD DATA CENTRAL: OCT. 1-31, 1989: COMPUTER INFORMATION SERVICES FOR THE FOLLOWING SENATE OFFICES: SENATOR CRANSTON SENATOR STEVENS	2,030.00
	1665	MEAD DATA CENTRAL: OCT. 1-31, 1989: COMPUTER INFORMATION SERVICES FOR THE FOLLOWING SENATE OFFICES: MAJORITY POLICY COMMITTEE LIBRARY LEGAL COUNSEL CONFERENCE OF THE MINORITY MINORITY LEADER	7,213.57
	1666	MEAD DATA CENTRAL: OCT. 1-31, 1989: COMPUTER INFORMATION SERVICES FOR THE FOLLOWING SENATE OFFICES: SENATOR BENTSEN SENATOR BIDEN SENATOR BUMPERS SENATOR COATS SENATOR COHEN SENATOR DANFORTH SENATOR DODD SENATOR GORE SENATOR GRAMM SENATOR GRASSLEY SENATOR HEINZ SENATOR HOLLINGS SENATOR JOHNSTON SENATOR KASTEN SENATOR RIEGLE SENATOR RUDMAN SENATOR SASSER SENATOR SIMPSON SENATOR SYMMS SENATOR WALLOP	17,000.58
	1667	PRESIDENTIAL CAMPAIGN HOTLINE: OCT. 1 - DEC. 31, 1989: SUBSCRIPTION TO COMPUTER INFORMATION SERVICES FOR SENATOR ROCKEFELLER	675.00
	1668	VU TEXT INFORMATION SERVICES INC: OCT. 1-31, 1989: COMPUTER INFORMATION SERVICES FOR THE SENATE LIBRARY	227.80
	1669	VU TEXT INFORMATION SERVICES INC: NOV. 1-30, 1989: COMPUTER INFORMATION SERVICES FOR THE SENATE LIBRARY	159.97
	1670	WEST PUBLISHING CO: OCT. 1-31, 1989: COMPUTER INFORMATION SERVICES FOR THE SENATE LIBRARY	95.66
	1788	IBM CORP: OCT. 1 - NOV. 30, 1989: MAINTENANCE OF SOFTWARE	48,302.00
	1789	OPN WORDMARC: OCT. 5, 1989: 250 STICKERS	789.00
JAN. 16	1926	APPLIED TECHNOLOGY ASSOC INC: NOV. 13-14, 1989: REGISTRATION FEE FOR WILLIAM W WOSHAM AND VALSALA SEKHAR TO ATTEND THE PARADOX 3.0 COURSE HELD IN WASHINGTON DC	580.00
	1927	APPLIED TECHNOLOGY ASSOC INC: OCT. [illegible] - NOV. 2, 1989: REGISTRATION FEE FOR THE FOLLOWING TO ATTEND THE INTRODUCTION TO PARADOX 3.0 COURSE HELD IN VIENNA VA: ALLISON L CESSNA	

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (COMPUTER CENTER)

Date	No.	Description	Item	Amount
1990 JAN. 16	1927	APPLIED TECHNOLOGY ASSOC INC: (CONTINUED) BONNIE J BAKER, KENNETH R FRANTZ, PAUL F HOPKE		$1,160.00
	1928	APPLIED TECHNOLOGY ASSOC INC: NOV. 1-2, 1989: REGISTRATION FEE FOR HSIAO-MAE L CHIANG TO ATTEND THE INTRODUCTION TO PARADOX 3.0 COURSE HELD IN VIENNA VA		290.00
	1929	APPLIED TECHNOLOGY ASSOC INC: NOV. 2-3, 1989: REGISTRATION FEE FOR ROBERT W PUTNAM TO ATTEND THE INTRODUCTION TO LOTUS COURSE HELD IN WASHINGTON DC		290.00
	1930	CABS C AND P: OCT. 1-31, 1989: DATA CHANNEL SERVICE		100.15
	1931	CABS C AND P: OCT. 1-31, 1989: DATA CHANNEL SERVICE		66.59
	1932	CC MAIL INC: NOV. 14, 1989: UPGRADE TO 2 SOFTWARE PACKAGES		401.00
	1933	COMPUTER CORP OF AMERICA: OCT. 13, 1989: REGISTRATION FEE FOR SUREKHA PATEL TO ATTEND THE M204 APPLICATION SUBSYSTEM FACILITY COURSE HELD IN ALEXANDRIA VA		275.00
	1934	COMPUTER CORP OF AMERICA: OCT. 12, 1989: REGISTRATION FEE FOR SUREKHA PATEL TO ATTEND THE M204 IMPLEMENTING ONLINE APPLICATION COURSE HELD IN ALEXANDRIA VA		825.00
	1935	COMPUTER CORP OF AMERICA: OCT. 13, 1989: REGISTRATION FEE FOR CHARLES S IGLEHART AND CYNTHIA A KING TO ATTEND THE WORKSHOP 204 COURSE HELD IN ALEXANDRIA VA		1,500.00
	1936	COMPUTER CORP OF AMERICA: OCT. 23, 1989: REGISTRATION FEE FOR STEPHEN E FORTKAMP TO ATTEND THE OVERVIEW OF USER LANGUAGE CONCEPTS COURSE HELD IN ALEXANDRIA VA		250.00
	1937	COMPUTER CORP OF AMERICA: OCT. 27, 1989: REGISTRATION FEE FOR GILBERT BROWN TO ATTEND THE M204 SECURITY COURSE HELD IN ALEXANDRIA VA		275.00
	1938	EGGHEAD DISCOUNT SOFTWARE: NOV. 7, 1989: 1 SOFTWARE PACKAGE		88.00
	1939	FALCON MICROSYSTEMS INC: NOV. 6 - DEC. 6, 1989: REGISTRATION FEE FOR ELLEN M PROCTOR TO ATTEND THE INTRODUCTION TO MACINTOSH II, APPLE DOS FILE TRANSFER, MICROSOFT WORD FOR THE MACINTOSH AND ADVANCED PAGEMAKER FOR THE MACINTOSH COURSES HELD IN ARLINGTON VA		730.00
	1940	FUTURE ENTERPRISES INC: OCT. 25, 1989: REGISTRATION FEE FOR CHRISTOPHER J DOBY TO ATTEND THE PARADOX INTERMEDIATE COURSE HELD IN WASHINGTON DC		156.00
	1941	GRADUATE SCHOOL USDA: OCT. 16-18, 1989: REGISTRATION FEE FOR THE FOLLOWING TO ATTEND THE VENTURA PUBLISHER 2.0 COURSE HELD IN WASHINGTON DC: LAWRENCE O THOMPSON, DOUGLAS PIPPIN, EDWARD D SCULLEN, GRAAL C PORELLE		1,400.00
	1942	HARBOR FREIGHT SALVAGE CO: NOV. 6, 1989:		
		6 KNIVES	$23.94	
		12 PAIRS OF GLOVES	107.88	
		6 HEX KEY SETS	23.94	
		6 KNEE PADS	23.94	
		1 DRILL BIT SET	18.99	
		6 TAPE MEASURES	35.94	
		3 STUD SENSORS	38.97	
		1 CHAIN HOIST	49.99	
		SHIPPING	9.71	
			-------------	333.30
	1943	IDC WASHINGTON INC: OCT. 30 - NOV. 1, 1989: REGISTRATION FEE FOR SHAW K ZEE AND JACKIE R ARMSTRONG TO ATTEND THE IDC EXECUTIVE CONFERENCE HELD IN WILLIAMSBURG VA		1,870.00
	1944	MICROSOFT CORP: OCT. 31, 1989: UPGRADE TO SOFTWARE PACKAGE		104.50
	1945	POWELL: NOV. 13, 1989: 20 ADAPTERS		189.47
	1946	PRIME COMPUTER INC: OCT. 31, 1989:		
		3 SUBSYSTEMS	22,500.00	
		6 LAC CARDS	2,160.00	
			-------------	24,660.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (COMPUTER CENTER)

1990				
JAN. 16	1947	PRIME STOCK:		
		NOV. 2, 1989:		
		4 PIN HOODS	$36.00	
		200 PINS	16.00	
		24 CONNECTORS	22.88	
		SHIPPING	2.88	$77.76
	1948	QUALITY ASSURANCE INSTITUTE:		
		OCT. 30-31, 1989:		
		REGISTRATION FEE FOR JOSEPH N SNYDER TO ATTEND THE SERVICE LEVEL AGREEMENTS COURSE HELD IN ORLANDO FL		395.00
	1949	SOUTH CENTRAL BELL:		
		OCT. 1 - NOV. 19, 1989:		
		DATA CHANNEL SERVICE		87.68
	1950	SYBEX COMPUTER BOOKS:		
		NOV. 9, 1989:		
		1 COPY OF MASTERING MS WORD		26.70
	1951	UNITED TELEPHONE SYSTEM:		
		OCT. 1 - DEC. 25, 1989:		
		DATA CHANNEL SERVICE INCLUDING INSTALLATION		369.54
	1952	U S WEST COMMUNICATIONS:		
		OCT. 1 - NOV. 21, 1989:		
		DATA CHANNEL SERVICE		115.21
	1953	U S WEST COMMUNICATIONS:		
		OCT. 1 - NOV. 27, 1989:		
		DATA CHANNEL SERVICE		57.30
	1954	U S WEST COMMUNICATIONS:		
		OCT. 1-27, 1989:		
		DATA CHANNEL SERVICE		63.23
	1955	U S WEST COMMUNICATIONS:		
		OCT. 1-31, 1989:		
		DATA CHANNEL SERVICE		144.00
	1956	U S WEST COMMUNICATIONS:		
		OCT. 1-31, 1989:		
		DATA CHANNEL SERVICE		72.80
	1957	U S WEST COMMUNICATIONS:		
		OCT. 1-31, 1989:		
		DATA CHANNEL SERVICE		85.00
	1958	U S WEST COMMUNICATIONS:		
		OCT. 2 - NOV. 1, 1989:		
		DATA CHANNEL SERVICE		143.37
	1959	U S WEST COMMUNICATIONS:		
		OCT. 1 - NOV. 21, 1989:		
		DATA CHANNEL SERVICE		323.00
	1960	U S WEST COMMUNICATIONS:		
		OCT. 1-31, 1989:		
		DATA CHANNEL SERVICE		95.00
	1961	U S WEST COMMUNICATIONS:		
		OCT. 1-31, 1989:		
		DATA CHANNEL SERVICE		67.22
	1962	VERHOEF INFORMATION PACKAGES INC:		
		OCT. 23-27, 1989:		
		REGISTRATION FEE FOR THE FOLLOWING TO ATTEND THE MVS OPERATOR TRAINING COURSE HELD IN ARLINGTON VA:		
		GEORGE C ALLEN		
		WILLIAM R WISEMAN		
		GLENN H DEVINE		2,525.00
	1963	WESTINGHOUSE ELECTRIC SUPPLY CO:		
		NOV. 27, 1989:		
		50 CONNECTORS		425.00
	1964	XEROX CORP:		
		OCT. 13, 1989:		
		2 SIGNATURE FONTS		250.00
JAN. 22	2012	CABS C AND P:		
		OCT. 1-31, 1989:		
		DATA CHANNEL SERVICE		125.29
	2013	CONGRESSIONAL QUARTERLY INC:		
		OCT. 1, 1989 - SEP. 30, 1990:		
		SUBSCRIPTION TO COMPUTER INFORMATION SERVICES FOR THE FOLLOWING SENATE OFFICES:		
		SENATOR ARMSTRONG		
		SENATOR BIDEN		
		SENATOR BOND		
		SENATOR BOSCHWITZ		
		SENATOR BYRD		
		SENATOR COCHRAN		
		SENATOR DASCHLE		
		SENATOR DAMATO		
		SENATOR GARN		
		SENATOR KENNEDY		
		SENATOR LOTT		
		SENATOR MURKOWSKI		
		SENATOR ROBB		
		SENATOR WIRTH		70,800.00
	2014	MARSHALL INDUSTRIES:		
		OCT. 6, 1989:		
		47 CUTTERS	624.55	
		36 PLIERS	323.40	
		6 HACKSAW FRAMES	84.90	
		SHIPPING	9.16	1,042.01

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (COMPUTER CENTER)

Date	No.	Payee and purpose	Items	Amount
1990				
JAN. 22	2015	SOUTH CENTRAL BELL: OCT. 1 - DEC. 19, 1989: DATA CHANNEL SERVICE		$672.65
	2016	U S WEST COMMUNICATIONS: OCT. 1-27, 1989: DATA CHANNEL SERVICE		98.59
	2017	U S WEST COMMUNICATIONS: OCT. 1 - NOV. 16, 1989: DATA CHANNEL SERVICE		76.00
JAN. 24	2110	AT&T: NOV. 11 - DEC. 10, 1989: DATA CHANNEL SERVICE		54,898.36
	2111	AERO GRAPHICS: DEC. 1-31, 1989: RENTAL OF LAMINATOR		41.25
	2112	ANSWER SYSTEMS INC: OCT. 1, 1989 - SEP. 30, 1990: MAINTENANCE OF DATA BASE EXTRACTOR		6,750.00
	2113	COLONIAL PARKING INC: JAN. 1-31, 1990: RENTAL OF PARKING SPACES AT 400 N CAPITOL ST		1,100.00
	2114	DIGITAL CONSULTING INC: DEC. 13-15, 1989: REGISTRATION FEE FOR BARBARA A WOLFERT TO ATTEND THE USER CENTERED REQUIREMENTS ANALYSIS COURSE HELD IN WASHINGTON DC		995.00
	2115	DIGITAL PATHWAYS INC: OCT. 1-31, 1989: MAINTENANCE OF COMPUTER SYSTEM		559.72
	2116	FIRST FEDERAL CORP: NOV. 1-30, 1989: OFF SITE STORAGE AND DISASTER RECOVERY		435.33
	2117	GARTNER GROUP INC: DEC. 6-8, 1989: REGISTRATION FEE FOR JAMES R MISANTONE TO ATTEND THE GARTNER GROUP EIGHTH ANNUAL LARGE SYSTEMS CONFERENCE HELD IN ATLANTA GA		950.00
	2118	GLASGAL COMMUNICATIONS INC: NOV. 15, 1989: 6 PANELS		9,018.60
	2119	IDC WASHINGTON INC: OCT. 1, 1989 - SEP. 30, 1990: SUBSCRIPTION TO THE FOLLOWING:		
		COMMUNICATIONS TECHNOLOGY SERVICE	$9,784.00	
		STRATEGIES FOR MICROCOMPUTER AND OFFICE SYSTEMS	9,830.00	
			-------------	19,614.00
	2120	ILLINOIS BELL: OCT. 1 - NOV. 15, 1989: DATA CHANNEL SERVICE		102.20
	2121	INTERMEC MID ATLANTIC: OCT. 1 - DEC. 31, 1989: MAINTENANCE OF 2 PRINTERS, 2 READERS AND 2 SCANNERS		1,762.50
	2122	KURZWEIL COMPUTER PRODUCTS INC: OCT. 3, 1989: 2 SCANNERS INCLUDING INSTALLATION AND ON SITE TRAINING		32,810.00
	2123	LEARNING TREE INTERNATIONAL: DEC. 5-8, 1989: REGISTRATION FEE FOR JAMES R HARRELL AND JESSIE J JAMES TO ATTEND THE INTRODUCTION TO FIBER OPTIC COMMUNICATION COURSE HELD IN VIENNA VA		2,990.00
	2124	MCGRAW HILL PUBLISHING CO: NOV. 7, 1989: 1 COPY OF THE FOLLOWING:		
		CICS DEBUGGING: INCLUDING DUMP READING AND PROBLEM DETERMINATION	27.97	
		CICS: A PRACTICAL GUIDE TO SYSTEM FINE TUNING	27.97	
			-------------	55.94
	2125	MITECH DATA SYSTEMS INC: OCT. 10, 1989: 3 CABLES		331.50
	2126	PREMIER METAL PRODUCTS CO: OCT. 16, 1989:		
		1 CABINET	275.69	
		5 PAIRS OF SUPPORT ANGLES	64.65	
		6 SHELVES	76.36	
		1 SET OF CASTERS	18.80	
		1 OUTLET STRIP	41.14	
		SHIPPING	74.02	
			-------------	550.66
	2127	PRIME COMPUTER INC: NOV. 2, 1989: 1 SOFTWARE PACKAGE		93.96
	2128	SOUTH CENTRAL BELL: OCT. 1 - NOV. 18, 1989: DATA CHANNEL SERVICE		553.65
JAN. 25	2288	AT&T: OCT. 1 - NOV. 10, 1989: DATA CHANNEL SERVICE		76,795.70
	2289	AMERICAN MANAGEMENT ASSOC: NOV. 6-7, 1989: REGISTRATION FEE FOR JOAN V BONK TO ATTEND THE DISASTER RECOVERY PLANNING SEMINAR HELD IN WASHINGTON DC		745.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (COMPUTER CENTER)

Date	No.	Payee / Description	Item	Amount
1990 JAN. 25	2290	APPLIED TECHNOLOGY ASSOC INC:		
		DEC. 18-19, 1989:		
		REGISTRATION FEE FOR THE FOLLOWING TO ATTEND THE WORDPERFECT 5.0 COURSE HELD IN WASHINGTON DC:		
		SHERYL D BEITZEL		
		ANITA C CARROLL		
		EVE A KOZLOSKI		$870.00
	2291	CAPITOL RADIO WHOLESALERS INC:		
		NOV. 13, 1989:		
		73 SPLICERS	$164.25	
		10 CONNECTORS	34.90	
			-------------	199.15
	2292	CODEX CORP:		
		DEC. 13, 1989:		
		REPAIRS TO MODEM		195.00
	2293	COMPUTER CORP OF AMERICA:		
		OCT. 11, 1989:		
		LICENSE FOR WORKSHOP UPGRADE		21,250.00
	2294	COMPUTER CORP OF AMERICA:		
		OCT. 31 - NOV. 2, 1989:		
		REGISTRATION FEE FOR THE FOLLOWING TO ATTEND THE WORKSHOP 204 COURSE HELD IN ALEXANDRIA VA:		
		JAY H BEDELL		
		DAVID G CAULFIELD		
		KENNETH R ERTTER		
		JESSE M HARL		
		DOUGLAS M HORN		
		RALPH A JUDD		
		ROBERT M LEE		
		GINA M MONSEN		
		SUREKHA PATEL		
		JAMES A PINKSTON		
		RAYMOND B TILLERY		
		JENNY S YU		
		STEVEN A REGER		
		DIANE E CUTLER		
		JUDITH C BRESCIA		
		WILLIAM E WORSHAM SR		
		VALSALA SEKHAR		7,000.00
	2295	COMPUTER CORP OF AMERICA:		
		DEC. 18-20, 1989:		
		REGISTRATION FEE FOR THE FOLLOWING TO ATTEND THE WORKSHOP 204 COURSE HELD IN ALEXANDRIA VA:		
		FREDERICK R BENSON		
		JAMES W TRAVIS		
		WALTER BELLMAN		
		JULIA C YANG		3,000.00
	2296	COMPUTERLAND:		
		DEC. 4, 1989:		
		INSTALLATION OF CABLES IN SENATOR PRESSLERS RAPID CITY SD OFFICE		525.00
	2297	EIS INSTITUTE:		
		DEC. 6-8, 1989:		
		REGISTRATION FEE FOR ROBERT D KLUKAS TO ATTEND THE EIS 89 CONFERENCE HELD IN WASHINGTON DC		585.00
	2298	GARTNER GROUP INC:		
		DEC. 6-8, 1989:		
		REGISTRATION FEE FOR GARY D GARMAN TO ATTEND THE GARTNER GROUP ANNUAL LARGER SYSTEMS CONFERENCE HELD IN ATLANTA GA		950.00
	2299	GOVERNMENT TECHNOLOGY SERVICES INC:		
		NOV. 17, 1989:		
		2 SERIAL BOARDS		206.00
	2300	GOVERNMENT TECHNOLOGY SERVICES INC:		
		OCT. 24, 1989:		
		1 FLOPPY DRIVE	87.00	
		1 ADAPTER KIT	9.00	
			-------------	96.00
	2301	GOVERNMENT TECHNOLOGY SERVICES INC:		
		NOV. 3, 1989:		
		2 SERVERS	688.00	
		24 WORDPERFECT MANUALS	1,944.00	
			-------------	2,632.00
	2302	GOVERNMENT TECHNOLOGY SERVICES INC:		
		NOV. 9, 1989:		
		1 MODEM		344.92
	2303	GOVERNMENT TECHNOLOGY SERVICES INC:		
		NOV. 2, 1989:		
		2 MODEMS		689.84
	2304	INTELLIGENT INFORMATION SYSTEMS INC:		
		DEC. 1-31, 1989:		
		TIME SHARING SERVICES INCLUDING 6 DISK PACKS		286,880.00
	2305	INTERNATIONAL BUSINESS SUPPLIES INC:		
		OCT. 20, 1989:		
		6 CABLES		154.86
	2306	LANDMARK SYSTEMS CORP:		
		OCT. 1, 1989 - SEP. 30, 1990:		
		MAINTENANCE OF MONITOR		3,240.00
	2307	MAI BASIC FOUR INC:		
		OCT. 11, 1989:		
		2 MODEMS	1,290.00	
		2 PANELS	150.00	
		1 CABLE	55.00	
		SHIPPING	40.50	
		(LESS DISCOUNT)	-164.45	
			-------------	1,371.05

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (COMPUTER CENTER)

1990			
JAN. 25	2308	NEW ENGLAND TELEPHONE: OCT. 1 - DEC. 31, 1989: DATA CHANNEL SERVICE	$490 13
	2309	NEW ENGLAND TELEPHONE: OCT. 1, 1989 - JAN. 18, 1990: DATA CHANNEL SERVICE	660 59
	2310	NEW ENGLAND TELEPHONE: OCT. 22 - DEC. 21, 1989: DATA CHANNEL SERVICE	82 46
	2311	NEW ENGLAND TELEPHONE: OCT. 1 - DEC. 18, 1989: DATA CHANNEL SERVICE	74 97
	2312	NEW ENGLAND TELEPHONE: OCT. 1 - DEC. 7, 1989: DATA CHANNEL SERVICE	98 53
	2313	PEI GENESIS INC: OCT. 17, 1989: 25 MINIGATOR CLIPS	69 72
	2314	PRIME COMPUTER INC: OCT. 2 - NOV. 2, 1989: REPAIRS AND MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE FOLLOWING OFFICES: SENATOR MCCONNELL, SENATOR SIMON, SENATOR MATSUNAGA, SENATOR HEINZ, SENATOR HATCH, CAPITOL POLICE	3,960 00
	2315	SOUTH CENTRAL BELL: OCT. 1, 1989 - JAN. 15, 1990: DATA CHANNEL SERVICE	615 47
	2316	SOUTH CENTRAL BELL: OCT. 1, 1989 - JAN. 18, 1990: DATA CHANNEL SERVICE	352 91
	2317	SOUTHERN BELL: OCT. 1, 1989 - JAN. 18, 1990: DATA CHANNEL SERVICE	162 18
	2318	SOUTHERN BELL: OCT. 1, 1989 - JAN. 3, 1990: DATA CHANNEL SERVICE	172 60
	2319	SOUTHERN BELL: OCT. 1, 1989 - JAN. 10, 1990: DATA CHANNEL SERVICE	274 50
	2320	SYSTEMS SOFTWARE MARKETING: OCT. 1, 1989 - SEP. 30, 1990: MAINTENANCE OF SOFTWARE PACKAGE	1,875 00
	2321	TIMEPLEX INC: OCT. 11-13, 1989: MAINTENANCE OF 2 PERSONAL COMPUTERS	2,145 00
	2322	UNIVERSITY OF MARYLAND: NOV. 28-30, 1989: REGISTRATION FEE FOR MICHAEL C GRAHAM AND CHARLES S IGLEHART TO ATTEND THE HYPERTEXT A NEW KNOWLEDGE TOOL COURSE HELD IN COLLEGE PARK MD	1,790 00
	2323	WALLACE COMPUTER SERVICES INC: OCT. 20, 1989: 75 DISKETTE BOXES	621 01
	2348	GOVERNMENT TECHNOLOGY SERVICES INC: OCT. 3, 1989: 1 FLOPPY DRIVE	123 00
JAN. 26	2383	AMPHENOL CO: NOV. 28, 1989: 50 CONNECTORS	375 50
	2384	AMP INC: DEC. 7, 1989: 100 CONNECTORS $160.00; 1 CRIMP TOOL 69.86; 1 CRIMPING DIE 37.50; SHIPPING 1.73	269 09
	2385	ANIXTER DISTRIBUTION: OCT. 6, 1989: 5 REELS OF CABLE	2,225 00
	2386	ANIXTER DISTRIBUTION: DEC. 5, 1989: 1 SYSTEM DESIGN KIT	60 28
	2387	ARLINGTON ELECTRONIC WHOLESALERS INC: NOV. 13, 1989: 60 CANS OF AIR	229 20
	2388	ASSETS PROTECTION: OCT. 1, 1989 - SEP. 30, 1990: SUBSCRIPTION TO DATA PROCESSING AND COMMUNICATION SECURITY	48 00
	2389	AT&T: OCT. 11 - DEC. 10, 1989: CONNECTION AND ACCESS CHARGES FOR COMMUNICATION CIRCUITS	10,101 02
	2390	BORLAND: OCT. 23, 1989: UPGRADE OF 7 SOFTWARE PACKAGES	1,296 00
	2391	BORLAND: OCT. 17, 1989: UPGRADE OF SOFTWARE PACKAGE	386 00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (COMPUTER CENTER)

1990			
JAN. 26	2392	BORLAND: NOV. 8, 1989: UPGRADE OF SOFTWARE PACKAGE	$185.00
	2393	CABLETRON: NOV. 2, 1989: 8 TRANSCEIVERS	1,216.00
	2394	CABLETRONICS: DEC. 14, 1989: ADJUSTMENT TO CABLE AND CONNECTORS IN SENATOR MACKS TAMPA FL OFFICE	125.00
	2395	CANDLE CORP: OCT. 1, 1989 - SEP. 30, 1990: MAINTENANCE OF OFFICE AUTOMATION SYSTEM	3,937.50
	2396	CENTRAL TELEPHONE CO: OCT. 11, 1989 - JAN. 9, 1990: DATA CHANNEL SERVICE INCLUDING INSTALLATION	201.63
	2397	CODEX CORP: NOV. 28 - DEC. 5, 1989: REPAIRS TO MODEMS	1,185.00
	2398	COMPUMART INC: OCT. 27, 1989: 2,010 CARTRIDGES	8,743.50
	2399	COMPUTER CORP OF AMERICA: NOV. 6-7, 1989: REGISTRATION FEE FOR GILBERT BROWN TO ATTEND THE MODEL 204 RECOVERY AND ENQUEUING COURSE HELD IN ALEXANDRIA VA	675.00
	2400	DATATIMES: NOV. 1-30, 1989: COMPUTER INFORMATION SERVICES FOR THE FOLLOWING SENATE OFFICES: SENATOR BOSCHWITZ SENATOR HARKIN	571.80
	2401	DIALCOM INC: NOV. 1-30, 1989: COMPUTER INFORMATION SERVICES FOR THE FOLLOWING SENATE OFFICES: SENATOR ARMSTRONG SENATOR BYRD SENATOR PACKWOOD	71.10
	2402	DIGITAL PATHWAYS INC: NOV. 1, 1989 - JAN. 31, 1990: MAINTENANCE OF HARDWARE	1,679.16
	2403	DEVELCON ELECTRONICS INC: JAN. 1-31, 1990: MAINTENANCE OF HARDWARE	3,280.48
	2404	FEDERAL RESERVE BANK OF RICHMOND: NOV. 1-30, 1989: CONNECTION FEE FOR ELECTRONIC FUNDS TRANSFER LINE	65.00
	2405	FEDERAL SALES SERVICE INC: DEC. 5, 1989: 50 CONTAINERS OF TONER	1,293.00
	2406	FUTURE ENTERPRISES INC: OCT. 26, 1989: REGISTRATION FEE FOR HOLLY S HANSON AND ROBERT COGORNO TO ATTEND THE VENTURA BASIC COURSE HELD IN WASHINGTON DC	312.00
	2407	FUTURE ENTERPRISES INC: OCT. 31, 1989: REGISTRATION FEE FOR IRENE HERDER TO ATTEND THE MS DOS PROGRAMMING COURSE HELD IN WASHINGTON DC	100.00
	2408	FUTURE ENTERPRISES INC: NOV. 17, 1989: REGISTRATION FEE FOR ROBBIE D EDMONDS TO ATTEND THE CONCEPTS AND BASIC USES FOR PARADOX COURSE HELD IN WASHINGTON DC	156.00
	2409	FUTURE ENTERPRISES INC: DEC. 15, 1989: REGISTRATION FEE FOR SHIRLEY J VARNELL AND BARBARA HOPPEL TO ATTEND THE CONCEPTS AND BASIC USES FOR PARADOX COURSE HELD IN WASHINGTON DC	312.00
	2410	GOVERNMENT TECHNOLOGY SERVICES INC: DEC. 19, 1989: 3 TYPING MANUALS	149.85
	2411	GOVERNMENT TECHNOLOGY SERVICES INC: NOV. 29, 1989: 6 SOFTWARE PACKAGES	510.00
	2413	IBM CORP: NOV. 17, 1989: 2 SOFTWARE PACKAGES	692.00
	2414	LEGI SLATE: OCT. 1, 1989 - SEP. 30, 1990: SUBSCRIPTION TO COMPUTER INFORMATION SERVICES FOR THE FOLLOWING SENATE OFFICES: SENATOR BOSCHWITZ SENATOR DOMENICI SENATOR HARKIN	18,920.00
	2415	MEAD DATA CENTRAL: OCT. 1 - NOV. 30, 1989: SUBSCRIPTION TO COMPUTER INFORMATION SERVICES FOR THE FOLLOWING SENATE OFFICES: SENATOR BENTSEN SENATOR BIDEN SENATOR COATS SENATOR COHEN	

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (COMPUTER CENTER)

Date	No.	Payee / Description	Amount
1990			
JAN. 26	2415	MEAD DATA CENTRAL: (CONTINUED)	
		SENATOR DANFORTH	
		SENATOR DODD	
		SENATOR GORE	
		SENATOR GRAMM	
		SENATOR GRASSLEY	
		SENATOR HOLLINGS	
		SENATOR JOHNSTON	
		SENATOR MITCHELL	
		SENATOR REID	
		SENATOR RUDMAN	
		SENATOR SASSER	
		SENATOR SIMON	
		SENATOR SYMMS	
		SENATOR WALLOP	
		SENATOR WILSON	$16,220.72
	2416	MEAD DATA CENTRAL:	
		NOV. 1-30, 1989:	
		COMPUTER INFORMATION SERVICES FOR THE FOLLOWING SENATE OFFICES:	
		SENATE LIBRARY	
		CONFERENCE OF THE MINORITY	
		LEGISLATIVE COUNSEL	
		MINORITY LEADER	
		MAJORITY POLICY COMMITTEE	6,541.65
	2417	MEBAR REALTY HOLDING TRUST:	
		JAN. 1-31, 1990:	
		RENTAL OF OFFICE SPACE AT 400 N CAPITOL ST	56,570.26
	2418	MISCO INC:	
		NOV. 17, 1989:	
		20 CARTRIDGE TAPES	466.64
	2419	NEW ENGLAND TELEPHONE:	
		OCT. 4 - DEC. 3, 1989:	
		DATA CHANNEL SERVICE	163.75
	2420	NEW ENGLAND TELEPHONE:	
		OCT. 7 - DEC. 6, 1989:	
		DATA CHANNEL SERVICE	80.44
	2421	NEW ENGLAND TELEPHONE:	
		OCT. 1-18, 1989:	
		DATA CHANNEL SERVICE	47.12
	2422	NEW ENGLAND TELEPHONE:	
		OCT. 25 - DEC. 24, 1989:	
		DATA CHANNEL SERVICE	79.76
	2423	NEW ENGLAND TELEPHONE:	
		OCT. 1, 1989 - JAN. 2, 1990:	
		DATA CHANNEL SERVICE	58.17
	2424	NEW ENGLAND TELEPHONE:	
		OCT. 1-18, 1989:	
		DATA CHANNEL SERVICE	11.11
	2425	OFFICE SOLUTIONS INC:	
		OCT. 10, 1989:	
		180 RIBBONS	2,921.00
	2426	OHIO BELL:	
		OCT. 1 - DEC. 22, 1989:	
		DATA CHANNEL SERVICE	183.52
	2427	PRESIDENTIAL CAMPAIGN HOTLINE:	
		OCT. 1-31, 1989:	
		COMPUTER INFORMATION SERVICES FOR SENATOR LAUTENBERG	38.73
	2428	PRINTERS PLUS:	
		NOV. 17, 1989:	
		1 ENVELOPE FEEDER	866.00
	2429	PRO TECH:	
		DEC. 21, 1989:	
		REPAIRS TO ALARM SYSTEM	45.00
	2430	REITERS SCIENTIFIC PROFESSIONAL BOOKS:	
		OCT. 10, 1989:	
		3 HANDBOOKS	66.60
	2431	SOUTH CENTRAL BELL:	
		OCT. 1 - DEC. 31, 1989:	
		DATA CHANNEL SERVICE	106.47
	2432	SOUTH CENTRAL BELL:	
		OCT. 10, 1989 - JAN. 9, 1990:	
		DATA CHANNEL SERVICE	128.49
	2433	SOUTH CENTRAL BELL:	
		OCT. 1, 1989 - JAN. 10, 1990:	
		DATA CHANNEL SERVICE INCLUDING INSTALLATION	285.29
	2434	SOUTH CENTRAL BELL:	
		OCT. 1 - DEC. 3, 1989:	
		DATA CHANNEL SERVICE	405.01
	2435	SOUTH CENTRAL BELL:	
		OCT. 1, 1989 - JAN. 6, 1990:	
		DATA CHANNEL SERVICE	336.10
	2436	SOUTH CENTRAL BELL:	
		OCT. 1, 1989 - JAN. 10, 1990:	
		DATA CHANNEL SERVICE	337.93
	2437	SOUTHERN BELL:	
		OCT. 23, 1989 - JAN. 22, 1990:	
		DATA CHANNEL SERVICE	454.46
	2438	SOUTHERN BELL:	
		OCT. 1-10, 1989:	
		DATA CHANNEL SERVICE	13.18

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (COMPUTER CENTER)

1990				
JAN. 26	2439	SOUTHERN BELL:		
		OCT. 16 - DEC. 15, 1989:		
		DATA CHANNEL SERVICE		$239.84
	2440	SOUTHWESTERN BELL TELEPHONE:		
		OCT. 1, 1989 - JAN. 2, 1990:		
		DATA CHANNEL SERVICE		85.93
	2441	SOUTHWESTERN BELL TELEPHONE:		
		OCT. 1 - DEC. 31, 1989:		
		DATA CHANNEL SERVICE		190.78
	2442	SOUTHWESTERN BELL TELEPHONE:		
		OCT. 1, 1989 - JAN. 12, 1990:		
		DATA CHANNEL SERVICE		1,230.80
	2443	TIMEPLEX INC:		
		OCT. 1 - DEC. 31, 1989:		
		RENTAL OF 9 DIAGNOSTICS, 9 SPEED OPTIONS, 228 MODULES AND 207 MICROPLEXERS		79,882.40
	2444	WASHINGTON UNIFORM INC:		
		NOV. 16, 1989:		
		2 LAB COATS INCLUDING LETTERING		52.80
	2456	COEFFICIENT SYSTEMS CORP:		
		NOV. 14, 1989:		
		UPGRADE TO 11 SOFTWARE PACKAGES		1,068.00
	2457	FALCON MICROSYSTEMS INC:		
		OCT. 12, 1989:		
		2 CABLES		108.00
	2458	FALCON MICROSYSTEMS INC:		
		OCT. 18, 1989:		
		1 HARDWARE KIT		1,475.00
	2459	FEDERAL SALES SERVICE INC:		
		NOV. 17, 1989:		
		13 GLARE SCREENS	$520.00	
		2 ADAPTERS	14.00	534.00
	2460	GENERATION TECHNOLOGIES CORP:		
		OCT. 1 - DEC. 31, 1989:		
		NEWSWIRE SERVICE INCLUDING LICENSING		1,236.00
	2461	IBM CORP:		
		OCT. 4, 1989:		
		1 SOFTWARE PACKAGE		574.00
	2462	PRINTERS PLUS:		
		OCT. 5, 1989:		
		1 ENVELOPE FEEDER		898.00
	2463	PRINTERS PLUS:		
		OCT. 3, 1989:		
		12 ENVELOPE FEEDERS	10,382.00	
		2 PAPER TRAYS	102.00	10,484.00
	2464	CARROLLTON PRODUCTS CO:		
		DEC. 14, 1989:		
		REPAIRS TO WRAPPING SYSTEM		140.00
	2465	IBM CORP:		
		NOV. 1-30, 1989:		
		MAINTENANCE OF 2 CENTRAL PROCESSING UNITS		3,242.58
	2466	IBM CORP:		
		DEC. 1-31, 1989:		
		MAINTENANCE OF 2 CENTRAL PROCESSING UNITS, 2 CONTROLLERS, 2 DISPLAY CONSOLES, 2 COOLANT DISTRIBUTION UNITS, 4 DATA CHANNEL REPEATERS, 4 STORAGE CONTROL UNITS AND 20 DIRECT ACCESS STORAGE UNITS		13,719.76
	2467	IBM CORP:		
		NOV. 1-30, 1989:		
		MAINTENANCE OF 2 CONTROLLERS, 2 DISPLAY CONSOLES, 2 COOLANT DISTRIBUTION UNITS, 4 DATA CHANNEL REPEATERS, 4 STORAGE CONTROL UNITS AND 20 DIRECT ACCESS STORAGE UNITS		6,341.16
	2468	IBM CORP:		
		OCT. 1 - DEC. 31, 1989:		
		MAINTENANCE OF 6 SOFTWARE PACKAGES		22,821.00
	2469	IBM CORP:		
		OCT. 1 - DEC. 31, 1989:		
		MAINTENANCE OF DISPLAY STATION, DISKETTE UNIT AND PRINTER		429.00
	2470	RABBIT SOFTWARE CORP:		
		NOV. 7, 1989:		
		1 SOFTWARE PACKAGE		4,798.17
	2471	ZENITH DATA SYSTEMS CORP:		
		OCT. 5, 1989:		
		2 PERSONAL COMPUTERS		5,998.00
	2472	ZENITH DATA SYSTEMS CORP:		
		NOV. 3, 1989:		
		1 PERSONAL COMPUTER	1,679.00	
		1 BATTERY PACK	48.00	
		1 CARRYING CASE	36.00	
		1 START UP KIT	84.00	1,847.00
	2473	ZENITH DATA SYSTEMS CORP:		
		NOV. 7, 1989:		
		2 PERSONAL COMPUTERS	5,998.00	
		2 CARRYING CASES	90.00	6,088.00
	2474	ZENITH DATA SYSTEMS CORP:		
		OCT. 2, 1989:		
		3 PERSONAL COMPUTERS		8,997.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (COMPUTER CENTER)

1990				
JAN. 26	2475	ZENITH DATA SYSTEMS CORP:		
		OCT. 4, 1989:		
		1 PERSONAL COMPUTER	$1,679.00	
		1 MODEM	119.00	
		1 DISK DRIVE	180.00	
		1 CARRYING CASE	36.00	
		1 BATTERY CHARGER	66.00	
		1 BATTERY PACK	48.00	
		1 STARTER KIT	83.00	
			-------------	$2,211.00
	2476	ZENITH DATA SYSTEMS CORP:		
		OCT. 3, 1989:		
		2 PERSONAL COMPUTERS	5,356.00	
		2 CARRYING CASES	68.00	
		2 MODEMS	420.00	
			-------------	5,844.00
	2477	ZENITH DATA SYSTEMS CORP:		
		OCT. 3, 1989:		
		1 PERSONAL COMPUTER	2,393.00	
		1 CARRYING CASE	34.00	
		1 BATTERY PACK	165.00	
		1 ADAPTER	51.00	
		1 MODEM	210.00	
			-------------	2,853.00
	2478	ZENITH DATA SYSTEMS CORP:		
		NOV. 6, 1989:		
		4 CARRYING CASES		136.00
	2479	ZENITH DATA SYSTEMS CORP:		
		OCT. 6, 1989:		
		7 PERSONAL COMPUTERS	20,993.00	
		7 CARRYING CASES	315.00	
			-------------	21,308.00
	2480	ZENITH DATA SYSTEMS CORP:		
		DEC. 28, 1989:		
		3 PERSONAL COMPUTERS		8,987.00
	2541	BLACK BOX CORP:		
		NOV. 6, 1989:		
		2 VIDEO SWITCHES		325.89
JAN. 30	2542	APPLIED TECHNOLOGY ASSOC INC:		
		DEC. 27-28, 1989:		
		REGISTRATION FEE FOR JOSEPH G CADDELL TO ATTEND THE ADVANCED PARADOX COURSE HELD IN WASHINGTON DC		290.00
	2543	APPLIED TECHNOLOGY ASSOC INC:		
		DEC. 18-19, 1989:		
		REGISTRATION FEE FOR WILLIAM E WORSHAM SR AND VALSALA SEKHAR TO ATTEND THE INTERMEDIATE PARADOX AND ADVANCED PARADOX COURSES HELD IN WASHINGTON DC		1,160.00
	2544	AT&T:		
		OCT. 1 - DEC. 31, 1989:		
		DATA CHANNEL SERVICE		1,044.00
	2545	AT&T:		
		OCT. 1 - DEC. 31, 1989:		
		DATA CHANNEL SERVICE		795.00
	2546	AT&T:		
		OCT. 1 - DEC. 31, 1989:		
		DATA CHANNEL SERVICE		765.00
	2547	AT&T:		
		OCT. 1 - DEC. 31, 1989:		
		DATA CHANNEL SERVICE		795.00
	2548	AT&T:		
		OCT. 1 - DEC. 31, 1989:		
		DATA CHANNEL SERVICE		8,790.00
	2549	AT&T:		
		OCT. 1 - DEC. 31, 1989:		
		DATA CHANNEL SERVICE		3,291.00
	2550	CABLETRON:		
		NOV. 2, 1989:		
		3 REPEATERS	5,550.00	
		4 TRANSCEIVERS	516.00	
			-------------	6,066.00
	2551	CABLETRON:		
		DEC. 5, 1989:		
		5 REPEATERS	9,250.00	
		4 TRANSCEIVERS	516.00	
			-------------	9,766.00
	2552	CAPITOL RADIO WHOLESALERS INC:		
		DEC. 14, 1989:		
		1 CRIMP TOOL		110.00
	2553	CAPITOL RADIO WHOLESALERS INC:		
		NOV. 2, 1989:		
		500 ADAPTERS		1,065.00
	2554	CAPITOL RADIO WHOLESALERS INC:		
		NOV. 13, 1989:		
		90 CONNECTORS		314.10
	2555	CHANDLER MALEY INC:		
		DEC. 18, 1989:		
		1 BRACKET	27.70	
		1 TIRE	19.50	
			-------------	47.20
	2556	CINCINNATI BELL TELEPHONE:		
		OCT. 1 - DEC. 25, 1989:		
		DATA CHANNEL SERVICE		288.43

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (COMPUTER CENTER)

Date	No.	Payee and description	Items	Amount
1990				
JAN. 30	2557	CODEX CORP:		
		NOV. 7 - DEC. 5, 1989:		
		REPAIRS TO MODEMS		$767.00
	2558	CODEX CORP:		
		OCT. 6 - NOV. 1, 1989:		
		REPAIRS TO MODEMS		2,235.00
	2559	COLONIAL PARKING INC:		
		FEB. 1-28, 1990:		
		RENTAL OF PARKING SPACES AT 400 N CAPITOL STREET		1,100.00
	2560	COMLINK:		
		NOV. 15, 1989:		
		INSTALLATION OF CABLE		4,678.00
	2561	FIBERTRON:		
		DEC. 21, 1989:		
		25 CONTAINERS OF EPOXY	$70.00	
		25 SYRINGE AND DISPENSING TIPS	21.75	
		2 LOTS OF FILM	30.00	
		100 CONNECTORS	799.00	
		SHIPPING	3.80	
			-------------	924.55
	2562	CONGRESSIONAL QUARTERLY INC:		
		DEC. 1, 1989 - SEP. 30, 1990:		
		SUBSCRIPTION TO COMPUTER INFORMATION SERVICES FOR THE FOLLOWING SENATE OFFICES: SENATOR DOLE SENATOR GORTON SENATOR HEFLIN SENATOR MCCONNELL		13,283.33
	2563	CONTEL OF VIRGINIA INC:		
		OCT. 1, 1989 - FEB. 3, 1990:		
		DATA CHANNEL SERVICE		160.72
	2564	DIAMOND STATE TELEPHONE CO:		
		OCT. 21 - DEC. 20, 1989:		
		DATA CHANNEL SERVICE		141.01
	2565	FEDERAL RESERVE BANK OF RICHMOND:		
		OCT. 1-31, 1989:		
		CONNECTION FEE FOR ELECTRONIC FUNDS TRANSFER LINE		65.00
	2566	HAMILTON AVNET COMPUTER:		
		NOV. 17, 1989:		
		4 PACKAGES OF PAPER		222.50
	2567	HAVER ANALYTICS:		
		DEC. 29, 1989:		
		1 COPY OF U S STATISTICS VOL 1 AND 2 ON COMPUTER TAPES		450.00
	2568	IBM CORP:		
		OCT. 1-31, 1989:		
		MAINTENANCE OF 2 CENTRAL PROCESSING UNITS, 2 CONTROLLERS, 2 DISPLAY CONSOLES, 2 COOLANT DISTRIBUTION UNITS, 4 DATA CHANNEL REPEATERS, 4 STORAGE CONTROL UNITS AND 20 DIRECT ACCESS STORAGE UNITS		12,297.76
	2569	IBM CORP:		
		OCT. 1 - DEC. 31, 1989:		
		MAINTENANCE OF 2 PRINTERS		290.25
	2570	IBM CORP:		
		DEC. 1-31, 1989:		
		MAINTENANCE OF 21 SOFTWARE PACKAGES		24,151.00
	2571	INMAC:		
		DEC. 18, 1989:		
		1 DISPLAY	2,199.00	
		1 CABLE	79.95	
			-------------	2,278.95
	2572	INNOVATION DATA PROCESSING INC:		
		OCT. 1, 1989:		
		MAINTENANCE OF 2 SOFTWARE PACKAGES		2,700.00
	2573	LOTUS DEVELOPMENT CORP:		
		OCT. 18, 1989:		
		UPGRADE TO SOFTWARE PACKAGE		150.00
	2574	PAR ELECTRONICS:		
		OCT. 11, 1989:		
		12 CONNECTOR PLUGS		100.80
	2575	NEW ENGLAND TELEPHONE:		
		OCT. 1 - DEC. 21, 1989:		
		DATA CHANNEL SERVICE		478.61
	2576	PAR ELECTRONICS:		
		OCT. 11, 1989:		
		12 CONNECTOR JACKS		54.00
	2577	PECK ELECTRIC CO:		
		DEC. 19, 1989:		
		INSTALLATION OF CABLE IN SENATOR JEFFORDS SOUTH BURLINGTON VT OFFICE		203.00
	2578	POWELL:		
		DEC. 21, 1989:		
		50 CONNECTORS		458.47
	2579	PRIME COMPUTER INC:		
		NOV. 2, 1989:		
		50 TEMPLATES		202.49
	2580	PRIME STOCK:		
		NOV. 2, 1989:		
		1 CRIMPER		97.98
	2581	SAS INSTITUTE INC:		
		OCT. 1, 1989:		
		MAINTENANCE OF 8 SOFTWARE PACKAGES		21,360.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (COMPUTER CENTER)

1990

JAN. 30 2582 SILICON BEACH SOFTWARE:
NOV. 28, 1989:
UPGRADE TO SOFTWARE PACKAGE $53.00

2583 SOFT WAREHOUSE INC:
NOV. 7, 1989:
2 SOFTWARE PACKAGES 344.00

2584 SOUTHERN MARYLAND COMMUNICATIONS INC:
OCT. 3, 1989:
REPAIRS TO WALKIE TALKIES 100.00

2585 SOUTHWESTERN BELL TELEPHONE:
OCT. 11 - DEC. 10, 1989:
DATA CHANNEL SERVICE 219.99

2586 SOUTHWESTERN BELL TELEPHONE:
JAN. 1-31, 1990:
DATA CHANNEL SERVICE 65.51

2587 SOUTHWESTERN BELL TELEPHONE:
OCT. 21 - DEC. 20, 1989:
DATA CHANNEL SERVICE 132.40

2588 SOUTHWESTERN BELL TELEPHONE:
OCT. 27, 1989 - JAN. 26, 1990:
DATA CHANNEL SERVICE 227.10

2589 SOUTHWESTERN BELL TELEPHONE:
OCT. 9, 1989 - JAN. 8, 1990:
DATA CHANNEL SERVICE 380.72

2590 SOUTHWESTERN BELL TELEPHONE:
OCT. 23, 1989 - JAN. 22, 1990:
DATA CHANNEL SERVICE 190.96

2591 SOUTHWESTERN BELL TELEPHONE:
OCT. 11, 1989 - JAN. 10, 1990:
DATA CHANNEL SERVICE 290.24

2592 SOUTHWESTERN BELL TELEPHONE:
OCT. 7 - DEC. 6, 1989:
DATA CHANNEL SERVICE 67.08

2593 SYBEX COMPUTER BOOKS:
OCT. 31, 1989:
2 COPIES OF MASTERING C $27.93
5 COPIES OF ADVANCED TECHNIQUES IN WORDPERFECT 80.32
6 WORDPERFECT INSTANT REFERENCE MANUALS 33.39
2 COPIES OF MASTERING ORACLE 34.93
SHIPPING 4.75
------------- 181.32

2594 TEKTRONIX INC:
DEC. 14, 1989:
1 REFLECTOMETER 4,510.50
1 ETHERNET TESTING KIT 274.35
1 CHART RECORDER 883.50
1 BATTERY PACK 181.35
SHIPPING 28.16
------------- [illegible]7.86

2595 U S WEST COMMUNICATIONS:
OCT. 1 - DEC. 18, 1989:
DATA CHANNEL SERVICE 579.75

2596 U S WEST COMMUNICATIONS:
NOV. 8 - DEC. 7, 1989:
DATA CHANNEL SERVICE 40.10

2597 U S WEST COMMUNICATIONS:
NOV. 29 - DEC. 28, 1989:
DATA CHANNEL SERVICE 65.00

2598 U S WEST COMMUNICATIONS:
NOV. 15 - DEC. 18, 1989:
DATA CHANNEL SERVICE 61.77

2599 U S WEST COMMUNICATIONS:
NOV. 16 - DEC. 15, 1989:
DATA CHANNEL SERVICE 33.71

2600 U S WEST COMMUNICATIONS:
NOV. 25 - DEC. 24, 1989:
DATA CHANNEL SERVICE 30.41

2601 U S WEST COMMUNICATIONS:
NOV. 10 - DEC. 9, 1989:
DATA CHANNEL SERVICE 35.99

2602 U S WEST COMMUNICATIONS:
OCT. 1 - DEC. 15, 1989:
DATA CHANNEL SERVICE 222.27

2603 U S WEST COMMUNICATIONS:
NOV. 28 - DEC. 27, 1989:
DATA CHANNEL SERVICE 29.52

2604 U S WEST COMMUNICATIONS:
NOV. 10 - DEC. 9, 1989:
DATA CHANNEL SERVICE 80.02

2605 U S WEST COMMUNICATIONS:
OCT. 1 - NOV. 21, 1989:
DATA CHANNEL SERVICE 83.67

2606 WESTINGHOUSE ELECTRIC SUPPLY CO:
DEC. 5, 1989:
3,300 FEET OF CABLE 1,085.80

2607 WESTINGHOUSE ELECTRIC SUPPLY CO:
JAN. 3, 1990:
3 REELS OF CABLE 1,009.37

2608 XEROX CORP:
NOV. 6, 1989:
REGISTRATION FEE FOR DONNA L CONVEY TO ATTEND THE VENTURA ORIENTATION COURSE HELD IN ARLINGTON VA 195.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (COMPUTER CENTER)

1990				
JAN. 30	2609	XEROX IMAGING SYSTEMS INC:		
		NOV. 17, 1989:		
		UPGRADE OF SOFTWARE PACKAGE		$1,800.0
JAN. 31	2738	3COM CORP:		
		NOV. 16, 1989:		
		2 SOFTWARE PACKAGES		843.8
	2739	3COM CORP:		
		OCT. 16, 1989:		
		1 FILE SERVER		10,001.
	2740	3COM CORP:		
		OCT. 11, 1989:		
		2 BRIDGES		8,023.0
	2741	ACT INC:		
		OCT. 17, 1989:		
		710 TONER CARTRIDGES		18,480.0
	2742	BLACK BOX CORP:		
		NOV. 8, 1989:		
		6 SWITCHES		786.57
	2743	BLACK BOX CORP:		
		NOV. 14, 1989:		
		1 VIDEO SWITCH		186.6
	2744	BOHDAN ASSOC INC:		
		NOV. 16, 1989:		
		1 PERSONAL COMPUTER	$3,549.00	
		1 MODEM	319.00	
		2 SOFTWARE PACKAGES	317.00	
			-------------	4,185.0
	2745	CHAMPLAIN COLLEGE:		
		NOV. 7-9, 1989:		
		REGISTRATION FEE FOR THOMAS R CARPENTER TO ATTEND THE HARD DISK MANAGEMENT COURSE HELD IN BURLINGTON VT		85.0
	2746	EGGHEAD DISCOUNT SOFTWARE:		
		DEC. 4, 1989:		
		1 SOFTWARE PACKAGE		90.0
	2747	FALCON MICROSYSTEMS INC:		
		DEC. 6, 1989:		
		3 SOFTWARE PACKAGES		723.0
	2748	FALCON MICROSYSTEMS INC:		
		OCT. 16, 1989:		
		7 MEMORY KITS		3,101.0
	2749	FALCON MICROSYSTEMS INC:		
		NOV. 8, 1989:		
		2 PAPER TRAYS		2,820.0
	2750	FALCON MICROSYSTEMS INC:		
		DEC. 5, 1989:		
		2 MEMORY EXPANSION KITS	718.00	
		2 DISK DRIVES	1,582.00	
			-------------	2,300.0
	2751	FALCON MICROSYSTEMS INC:		
		NOV. 8, 1989:		
		1 CABLE		22.0
	2752	FALCON MICROSYSTEMS INC:		
		DEC. 5, 1989:		
		3 SOFTWARE PACKAGES		1,084.0
	2753	FALCON MICROSYSTEMS INC:		
		NOV. 17, 1989:		
		9 SOFTWARE PACKAGES		1,201.0
	2754	FALCON MICROSYSTEMS INC:		
		NOV. 8, 1989:		
		1 HARDWARE KIT		1,475.0
	2755	FALCON MICROSYSTEMS INC:		
		NOV. 14, 1989:		
		8 PERSONAL COMPUTERS	29,474.00	
		8 KEYBOARDS	1,320.00	
		8 DISPLAYS	7,188.00	
		8 VIDEO CARDS	3,190.00	
		2 PRINTERS	9,238.00	
		7 MEMORY UPGRADES	2,853.00	
		(LESS DISCOUNT)	-5,100.00	
			-------------	47,931.0
	2756	FALCON MICROSYSTEMS INC:		
		NOV. 7, 1989:		
		21 CHATTERBOXES	23,514.00	
		1 HARDWARE KIT	1,475.00	
			-------------	24,989.0
	2757	FALCON MICROSYSTEMS INC:		
		NOV. 14, 1989:		
		6 SOFTWARE PACKAGES		1,738.0
	2758	FALCON MICROSYSTEMS INC:		
		NOV. 8, 1989:		
		22 SOFTWARE PACKAGES		5,900.0
	2759	FEDERAL SALES SERVICE INC:		
		NOV. 17, 1989:		
		3 GLARE SCREENS	120.00	
		6 ADAPTERS	42.00	
			-------------	162.0
	2760	GENERATION TECHNOLOGIES CORP:		
		JAN. 1-31, 1990:		
		MAINTENANCE OF WIRE SERVICE INTERFACE SYSTEM		412.0
	2761	GOVERNMENT TECHNOLOGY SERVICES INC:		
		DEC. 1, 1989:		
		2 SOFTWARE PACKAGES		412.0

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (COMPUTER CENTER)

1990				
JAN. 31	2762	GOVERNMENT TECHNOLOGY SERVICES INC:		
		DEC. 7, 1989:		
		29 MEMORY EXPANSION CARDS	$9,164.00	
		23 MOUSES	2,415.00	
		4 PRINTERS	13,932.00	
		1 POWER CONVERTER	909.00	
		3 MODEMS	1,269.00	
			-------------	$27,689.00
	2763	GOVERNMENT TECHNOLOGY SERVICES INC:		
		NOV. 14, 1989:		
		104 SOFTWARE PACKAGES		15,566.41
	2764	GOVERNMENT TECHNOLOGY SERVICES INC:		
		NOV. 3, 1989:		
		2 SOFTWARE PACKAGES		1,450.00
	2765	GOVERNMENT TECHNOLOGY SERVICES INC:		
		NOV. 17, 1989:		
		1 SOFTWARE PACKAGE:		115.06
	2766	GOVERNMENT TECHNOLOGY SERVICES INC:		
		NOV. 6, 1989:		
		1 SOFTWARE PACKAGE		925.93
	2767	GOVERNMENT TECHNOLOGY SERVICES INC:		
		NOV. 6, 1989:		
		5 SOFTWARE PACKAGES		405.00
	2768	GOVERNMENT TECHNOLOGY SERVICES INC:		
		NOV. 17, 1989:		
		12 SOFTWARE PACKAGES		1,955.00
	2769	GOVERNMENT TECHNOLOGY SERVICES INC:		
		NOV. 8, 1989:		
		3 SOFTWARE PACKAGES		2,882.93
	2770	GOVERNMENT TECHNOLOGY SERVICES INC:		
		DEC. 28, 1989:		
		1 SERVER	13,108.00	
		15 MEMORY EXPANSIONS	5,588.00	
		1 POWER CONVERTER	324.00	
		1 MONITOR	175.00	
			-------------	19,195.00
	2771	GOVERNMENT TECHNOLOGY SERVICES INC:		
		NOV. 6, 1989:		
		6 SOFTWARE PACKAGES		903.00
	2772	GOVERNMENT TECHNOLOGY SERVICES INC:		
		NOV. 6, 1989:		
		2 SOFTWARE PACKAGES		113.00
	2773	GOVERNMENT TECHNOLOGY SERVICES INC:		
		DEC. 21, 1989:		
		12 SOFTWARE PACKAGES		1,394.00
	2774	GOVERNMENT TECHNOLOGY SERVICES INC:		
		NOV. 21, 1989:		
		1 SOFTWARE PACKAGE		500.00
	2775	GOVERNMENT TECHNOLOGY SERVICES INC:		
		NOV. 9, 1989:		
		3 SOFTWARE PACKAGES		1,255.00
	2776	GOVERNMENT TECHNOLOGY SERVICES INC:		
		OCT. 31, 1989:		
		UPGRADE TO MEMORY	4,556.00	
		1 SOFTWARE PACKAGE	2,097.00	
			-------------	6,653.00
	2777	GOVERNMENT TECHNOLOGY SERVICES INC:		
		NOV. 6, 1989:		
		9 MEMORY EXPANSIONS		2,844.00
	2778	GOVERNMENT TECHNOLOGY SERVICES INC:		
		OCT. 31, 1989:		
		2 SOFTWARE PACKAGES		580.00
	2779	GOVERNMENT TECHNOLOGY SERVICES INC:		
		NOV. 6, 1989:		
		13 MEMORY EXPANSIONS		4,108.00
	2780	GOVERNMENT TECHNOLOGY SERVICES INC:		
		NOV. 9, 1989:		
		20 MEMORY BOARDS		8,520.00
	2781	GOVERNMENT TECHNOLOGY SERVICES INC:		
		NOV. 17, 1989:		
		6 SERVERS		2,214.00
	2782	HONEYWELL:		
		OCT. 17, 1989:		
		11 BELT KITS		1,699.50
	2783	IBM CORP:		
		OCT. 2, 1989:		
		5 PERSONAL COMPUTERS	28,800.00	
		5 MONITORS	13,000.00	
		5 ADAPTERS	4,600.00	
			-------------	46,400.00
	2784	LSW INC:		
		NOV. 6, 1989:		
		3 SOFTWARE PACKAGES		180.00
	2785	MITECH DATA SYSTEMS INC:		
		OCT. 2, 1989:		
		2 PRINTERS	13,166.50	
		2 SOFTWARE PACKAGES	5,941.50	
		2 PAPER TRAYS	171.00	
		2 START UP KITS	531.00	
		5 TONER KITS	495.00	
		5 RIBBON CARTRIDGES	550.00	
			-------------	20,855.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (COMPUTER CENTER)

1990				
JAN. 31	2786	MULTI TECH SYSTEMS INC:		
		DEC. 19, 1989:		
		2 MODEMS		$1,360.00
	2787	OPTICAL CABLE CORP:		
		NOV. 13, 1989:		
		1,598 METERS OF CABLE		20,212.74
	2788	OPTICAL CABLE CORP:		
		OCT. 5, 1989:		
		1 ROLL OF CABLE		5,050.63
	2789	PRIME COMPUTER INC:		
		NOV. 6, 1989:		
		3 SOFTWARE PACKAGES INCLUDING DOCUMENTATION		213.00
	2790	PRIME COMPUTER INC:		
		NOV. 20, 1989:		
		2 CONTROLLERS INCLUDING INSTALLATION	$15,500.00	
		4 CARDS	1,440.00	
			-------------	16,940.00
	2791	PRIME COMPUTER INC:		
		OCT. 8, 1989:		
		2 SOFTWARE DOCUMENTATION PACKAGES		144.87
	2792	PREMIER METAL PRODUCTS CO:		
		NOV. 7, 1989:		
		1 CABINET	275.69	
		5 PAIRS OF SUPPORT ANGLES	64.65	
		5 SHELVES	76.35	
		1 SET OF CASTERS	18.80	
		1 OUTLET STRIP	41.14	
			-------------	476.63
	2793	PRINTERS PLUS:		
		NOV. 3, 1989:		
		3 ENVELOPE FEEDERS		2,598.00
	2794	PRINTERS PLUS:		
		NOV. 8, 1989:		
		2 ENVELOPE FEEDERS		1,732.00
	2795	PRINTERS PLUS:		
		OCT. 18, 1989:		
		5 ENVELOPE FEEDERS		4,330.00
	2796	PRINTERS PLUS:		
		OCT. 31, 1989:		
		15 PRINTERS		44,370.00
	2797	PRINTERS PLUS:		
		OCT. 17, 1989:		
		196 DEVELOPER UNITS	23,520.00	
		277 DRUM KITS	31,024.00	
			-------------	54,544.00
	2798	PRINTERS PLUS:		
		NOV. 6, 1989:		
		1 ENVELOPE FEEDER		866.00
	2799	PRINTERS PLUS:		
		NOV. 9, 1989:		
		4 ENVELOPE FEEDERS		3,464.00
	2800	PRINTERS PLUS:		
		OCT. 3, 1989:		
		1 ENVELOPE FEEDER		866.00
	2801	PRINTERS PLUS:		
		NOV. 7, 1989:		
		2 ENVELOPE FEEDERS		1,732.00
	2802	RABBIT SOFTWARE CORP:		
		NOV. 14, 1989:		
		1 SOFTWARE PACKAGE		4,798.27
	2803	RABBIT SOFTWARE CORP:		
		NOV. 6, 1989:		
		1 SOFTWARE PACKAGE		4,798.27
	2804	SOFT WAREHOUSE INC:		
		NOV. 7, 1989:		
		6 SOFTWARE PACKAGES		1,434.00
	2805	ZENITH DATA SYSTEMS CORP:		
		NOV. 14, 1989:		
		1 PRINTER		281.00
	2807	EDUCATIONAL TECHNOLOGY PUBLICATIONS INC:		
		OCT. 31, 1989:		
		8 TRAINING MANUALS		269.60
	2808	NCR COMTEN INC:		
		OCT. 1 - DEC. 31, 198		
		MAINTENANCE OF 2 PROCESSING SYSTEMS, 40 STORAGE EXPANSIONS, POWER SEQUENCER, 5 ADAPTERS, CABINET, 11 MODULES, 202 INTERFACES, 12 MEMORY CHIPS, 2 CONTROLLERS AND 2 DISCS		23,244.00
	2809	NORTHERN STATES POWER CO:		
		OCT. 1 - NOV. 30, 1989:		
		DATA CHANNEL SERVICE		111.08
	2810	PRIME COMPUTER INC:		
		OCT. 20 - NOV. 17, 1989:		
		MAINTENANCE, INSTALLATION AND REPLACEMENT OF OFFICE AUTOMATION SYSTEM FOR THE FOLLOWING SENATE OFFICES:		
		CAPITOL POLICE		
		SENATOR COATS		
		SENATOR COHEN		
		MAJORITY POLICY COMMITTEE		
		SENATOR GORE		
		SENATOR GRASSLEY		
		SENATOR HATCH		
		SENATOR KERREY		
		SENATOR KOHL		
		COMMITTEE ON LABOR AND HUMAN RESOURCES		

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (COMPUTER CENTER)

Date	Voucher	Payee / Description	Amount
1990			
JAN. 31	2810	PRIME COMPUTER INC: (CONTINUED) SENATOR LAUTENBERG SENATOR LEVIN SENATOR PACKWOOD SENATOR PRYOR SENATOR REID MINORITY POLICY COMMITTEE SENATOR SARBANES SENATOR SASSER SENATOR SYMMS COMMITTEE ON VETERANS AFFAIRS COMPUTER CENTER	$8,980.00
	2811	SOFT WAREHOUSE INC: NOV. 28, 1989: 2 SOFTWARE PACKAGES	480.00
	2897	COMMONWEALTH CONSTRUCTION CO: NOV. 15, 1989: INSTALLATION OF CABLE IN SENATOR ROBBS NORFOLK VA OFFICE	275.00
	2898	EGGHEAD DISCOUNT SOFTWARE: DEC. 1, 1989: 1 SOFTWARE PACKAGE	28.11
	2899	EGGHEAD DISCOUNT SOFTWARE: DEC. 20, 1989: 1 SOFTWARE PACKAGE	88.00
	2900	HYDE ELECTRIC INC: NOV. 8, 1989: INSTALLATION OF CABLES IN SENATOR DECONCINIS MESA AZ OFFICE	329.00
	2901	IMPERIAL ASSOC: NOV. 2, 1989: INSTALLATION OF OUTLET AND CABLES IN SENATOR FORDS LEXINGTON KY OFFICE	250.00
	2902	PRINTERS PLUS: NOV. 28, 1989: 1 ENVELOPE FEEDER	886.00
	2903	SOFT WAREHOUSE INC: OCT. 26, 1989: 8 SOFTWARE PACKAGES	2,112.50
	2904	UNITED TELEPHONE SYSTEM: OCT. 1 - DEC. 25, 1989: DATA CHANNEL SERVICE	177.62
	2905	WESTINGHOUSE ELECTRIC SUPPLY CO: NOV. 17, 1989: 3,300 FEET OF CABLE	1,110.09
	2906	WESTINGHOUSE ELECTRIC SUPPLY CO: NOV. 17, 1989: 4 REELS OF CABLE	808.59
	2907	WESTINGHOUSE ELECTRIC SUPPLY CO: NOV. 27, 1989: 100 CONNECTORS	850.00
	2912	OLD STONE LEASING CORP: DEC. 1, 1989: UPGRADE TO COMPUTER HARDWARE	258,357.20
FEB. 9	3010	BLACK BOX CORP: DEC. 28, 1989: 1 SWITCH BOX	165.61
	3011	BLACK BOX CORP: DEC. 15, 1989: 2 SWITCH BOXES	325.89
	3012	CARROLLTON PRODUCTS CO: DEC. 14, 1989: MAINTENANCE OF WRAPPING SYSTEM	80.00
	3013	COMPUSERVE: DEC. 1-31, 1989: COMPUTER INFORMATION SERVICES FOR SENATOR DAMATO	93.15
	3014	CONGRESSIONAL QUARTERLY INC: OCT. 1, 1989 - SEP. 30, 1990: SUBSCRIPTION TO COMPUTER INFORMATION SERVICES FOR SENATOR KOHL	5,700.00
	3015	DATA GENERAL CORP: OCT. 12 - DEC. 5, 1989: RELOCATION, INSTALLATION AND REPAIRS TO OFFICE AUTOMATION SYSTEM FOR THE FOLLOWING OFFICES: SENATOR FOWLER SENATOR MITCHELL SENATOR HARKIN SENATOR BRADLEY COMPUTER CENTER	7,307.00
	3016	DATATIMES: NOV. 1 - DEC. 31, 1989: SUBSCRIPTION TO COMPUTER INFORMATION SERVICES FOR THE FOLLOWING OFFICES: SENATOR BOREN SENATOR BOSCHWITZ SENATOR DURENBERGER	1,325.47
	3017	DIALCOM INC: NOV. 1-30, 1989: COMPUTER INFORMATION SERVICES FOR SENATOR GLENN	15.90
	3018	FOREST DATACOM SERVICES: NOV. 15, 1989: INSTALLATION OF CABLE IN SENATOR DAMATOS NEW YORK NY OFFICE	3,188.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (COMPUTER CENTER)

Date	No.	Payee / Description		Amount
1990				
FEB. 9	3019	FUTURE ENTERPRISES INC:		
		NOV. 28, 1989:		
		REGISTRATION FEE FOR ROBBIE D EDMONDS TO ATTEND THE INTERGRATING TEXT AND GRAPHICS FOR WORD PERFECT 5.0 COURSE HELD IN WASHINGTON DC		$100.00
	3020	INMAC:		
		DEC. 18, 1989:		
		1 CARRYING CASE		85.64
	3021	INMAC:		
		OCT. 30, 1989:		
		3 DATA ERASERS		287.44
	3022	LEGI SLATE:		
		OCT. 1, 1989 - SEP. 30, 1990:		
		SUBSCRIPTION TO COMPUTER INFORMATION SERVICES FOR THE FOLLOWING OFFICES:		
		SENATOR DOLE		
		SENATOR KOHL		
		SENATORMURKOWSKI		
		SENATOR SANFORD		27,804.00
	3023	NOVA BLUE:		
		NOV. 17, 1989:		
		2 PACKAGES OF PAPER		21.84
	3024	AMERICAN POLITICAL NETWORK INC:		
		JAN. 1 - MAR. 31, 1990:		
		SUBSCRIPTION TO COMPUTER INFORMATION SERVICES FOR SENATOR ROCKEFELLER		875.00
	3025	XEROX CORP:		
		NOV. 7, 1989:		
		REGISTRATION FEE FOR DONNA L CONVEY TO ATTEND THE VENTURA ORIENTATION COURSE HELD IN ARLINGTON VA		325.00
FEB. 12	3050	3COM CORP:		
		DEC. 14, 1989:		
		12 DATA CARTRIDGES		594.00
	3051	ALLTEL SUPPLY INC:		
		DEC. 14, 1989:		
		100 PLUGS	$36.00	
		1,000 FEET OF CABLE	38.00	
		SHIPPING	4.57	
			-------------	78.57
	3052	APPLIED TECHNOLOGY ASSOC INC:		
		OCT. 4 - DEC. 19, 1989:		
		REGISTRATION FEE FOR THE FOLLOWING TO ATTEND COURSES HELD IN VIENNA VA:		
		INTRODUCTION TO LOTUS:		
		DEBORAH S PAUL	145.00	
		DAVID CRITCHLOW	145.00	
		AMY S KESTNBAUM	145.00	
		INTRODUCTION TO PARADOX:		
		CYNTHIA C BROWN	290.00	
		INTERMEDIATE PARADOX:		
		ROBERT W PUTNAM	290.00	
			-------------	1,015.00
	3053	BELL OF PA:		
		OCT. 1 - NOV. 30, 1989:		
		DATA CHANNEL SERVICE		124.12
	3054	BELL OF PA:		
		OCT. 22 - DEC. 21, 1989:		
		DATA CHANNEL SERVICE		44.79
	3055	BGS SYSTEMS INC:		
		OCT. 1 - DEC. 31, 1989:		
		MAINTENANCE OF SOFTWARE PACKAGE		1,688.24
	3056	BORLAND:		
		DEC. 15, 1989:		
		UPGRADE OF 3 SOFTWARE PACKAGES		858.00
	3057	BORLAND:		
		DEC. 20, 1989:		
		UPGRADE OF SOFTWARE PACKAGE		185.00
	3058	BUSINESS PRODUCTS SERVICES INC:		
		NOV. 7, 1989:		
		INSTALLATION OF CABLE AND CONNECTORS IN SENATOR DECONCINIS TUCSON AZ OFFICE		1,280.00
	3059	BUSINESS PRODUCTS SERVICES INC:		
		NOV. 7, 1989:		
		INSTALLATION OF CABLE AND CONNECTORS IN SENATOR DECONCINIS TUCSON AZ OFFICE		1,170.00
	3060	CABLETRON:		
		NOV. 2, 1989:		
		45 CABLES		1,387.00
	3061	CAPITOL RADIO WHOLESALERS INC:		
		NOV. 2, 1989:		
		500 CONNECTORS	1,055.00	
		2,000 PINS	444.00	
			-------------	1,499.00
	3062	CHESAPEAKE IDENTIFICATION PRODUCTS INC:		
		DEC. 14, 1989:		
		12 BOXES OF LABELS		122.73
	3063	CODEX CORP:		
		DEC. 29, 1989:		
		REPAIRS TO MODEM		165.00
	3064	CODEX CORP:		
		JAN. 1-31, 1990:		
		RENTAL OF CONTROL CONSOLE, 375 MODEMS, 8 MULTIPLEXER OPTIONS, CENTRAL SITE, 54 CARDS AND 8 POWER SUPPLIES		37,998.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (COMPUTER CENTER)

Date	No.	Description	Amount	Total
1990				
FEB. 12	3065	COLONIAL PARKING INC:		
		FEB. 1-28, 1990:		
		RENTAL OF PARKING SPACES AT 400 N CAPITOL ST		$1,100.00
	3066	COMPUADD CORP:		
		DEC. 1, 1989:		
		20 TOOL KITS		224.40
	3067	FALCON MICROSYSTEMS INC:		
		JAN. 5, 1990:		
		18 DISPLAYS	$10,080.00	
		9 MEMORY UPGRADES	3,411.00	
		9 KEYBOARDS	1,485.00	
		9 PERSONAL COMPUTERS	31,896.00	
			-------------	46,872.00
	3068	FALCON MICROSYSTEMS INC:		
		NOV. 14, 1989:		
		1 HARDWARE KIT	1,475.00	
		12 CARDS	900.00	
			-------------	2,375.00
	3069	FALCON MICROSYSTEMS INC:		
		DEC. 8, 1989:		
		1 PERSONAL COMPUTER	3,544.00	
		1 MONITOR	659.00	
		1 CARD	428.00	
		1 KEYBOARD	165.00	
		3 PHONENETS	102.00	
		1 CABLE	22.00	
		2 PC BOARDS	216.00	
		1 MOUSE PAD	7.00	
		INSTALLATION	75.00	
			-------------	5,218.00
	3070	FUTURE ENTERPRISES INC:		
		JAN. 18-28, 1990:		
		REGISTRATION FEE FOR DENISE Y HARRIS AND LINDA R CARTER TO ATTEND THE CONCEPTS AND BASIS OF PARADOX COURSE HELD IN WASHINGTON DC		312.00
	3071	GENERATION TECHNOLOGIES CORP:		
		FEB. 1-28, 1990:		
		MAINTENANCE OF NEWS WIRE SERVICE		412.00
	3072	GOVERNMENT TECHNOLOGY SERVICES INC:		
		NOV. 7, 1989:		
		3 MONITORS		1,083.00
	3073	GROUP 1 SOFTWARE INC:		
		OCT. 1, 1989:		
		MAINTENANCE OF SOFTWARE PACKAGE		3,000.00
	3074	MEAD DATA CENTRAL:		
		NOV. 1 - DEC. 31, 1989:		
		SUBSCRIPTION TO COMPUTER INFORMATION SERVICES FOR THE FOLLOWING OFFICES:		
		SENATOR BUMPERS		
		SENATOR DODD		
		SENATOR GORE		
		SENATOR GRAMM		
		SENATOR GRASSLEY		
		SENATOR HOLLINGS		
		SENATOR KASTEN		
		SENATOR MITCHELL		
		SENATOR RUDMAN		
		SENATOR SASSER		
		SENATOR SYMMS		
		SENATOR WALLOP		10,181.85
	3075	MEAD DATA CENTRAL:		
		DEC. 1-31, 1989:		
		COMPUTER INFORMATION SERVICES FOR LEGISLATIVE COUNSEL		957.90
	3076	MEMOREX TELEX:		
		DEC. 1, 1989:		
		INSTALLATION AND REMOVAL OF 1,073 PERSONAL COMPUTERS		59,102.99
	3077	MICHIGAN BELL:		
		NOV. 10, 1989 - JAN. 9, 1990:		
		DATA CHANNEL SERVICE		31.99
	3078	MICHIGAN BELL:		
		NOV. 7, 1989 - JAN. 6, 1990:		
		DATA CHANNEL SERVICE		33.27
	3079	MICHIGAN BELL:		
		NOV. 13, 1989 - JAN. 12, 1990:		
		DATA CHANNEL SERVICE		103.50
	3080	MICHIGAN BELL:		
		NOV. 4, 1989 - JAN. 3, 1990:		
		DATA CHANNEL SERVICE		114.34
	3081	NEVADA BELL:		
		OCT. 4, 1989 - JAN. 3, 1990:		
		DATA CHANNEL SERVICE		129.42
	3082	NEW YORK TELEPHONE:		
		OCT. 28, 1989 - JAN. 27, 1990:		
		DATA CHANNEL SERVICE		278.97
	3083	PAR ELECTRONICS:		
		OCT. 17, 1989:		
		734 DISKETTES		7,999.98
	3084	PREMIER METAL PRODUCTS CO:		
		NOV. 7, 1989:		
		1 CABINET	275.89	
		8 PAIRS OF SUPPORT ANGLES	64.65	
		5 SHELVES	78.36	
		1 SET OF CASTERS	18.80	
		1 OUTLET STRIP	41.14	

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (COMPUTER CENTER)

Date	Voucher	Description	Amount	Total
1990				
FEB. 12	3084	PREMIER METAL PRODUCTS CO: (CONTINUED)		
		SHIPPING	$106.35	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-476.63	
			-------------	$106.35
	3085	PRIME COMPUTER INC:		
		NOV. 20, 1989:		
		1 TAPE SUBSYSTEM INCLUDING INSTALLATION		13,750.00
	3086	PRINTERS PLUS:		
		OCT. 31, 1989:		
		15 PRINTERS	44,370.00	
		95 CONTAINERS OF TONER	2,850.00	
			-------------	47,220.00
	3087	PRIME STOCK:		
		DEC. 21, 1989:		
		8 TOOL TIPS	21.36	
		4 SCREWDRIVER SETS	75.00	
		6 WIRE STRIPPERS	15.60	
		1 THERMOMETER/HYGROMETER	29.95	
		SHIPPING	3.23	
			-------------	145.14
	3088	SOFT WAREHOUSE INC:		
		NOV. 28, 1989:		
		7 SOFTWARE PACKAGES		1,680.00
	3089	SOUTH CENTRAL BELL:		
		OCT. 1, 1989 - JAN. 4, 1990:		
		DATA CHANNEL SERVICE		288.94
	3090	SOUTH CENTRAL BELL:		
		OCT. 1, 1989 - JAN. 10, 1990:		
		DATA CHANNEL SERVICE		220.49
	3091	SOUTHWESTERN BELL TELEPHONE:		
		OCT. 1 - NOV. 30, 1989:		
		DATA CHANNEL SERVICE		82.58
	3092	SOUTHWESTERN BELL TELEPHONE:		
		DEC. 15, 1989 - JAN. 14, 1990:		
		DATA CHANNEL SERVICE		114.78
	3093	SOUTHWESTERN BELL TELEPHONE:		
		NOV. 1 - DEC. 31, 1989:		
		DATA CHANNEL SERVICE		73.00
	3094	SOUTHWESTERN BELL TELEPHONE:		
		OCT. 1 - DEC. 26, 1989:		
		DATA CHANNEL SERVICE		721.58
	3095	TIMEPLEX INC:		
		JAN. 1-31, 1990:		
		RENTAL OF 207 MICROPLEXERS, 228 MODULES, 9 EXTENDED DIAGNOSTICS AND 9 SPEED OPTIONS		26,830.80
	3096	TIMEPLEX INC:		
		OCT. 1, 1989 - JAN. 31, 1990:		
		RENTAL OF 50 MICROPLEXERS AND 200 MODULES		43,200.00
	3097	U S WEST COMMUNICATIONS:		
		OCT. 1, 1989 - JAN. 4, 1990:		
		DATA CHANNEL SERVICE INCLUDING INSTALLATION		515.33
	3098	U S WEST COMMUNICATIONS:		
		NOV. 4 - DEC. 3, 1989:		
		DATA CHANNEL SERVICE		45.21
	3099	U S WEST COMMUNICATIONS:		
		OCT. 1 - NOV. 9, 1989:		
		DATA CHANNEL SERVICE		54.66
	3100	U S WEST COMMUNICATIONS:		
		DEC. 28, 1989 - JAN. 27, 1990:		
		DATA CHANNEL SERVICE		59.62
	3101	U S WEST COMMUNICATIONS:		
		DEC. 1-31, 1989:		
		DATA CHANNEL SERVICE		43.05
	3102	U S WEST COMMUNICATIONS:		
		OCT. 28 - DEC. 27, 1989:		
		DATA CHANNEL SERVICE		199.24
	3103	U S WEST COMMUNICATIONS:		
		NOV. 22 - DEC. 21, 1989:		
		DATA CHANNEL SERVICE		76.10
	3104	U S WEST COMMUNICATIONS:		
		NOV. 28 - DEC. 27, 1989:		
		DATA CHANNEL SERVICE		120.12
	3105	U S WEST COMMUNICATIONS:		
		OCT. 1 - DEC. 21, 1989:		
		DATA CHANNEL SERVICE		486.57
	3106	U S WEST COMMUNICATIONS:		
		NOV. 4 - DEC. 3, 1989:		
		DATA CHANNEL SERVICE		197.90
	3107	U S WEST COMMUNICATIONS:		
		NOV. 13 - DEC. 12, 1989:		
		DATA CHANNEL SERVICE		89.36
	3108	U S WEST COMMUNICATIONS:		
		OCT. 22 - DEC. 21, 1989:		
		DATA CHANNEL SERVICE		75.47
	3109	U S WEST COMMUNICATIONS:		
		OCT. 10 - DEC. 9, 1989:		
		DATA CHANNEL SERVICE		178.72
	3110	U S WEST COMMUNICATIONS:		
		NOV. 16 - DEC. 15, 1989:		
		DATA CHANNEL SERVICE		42.88
	3111	XEROX CORP:		
		OCT. 3, 1989:		
		REMOVAL OF PRINTER		129.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (COMPUTER CENTER)

Date	No.	Payee / Description		Amount
1990				
FEB. 12	3112	WASHINGTON POST:		
		DEC. 3, 1989 - JAN. 7, 1990:		
		CLASSIFIED ADVERTISMENT FOR MICROCOMPUTER SYSTEMS ANALYST AND MINILAB COLOR TECHNICIAN		$1,108.12
FEB. 13	3136	GOVERNMENT TECHNOLOGY SERVICES INC:		
		NOV. 20, 1989:		
		UPGRADE OF 43 SOFTWARE PACKAGES		3,268.00
	3137	GOVERNMENT TECHNOLOGY SERVICES INC:		
		DEC. 20, 1989:		
		3 SOFTWARE PACKAGES		195.00
	3138	GOVERNMENT TECHNOLOGY SERVICES INC:		
		NOV. 17, 1989:		
		2 MODEMS		689.84
	3139	GOVERNMENT TECHNOLOGY SERVICES INC:		
		NOV. 28, 1989:		
		1 IRMA BOARD		718.00
	3140	GOVERNMENT TECHNOLOGY SERVICES INC:		
		OCT. 4, 1989:		
		4 SOFTWARE PACKAGES		1,850.00
	3141	EGGHEAD DISCOUNT SOFTWARE:		
		DEC. 15, 1989:		
		6 SOFTWARE PACKAGES		516.00
	3142	EDUCATIONAL TECHNOLOGY PUBLICATIONS INC:		
		JAN. 22 - DEC. 22, 1990:		
		5 SUBSCRIPTIONS		585.00
FEB. 21	3460	CAPITOL RADIO WHOLESALERS INC:		
		DEC. 21, 1989:		
		1 CONNECTOR	$4.15	
		3 PAIR OF SCISSORS	24.00	
				28.15
	3461	CAPITOL RADIO WHOLESALERS INC:		
		DEC. 14, 1989:		
		12 TAPE REELS AND WINDERS		429.96
	3462	CAPITOL RADIO WHOLESALERS INC:		
		DEC. 21, 1989:		
		100 CONNECTORS		779.00
	3463	CAPITOL RADIO WHOLESALERS INC:		
		NOV. 2, 1989:		
		400 ADAPTER KITS		2,820.00
	3464	CASSANI ELECTRIC INC:		
		DEC. 27, 1989:		
		INSTALLATION OF CABLE IN SENATOR JEFFORDS MONTPELIER VT OFFICE		150.00
	3465	C & P:		
		OCT. 29 - DEC. 28, 1989:		
		DATA CHANNEL SERVICE		45.28
	3466	C & P:		
		OCT. 19 - DEC. 18, 1989:		
		DATA CHANNEL SERVICE		109.36
	3467	C & P:		
		OCT. 29, 1989 - JAN. 28, 1990:		
		DATA CHANNEL SERVICE		102.62
	3468	C & P:		
		OCT. 5, 1989 - JAN. 4, 1990:		
		DATA CHANNEL SERVICE		62.80
	3469	C & P:		
		OCT. 7, 1989 - JAN. 6, 1990:		
		DATA CHANNEL SERVICE		58.95
	3470	C & P:		
		OCT. 20 - DEC. 19, 1989:		
		DATA CHANNEL SERVICE		39.28
	3471	C & P:		
		OCT. 8, 1989 - JAN. 7, 1990:		
		DATA CHANNEL SERVICE		111.84
	3472	CINCINNATI BELL TELEPHONE:		
		OCT. 20 - DEC. 19, 1989:		
		DATA CHANNEL SERVICE		99.74
	3473	CINCINNATI BELL TELEPHONE:		
		NOV. 26 - DEC. 25, 1989:		
		DATA CHANNEL SERVICE		101.80
	3474	CODEX CORP:		
		DEC. 13, 1989:		
		REPAIRS TO MODEM		195.00
	3475	COMPUADD CORP:		
		DEC. 1, 1989:		
		1 TOOL KIT		243.78
	3476	COMPUMART INC:		
		OCT. 30, 1989:		
		200 TAPES		2,050.00
	3477	DATAPRO:		
		OCT. 1, 1989 - SEP. 30, 1990:		
		SUBSCRIPTION TO GUIDE TO NETWORKING SERVICES		833.00
	3478	DATAPRO:		
		OCT. 1, 1989:		
		16 REFERENCE MANUALS		11,293.00
	3479	DEVELCON ELECTRONICS INC:		
		FEB. 1-28, 1990:		
		MAINTENANCE OF HARDWARE		3,280.48
	3480	DIAMOND STATE TELEPHONE CO:		
		OCT. 15 - DEC. 14, 1989:		
		DATA CHANNEL SERVICE		58.36

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (COMPUTER CENTER)

Date	No.	Payee / Description	Amount
1990			
FEB 21	3481	FALCON MICROSYSTEMS INC:	
		NOV 17, 1989:	
		2 SOFTWARE PACKAGES	$548.00
	3482	GTE NORTH:	
		OCT 1 - DEC 22, 1989:	
		DATA CHANNEL SERVICE	152.56
	3483	GTE NORTH:	
		OCT 14, 1989 - JAN 13, 1990:	
		DATA CHANNEL SERVICE	95.87
	3484	ILLINOIS BELL:	
		NOV 16, 1989 - JAN 15, 1990:	
		DATA CHANNEL SERVICE	140.21
	3485	ILLINOIS BELL:	
		OCT 28 - DEC 27, 1989:	
		DATA CHANNEL SERVICE	42.97
	3486	ILLINOIS BELL:	
		OCT 1, 1989 - JAN 9, 1990:	
		DATA CHANNEL SERVICE	56.39
	3487	ILLINOIS BELL:	
		NOV 16 - DEC 15, 1989:	
		DATA CHANNEL SERVICE	7.60
	3488	INDIANA BELL:	
		OCT 1 - DEC 27, 1989:	
		DATA CHANNEL SERVICE	135.65
	3489	INDIANA BELL:	
		OCT 1, 1989 - JAN 6, 1990:	
		DATA CHANNEL SERVICE	169.79
	3490	INFODATA SYSTEMS INC:	
		DEC 14, 1989:	
		OPERATIONAL SUPPORT FOR IN HOUSE TEST OF SOFTWARE PACKAGE	10,000.00
	3491	JEWEL ELECTRIC INC:	
		JAN 17, 1990:	
		INSTALLATION OF OUTLETS IN SENATOR SYMMS IDAHO FALLS ID OFFICE	735.89
	3492	KW MAINTENANCE SERVICE INC:	
		OCT 1, 1989 - FEB 28, 1990:	
		MAINTENANCE OF INDICATOR PANEL, CABINET, 2 SWITCHES AND 3 GENERATORS	3,630.00
	3493	MICHIGAN BELL:	
		NOV 19, 1989 - JAN 18, 1990:	
		DATA CHANNEL SERVICE	108.07
	3494	MICHIGAN BELL:	
		NOV 19, 1989 - JAN 18, 1990:	
		DATA CHANNEL SERVICE	35.36
	3495	MONITOR PUBLISHING CO:	
		OCT 1, 1989 - SEP 30, 1990:	
		1 COPY OF CONGRESSIONAL YELLOW BOOK	297.50
	3496	NETWORK SYSTEMS CORP:	
		OCT 1 - DEC 31, 1989:	
		MAINTENANCE OF SOFTWARE LICENSE	1,564.08
	3497	NORTHERN STATES POWER CO:	
		NOV 1 - DEC 31, 1989:	
		DATA CHANNEL SERVICE	37.70
	3498	PACIFIC BELL:	
		OCT 16 - DEC 15, 1989:	
		DATA CHANNEL SERVICE	93.42
	3499	PAR ELECTRONICS:	
		NOV 2, 1989:	
		1,000 CONNECTORS	1,700.00
	3500	ROCHESTER TELEPHONE:	
		NOV 10, 1989 - FEB 9, 1990:	
		DATA CHANNEL SERVICE	573.36
	3501	SOUTH CENTRAL BELL:	
		OCT 1, 1989 - JAN 15, 1990:	
		DATA CHANNEL SERVICE	399.57
	3502	SOUTH CENTRAL BELL:	
		DEC 20, 1989 - JAN 19, 1990:	
		DATA CHANNEL SERVICE	305.87
	3503	SOUTH CENTRAL BELL:	
		OCT 11 - DEC 10, 1989:	
		DATA CHANNEL SERVICE	125.12
	3504	SOUTH CENTRAL BELL:	
		OCT 23 - DEC 22, 1989:	
		DATA CHANNEL SERVICE	106.10
	3505	SOUTH CENTRAL BELL:	
		OCT 4, 1989 - FEB 3, 1990:	
		DATA CHANNEL SERVICE	456.32
	3506	SOUTH CENTRAL BELL:	
		OCT 29 - NOV 9, 1989:	
		DATA CHANNEL SERVICE	17.19
	3507	SOUTH CENTRAL BELL:	
		OCT 5, 1989 - JAN 4, 1990:	
		DATA CHANNEL SERVICE	151.62
	3508	SOUTH CENTRAL BELL:	
		OCT 11, 1989 - FEB 10, 1990:	
		DATA CHANNEL SERVICE	337.75
	3509	SOUTH CENTRAL BELL:	
		OCT 1 - NOV 30, 1989:	
		DATA CHANNEL SERVICE	9.20
	3510	SOUTH CENTRAL BELL:	
		OCT 1 - DEC 31, 1989:	
		DATA CHANNEL SERVICE	1,126.95

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (COMPUTER CENTER)

Date	No.	Payee / Description		Amount
1990 FEB. 21	3511	SOUTH CENTRAL BELL: OCT. 7, 1989 - JAN. 6, 1990: DATA CHANNEL SERVICE		$150.30
	3512	SOUTH CENTRAL BELL: OCT. 22, 1989 - JAN. 6, 1990: DATA CHANNEL SERVICE INCLUDING INSTALLATION		342.73
	3513	SOUTH CENTRAL BELL: OCT. 1, 1989 - JAN. 10, 1990: DATA CHANNEL SERVICE INCLUDING INSTALLATION		390.21
	3514	SOUTH CENTRAL BELL: OCT. 1 - DEC. 31, 1989: DATA CHANNEL SERVICE		14.89
	3515	SOUTHERN BELL: OCT. 1-31, 1989: DATA CHANNEL SERVICE		132.10
	3516	SOUTHERN BELL: NOV. 1 - DEC. 31, 1989: DATA CHANNEL SERVICE		263.75
	3517	SOUTHERN BELL: OCT. 1 - DEC. 31, 1989: DATA CHANNEL SERVICE		140.77
	3518	SOUTHERN BELL: OCT. 23 - DEC. 22, 1989: DATA CHANNEL SERVICE		219.40
	3519	SOUTHERN BELL: OCT. 5, 1989 - JAN. 4, 1990: DATA CHANNEL SERVICE		187.33
	3520	SOUTHERN BELL: OCT. 20 - DEC. 19, 1989: DATA CHANNEL SERVICE		80.74
	3521	UNITED TELEPHONE SYSTEM: OCT. 1, 1989 - JAN. 15, 1990: DATA CHANNEL SERVICE		247.54
	3522	U S WEST COMMUNICATIONS: OCT. 1 - DEC. 24, 1989: DATA CHANNEL SERVICE		169.49
	3523	U S WEST COMMUNICATIONS: OCT. 28 - DEC. 27, 1989: DATA CHANNEL SERVICE		123.13
	3524	U S WEST COMMUNICATIONS: NOV. 1-30, 1989: DATA CHANNEL SERVICE		100.81
	3525	WESTINGHOUSE ELECTRIC SUPPLY CO: JAN. 9, 1990: 2 REELS OF CABLE		680.84
	3526	WESTINGHOUSE ELECTRIC SUPPLY CO: JAN. 9, 1990: 3,300 FEET OF CABLE		1,110.09
	3527	WISCONSIN BELL: OCT. 28 - DEC. 27, 1989: DATA CHANNEL SERVICE		279.70
	3528	WISCONSIN BELL: OCT. 28 - DEC. 27, 1989: DATA CHANNEL SERVICE		56.22
	3529	WISCONSIN BELL: OCT. 1 - DEC. 21, 1989: DATA CHANNEL SERVICE		227.69
	3615	U S WEST COMMUNICATIONS: NOV. 22 - DEC. 21, 1989: DATA CHANNEL SERVICE		239.65
	3618	QUALITY ASSURANCE INSTITUTE: DEC. 1, 1989: 12 POSTERS		150.00
FEB. 22	3619	BLACK BOX CORP: JAN. 10, 1990: 2 SWITCH BOXES		325.89
	3620	3COM CORP: DEC. 7, 1989: 20 DATA CARTRIDGES		990.00
	3621	COMPUADD CORP: NOV. 14, 1989: 6 SWITCH BOXES		63.00
	3622	COMPUADD CORP: NOV. 22, 1989: 1 SWITCH BOX		78.00
	3623	DATA GENERAL CORP: JAN. 9-11, 1990: REGISTRATION FEE FOR CERTIFIED EMPLOYEES OF THE FOLLOWING OFFICES TO ATTEND OFFICE AUTOMATION TRAINING HELD IN WASHINGTON DC: COMPUTER CENTER SENATOR SIMPSON SENATOR BOND SENATOR MURKOWSKI SENATOR COCHRAN		5,250.00
	3624	FALCON MICROSYSTEMS INC: NOV. 17, 1989: 19 SOFTWARE PACKAGES		3,227.00
	3625	FALCON MICROSYSTEMS INC: DEC. 27, 1989:		
		1 HARDWARE KIT	$1,475.00	
		13 CARDS	975.00	
			-------------	2,450.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (COMPUTER CENTER)

1990				
FEB. 22	3626	FALCON MICROSYSTEMS INC: DEC. 26, 1989:		
		3 SOFTWARE PACKAGES		$868.00
	3627	FALCON MICROSYSTEMS INC: JAN. 3, 1990:		
		1 KEYBOARD	$185.00	
		1 PERSONAL COMPUTER	4,524.00	
		1 DISPLAY	725.00	
		1 VIDEO CARD	395.00	
		6 SOFTWARE PACKAGES	1,352.00	
			-------------	7,181.00
	3628	GOVERNMENT TECHNOLOGY SERVICES INC: DEC. 27, 1989:		
		1 FONT CARTRIDGE		399.00
	3629	GOVERNMENT TECHNOLOGY SERVICES INC: DEC. 27, 1989:		
		10 REFERENCE MANUALS		320.00
	3630	GOVERNMENT TECHNOLOGY SERVICES INC: DEC. 27, 1989:		
		10 SOFTWARE PACKAGES		1,093.00
	3631	GOVERNMENT TECHNOLOGY SERVICES INC: NOV. 20, 1989:		
		30 MEMORY EXPANSION BOARDS	20,810.00	
		50 COPROCESSORS	19,650.00	
			-------------	40,460.00
	3632	GOVERNMENT TECHNOLOGY SERVICES INC: NOV. 28, 1989:		
		3 SOFTWARE PACKAGES		618.00
	3633	GOVERNMENT TECHNOLOGY SERVICES INC: DEC. 5, 1989:		
		2 SOFTWARE PACKAGES		1,803.00
	3634	GOVERNMENT TECHNOLOGY SERVICES INC: OCT. 19, 1989:		
		2 REFERENCE MANUALS		70.00
	3635	GOVERNMENT TECHNOLOGY SERVICES INC: DEC. 27, 1989:		
		3 SOFTWARE PACKAGES		243.00
	3636	GOVERNMENT TECHNOLOGY SERVICES INC: DEC. 4, 1989:		
		4 SOFTWARE PACKAGES		455.50
	3637	GOVERNMENT TECHNOLOGY SERVICES INC: NOV. 28, 1989:		
		7 MEMORY EXPANSION BOARDS		12,509.00
	3638	GOVERNMENT TECHNOLOGY SERVICES INC: NOV. 28, 1989:		
		27 SOFTWARE PACKAGES		2,415.00
	3639	GOVERNMENT TECHNOLOGY SERVICES INC: DEC. 27, 1989:		
		1 MEMORY EXPANSION BOARD		316.00
	3640	GRID SYSTEMS CORP: OCT. 3, 1989:		
		2 PERSONAL COMPUTERS	6,590.00	
		2 SOFTWARE PACKAGES	280.00	
		2 CARRYING CASES	90.00	
			-------------	6,960.00
	3641	IBM CORP: JAN. 1-31, 1990:		
		MAINTENANCE OF CENTRAL PROCESSING UNIT, 3 SOFTWARE LICENSES, MEMORY EXPANSION AND PORT EXPANSION		7,454.86
	3642	IBM CORP: JAN. 1-31, 1990:		
		MAINTENANCE OF 2 PRINTERS		94.81
	3643	IBM CORP: JAN. 1-31, 1990:		
		MAINTENANCE OF 2 CENTRAL PROCESSING UNITS, 2 CONTROLLERS, 2 DISPLAY CONSOLES, 2 COOLANT DISTRIBUTION UNITS, 4 DATA CHANNEL REPEATERS, 4 STORAGE CONTROL UNITS AND 20 DIRECT ACCESS STORAGE UNITS		13,445.36
	3644	MEMOREX TELEX: DEC. 1, 1989:		
		INSTALLATION AND REMOVAL OF 469 PERSONAL COMPUTERS		27,437.12
	3645	MICHIGAN BELL: OCT. 1, 1989 - JAN. 3, 1990:		
		DATA CHANNEL SERVICE		49.57
	3646	MITEC DATA SYSTEMS INC: OCT. 2, 1989:		
		2 PRINTERS	13,166.50	
		2 SOFTWARE PACKAGES	5,941.50	
		2 PAPER TRAYS	171.00	
		2 START UP KITS	531.00	
		5 TONER KITS	495.00	
		5 RIBBON CARTRIDGES	550.00	
		SHIPPING	185.90	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-20,855.00	
			-------------	185.90
	3647	OLD STONE LEASING CORP: DEC. 1, 1989:		
		UPGRADE TO COMPUTER SYSTEM		270,458.24
	3648	OLD STONE LEASING CORP: DEC. 1, 1989:		
		UPGRADE TO COMPUTER SYSTEM	398,840.40	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-390,863.59	
			-------------	7,976.81

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (COMPUTER CENTER)

Date	No.	Payee / Description	Item amount	Total
1990				
FEB. 22	3649	PREMIER METAL PRODUCTS CO:		
		NOV. 17, 1989:		
		1 CABINET	$275.69	
		5 PAIRS OF SUPPORT ANGLES	64.65	
		5 SHELVES	76.35	
		1 SET OF CASTERS	18.80	
		1 OUTLET STRIP	41.14	
		SHIPPING	108.36	$584.99
	3650	SOUTH CENTRAL BELL: NOV. 20 - DEC. 27, 1989: DATA CHANNEL SERVICE INCLUDING INSTALLATION		362.97
	3651	SOUTHWESTERN BELL TELEPHONE: OCT. 2, 1989 - FEB. 6, 1990: DATA CHANNEL SERVICE		756.22
	3652	ZENITH DATA SYSTEMS CORP: DEC. 5, 1989: 1 PRINTER		281.00
	3682	GOVERNMENT TECHNOLOGY SERVICES INC: DEC. 1, 1989: 2 MODEMS		689.84
	3719	GOVERNMENT TECHNOLOGY SERVICES INC: DEC. 28, 1989: 27 SOFTWARE PACKAGES		2,619.00
FEB. 23	3724	GOVERNMENT TECHNOLOGY SERVICES INC: DEC. 20, 1989: 4 SOFTWARE PACKAGES		455.50
FEB. 26	3728	C & P: OCT. 1, 1989 - JAN. 27, 1990: DATA CHANNEL SERVICE		257.44
	3729	INTERMEC: JAN. 1-31, 1990: MAINTENANCE OF 2 PRINTERS, 2 READERS AND 2 SCANNERS		587.50
	3730	CC MAIL INC: NOV. 29, 1989: UPGRADE TO 6 SOFTWARE PACKAGES		1,049.00
	3731	MAI BASIC FOUR INC: OCT. 1, 1989 - SEP. 30, 1990: MAINTENANCE OF 3 SOFTWARE LICENSES		9,750.00
	3732	NEW ENGLAND TELEPHONE: NOV. 8, 1989 - JAN. 18, 1990: DATA CHANNEL SERVICE		266.89
	3733	NEW ENGLAND TELEPHONE: DEC. 7, 1989 - JAN. 6, 1990: DATA CHANNEL SERVICE		42.22
	3734	NEW ENGLAND TELEPHONE: OCT. 2, 1989 - JAN. 9, 1990: DATA CHANNEL SERVICE		317.09
	3735	NEW ENGLAND TELEPHONE: DEC. 5, 1989 - JAN. 3, 1990: DATA CHANNEL SERVICE		130.32
	3736	NEW ENGLAND TELEPHONE: NOV. 9, 1989 - JAN. 9, 1990: DATA CHANNEL SERVICE		201.06
	3737	SOUTH CENTRAL BELL: DEC. 1, 1989 - JAN. 31, 1990: DATA CHANNEL SERVICE		241.38
	3738	SOUTH CENTRAL BELL: DEC. 11, 1989 - JAN. 10, 1990: DATA CHANNEL SERVICE		101.66
	3739	SOUTH CENTRAL BELL: NOV. 17, 1989 - JAN. 18, 1990: DATA CHANNEL SERVICE		732.38
	3740	SOUTH CENTRAL BELL: DEC. 4, 1989 - FEB. 3, 1990: DATA CHANNEL SERVICE		488.02
	3741	SOUTH CENTRAL BELL: OCT. 1 - DEC. 31, 1989: DATA CHANNEL SERVICE		168.03
	3742	SOUTHERN BELL: OCT. 17 - DEC. 16, 1989: DATA CHANNEL SERVICE		376.04
	3743	SOUTHERN BELL: OCT. 1 - DEC. 6, 1989: DATA CHANNEL SERVICE		296.01
	3744	SOUTHERN BELL: OCT. 1, 1989 - JAN. 15, 1990: DATA CHANNEL SERVICE		312.30
	3745	SOUTHERN BELL: NOV. 16, 1989 - JAN. 15, 1990: DATA CHANNEL SERVICE		147.72
	3746	SOUTHERN BELL: OCT. 11, 1989 - JAN. 10, 1990: DATA CHANNEL SERVICE		245.17
	3747	SOUTHERN BELL: JAN. 4 - FEB. 3, 1990: DATA CHANNEL SERVICE		59.07
	3748	SOUTHERN BELL: JAN. 1-31, 1990: DATA CHANNEL SERVICE		145.90
	3749	XEROX CORP:		
		DEC. 12, 1989:		
		20 CONTAINERS OF DEVELOPER	1,700.00	
		20 INK CARTRIDGES	1,140.00	
		40 CONTAINERS OF FUSER AGENT	970.00	3,810.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (COMPUTER CENTER)

1990				
FEB. 26	3750	XEROX CORP:		
		DEC. 12, 1989:		
		20 CONTAINERS OF DEVELOPER	$1,700.00	
		20 INK CARTRIDGES	1,140.00	
		50 CONTAINERS OF FUSER AGENT	1,212.50	
			-------------	$4,052.50
	3751	U S WEST COMMUNICATIONS:		
		OCT. 8, 1989 - JAN. 7, 1990:		
		DATA CHANNEL SERVICE		102.30
	3752	U S WEST COMMUNICATIONS:		
		NOV. 2 - DEC. 2, 1989:		
		DATA CHANNEL SERVICE		156.72
FEB. 27	3787	BELL OF PA:		
		NOV. 25 - DEC. 24, 1989:		
		DATA CHANNEL SERVICE		44.57
	3788	CODEX CORP:		
		DEC. 26, 1989 - JAN. 31, 1990:		
		RENTAL OF 120 MODEMS		7,233.34
	3789	FEDERAL EMPLOYEES NEWS DIGEST INC:		
		OCT. 11, 1989:		
		10 COPIES OF FEDERAL EMPLOYEES ALMANAC		45.40
	3790	FEDERAL RESERVE BANK OF RICHMOND:		
		DEC. 1-31, 1989:		
		CONNECTION FEE FOR ELECTRONIC FUNDS TRANSFER LINE		65.00
	3791	FUTURE ENTERPRISES INC:		
		OCT. 2, 1989:		
		REGISTRATION FEE FOR THE FOLLOWING TO ATTEND THE REPORT CREATION FOR PARADOX COURSE HELD IN WASHINGTON DC:		
		BARRY L KOZAK		
		WILLIAM F MULLOOLY		
		FRANK E LINDSEY		468.00
	3792	FUTURE ENTERPRISES INC:		
		JAN. 26, 1990:		
		REGISTRATION FEE FOR THOMAS W YOUNKINS TO ATTEND THE INTERMEDIATE FEATURES FOR PARADOX COURSE HELD IN WASHINGTON DC		156.00
	3793	FUTURE ENTERPRISES INC:		
		NOV. 29, 1989:		
		REGISTRATION FEE FOR JOANNA S CAPPS TO ATTEND THE LOTUS 1-2-3 SPREADSHEET PROFICIENCY COURSE HELD IN WASHINGTON DC		116.00
	3794	HARD ENGINEERING INC:		
		JAN. 4, 1990:		
		REPAIRS TO DATA SCOPE		267.50
	3795	INTERACTIVE SOLUTIONS INC:		
		OCT. 1, 1989 - SEP. 30, 1990:		
		MAINTENANCE OF 12 DEVELOPER SUPPORT CONTRACTS, EXTENDED WARRANTY AND 25 RUN TIME LICENSE FEES		3,440.00
	3796	MID ATLANTIC DATA AND COMMUNICATIONS ASSOC INC:		
		DEC. 1, 1989 - FEB. 28, 1990:		
		MAINTENANCE OF 8 MODEMS AND 2 CABLES		970.20
	3797	NCR COMTEN INC:		
		OCT. 1, 1989 - JAN. 31, 1990:		
		MAINTENANCE OF 5 SOFTWARE LICENSES		4,420.00
	3798	NEW ENGLAND TELEPHONE:		
		OCT. 19, 1989 - JAN. 18, 1990:		
		DATA CHANNEL SERVICE		55.65
	3799	NEW ENGLAND TELEPHONE:		
		DEC. 19, 1989 - JAN. 18, 1990:		
		DATA CHANNEL SERVICE		183.04
	3800	NEW ENGLAND TELEPHONE:		
		OCT. 1, 1989 - JAN. 9, 1990:		
		DATA CHANNEL SERVICE		577.07
	3801	NEW ENGLAND TELEPHONE:		
		DEC. 8, 1989 - JAN. 7, 1990:		
		DATA CHANNEL SERVICE		44.19
	3802	SERGEANT AT ARMS U S SENATE:		
		OCT. 1, 1989:		
		1 SCALE	10.71	
		1 MOUSE MAT	10.40	
			-------------	21.11
	3803	SERGEANT AT ARMS U S SENATE:		
		NOV. 9, 1989:		
		1 KEY	1.60	
		1 BOX OF NAILS	.73	
		POSTAGE	2.80	
			-------------	5.13
	3804	TIMEPLEX INC:		
		DEC. 28, 1989:		
		REPAIRS TO MULTIPLEXER		975.00
	3805	WISCONSIN BELL:		
		OCT. 1-28, 1989:		
		DATA CHANNEL SERVICE		28.11
	3806	NEW ENGLAND TELEPHONE:		
		OCT. 16, 1989 - JAN. 15, 1990:		
		DATA CHANNEL SERVICE		574.07
	3807	WASHINGTON POST:		
		JAN. 26, 1990:		
		CLASSIFIED ADVERTISEMENT FOR PROGRAMM ANALYST		1,043.82
	3857	EGGHEAD DISCOUNT SOFTWARE:		
		JAN. 10, 1990:		
		3 SOFTWARE PACKAGES		288.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (COMPUTER CENTER)

Date	No.	Description	Item	Amount
1990				
FEB. 27	3858	FALCON MICROSYSTEMS INC:		
		DEC. 26, 1989:		
		5 PERSONAL COMPUTERS	$17,180.00	
		5 MONITORS	5,600.00	
		5 KEYBOARDS	825.00	
		5 MOUSE PADS	35.00	
		5 PHONE NET CONNECTORS	170.00	
		5 CABLES	55.00	
		1 MEMORY BOARD	443.00	
		1 PRINTER	3,299.00	
		1 PAPER TRAY	64.00	
		(LESS REBATE)	-1,500.00	
			-------------	$26,171.00
	3859	GOVERNMENT TECHNOLOGY SERVICES INC:		
		DEC. 18, 1989:		
		2 MEMORY EXPANSIONS		632.00
	3860	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JAN. 10, 1990:		
		22 DATA CARTRIDGES		528.00
	3861	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JAN. 10, 1990:		
		4 SOFTWARE PACKAGES		2,900.00
	3862	GOVERNMENT TECHNOLOGY SERVICES INC:		
		DEC. 15, 1989:		
		30 SOFTWARE PACKAGES		21,750.00
	3863	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JAN. 3, 1990:		
		1 MEMORY EXPANSION		422.00
	3864	INTELLIGENT INFORMATION SYSTEMS INC:		
		JAN. 1-31, 1990:		
		TIME SHARING SERVICES INCLUDING ADDITIONAL DISK STORAGE		296,660.00
	3865	PRIME COMPUTER INC:		
		NOV. 20, 1989:		
		1 SOFTWARE PACKAGE		6,000.00
	3866	PRINTERS PLUS:		
		NOV. 20, 1989:		
		50 CIRCUIT CARDS		2,062.00
	3867	SOFT WAREHOUSE INC:		
		OCT. 26, 1989:		
		2 MOUSES		224.00
	3868	SOFT WAREHOUSE INC:		
		NOV. 3, 1989:		
		1 MOUSE		115.00
	3869	WISCONSIN BELL:		
		NOV. 10, 1989 - JAN. 9, 1990:		
		DATA CHANNEL SERVICE		258.56
	3870	WISCONSIN BELL:		
		DEC. 22, 1989 - JAN. 21, 1990:		
		DATA CHANNEL SERVICE		147.34
FEB. 28	3876	FAULKNER TECHNICAL REPORTS INC:		
		JAN. 1 - DEC. 31, 1990:		
		SUBSCRIPTION TO THE FOLLOWING:		
		MICROCOMPUTER COMPUTER AND SOFTWARE REPORTS	607.00	
		MICROCOMPUTER COMMUNICATIONS	732.00	
			-------------	1,339.00
	3877	LEGENT CORP:		
		OCT. 1, 1989:		
		MAINTENANCE OF 5 SOFTWARE PACKAGES		21,327.50
	3878	NCR COMTEN INC:		
		JAN. 1-31, 1990:		
		MAINTENANCE OF 2 PROCESSING SYSTEMS, 40 STORAGE EXPANSIONS, POWER SEQUENCER, 5 ADAPTERS, CABINET, 11 MODULES, 202 INTERFACES, 12 MEMORY CHIPS, 2 CONTROLLERS AND 2 DISCS		7,748.00
	3879	SOUTH CENTRAL BELL:		
		NOV. 20, 1989 - JAN. 19, 1990:		
		DATA CHANNEL SERVICE		101.24
	3880	SOUTH CENTRAL BELL:		
		OCT. 25 - DEC. 24, 1989:		
		DATA CHANNEL SERVICE		85.66
	3881	WEST PUBLISHING CO:		
		NOV. 1 - DEC. 31, 1989:		
		SUBSCRIPTION TO COMPUTER INFORMATION SERVICES FOR SENATE LIBRARY		121.08
	3911	3COM CORP:		
		DEC. 15, 1989:		
		20 DATA CARTRIDGES		990.00
	3912	C & P:		
		OCT. 4, 1989 - JAN. 3, 1990:		
		DATA CHANNEL SERVICE		200.38
	3913	CAPITOL RADIO WHOLESALERS INC:		
		DEC. 21, 1989:		
		12 QUARTS OF LUBRICANT	40.20	
		4 TOOL BAGS	260.00	
		10 CABLE GUIDES	115.00	
			-------------	415.20
	3914	CAPITOL RADIO WHOLESALERS INC:		
		DEC. 21, 1989:		
		1 AMP KIT		175.00
	3915	COMPUSERVE:		
		DEC. 1-31, 1989:		
		COMPUTER INFORMATION SERVICES FOR SENATOR GARN		61.31

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (COMPUTER CENTER)

Date	No.	Description	Amount	Total
1990				
FEB. 28	3916	CONGRESSIONAL QUARTERLY INC:		
		OCT. 1, 1989 - SEP. 30, 1990:		
		SUBSCRIPTION TO COMPUTER INFORMATION SERVICES FOR THE FOLLOWING OFFICES:		
		SENATOR DAMATO		
		SENATOR HUMPHREY		
		SENATOR NICKLES		$7,548.29
	3917	DATA SOURCES:		
		OCT. 1, 1989 - SEP. 30, 1990:		
		SUBSCRIPTION		475.00
	3918	DATATIMES:		
		OCT. 1 - DEC. 31, 1989:		
		DEC. 1-31: COMPUTER INFORMATION SERVICES FOR SENATOR NICKLES	$201.78	
		(OCT. 1 - NOV. 30: LESS CREDIT FOR OVERBILLING)	-115.46	
			-------------	86.32
	3919	FIRST FEDERAL CORP:		
		JAN. 1-31, 1990:		
		OFF SITE STORAGE AND DISASTER RECOVERY		1,159.33
	3920	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JAN. 18, 1990:		
		11 PAPER TRAYS		561.00
	3921	KOBE FIBER OPTICS:		
		DEC. 14, 1989:		
		1 MULTIPORT REPEATER		1,764.02
	3922	MERCURY AIR FREIGHT:		
		OCT. 23 - NOV. 16, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		OCT. 23: OKLAHOMA CITY OK	70.00	
		TULSA OK	70.00	
		OCT. 25: LAS CRUCES NM	130.00	
		LEES SUMMIT MO	66.00	
		ST LOUIS MO	62.00	
		SEMINOLE OK	85.00	
		NOV. 2: NASHVILLE TN	91.50	
		OCT. 31: PITTSBURGH PA	122.60	
		HONOLULU HI	351.00	
		NOV. 8: RICHMOND VA	260.00	
		NOV. 13: HONOLULU HI	332.00	
		NOV. 14: FORT WAYNE IN	132.00	
		INDIANAPOLIS IN	132.00	
		RICHMOND VA	168.20	
		NOV. 15: WETHERSFIELD CT	76.00	
		NOV. 14: JEFFERSONVILLE IN	132.00	
		NOV. 2: SHIPPING OF EQUIPMENT FROM LAS CRUCES NM TO ALBUQUERQUE NM	50.00	
		SHIPPING OF EQUIPMENT TO WASHINGTON DC FROM THE FOLLOWING:		
		OCT. 26: FAIRBANKS AK	635.92	
		NOV. 16: SPRINGFIELD VA	65.00	
		NOV. 15: SHIPPING OF EQUIPMENT FROM RICHMOND VA TO MINNEAPOLIS MN	164.00	
			-------------	3,185.22
	3923	MERCURY AIR FREIGHT:		
		DEC. 5, 1989 - JAN. 30, 1990:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		DEC. 5: ROANOKE VA	63.45	
		RICHMOND VA	55.00	
		DEC. 20: SPRINGFIELD VA	220.00	
		DEC. 28: UNION NJ	110.00	
		MARLTON NJ	115.00	
		JAN. 8: SPRINGFIELD VA	65.00	
		JAN. 10: CHEYENNE WY	75.00	
		JAN. 22: NEW YORK NY	134.00	
		JAN. 26: COUNCIL BLUFFS IA	53.25	
		JAN. 30: DALLAS TX	65.00	
		JAN. 29: DETROIT MI	129.00	
		SHIPPING OF EQUIPMENT TO WASHINGTON DC FROM THE FOLLOWING:		
		JAN. 5: CHANTILLY VA	352.00	
		JAN. 11: LANDOVER MD	65.00	
		JAN. 17: SPRINGFIELD VA	176.00	
		JAN. 19: PHOENIX AZ	372.80	
		DEC. 7: SHIPPING OF EQUIPMENT FROM TUCSON AZ TO PHOENIX AZ	65.00	
		DEC. 28: SHIPPING OF EQUIPMENT FROM BANGOR ME TO PRESQUE ISLE ME	35.00	
		JAN. 11: SHIPPING OF EQUIPMENT FROM LOUISVILLE KY TO RICHMOND VA	86.20	
		SHIPPING OF EQUIPMENT FROM WARREN MI TO DETROIT MI	250.00	
		JAN. 19: SHIPPING OF EQUIPMENT FROM PHOENIX AZ TO LANSING MI	201.60	
			-------------	2,688.30
	3924	MERCURY AIR FREIGHT:		
		NOV. 13 - DEC. 5, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		NOV. 20: POCATELLO ID	89.50	
		LEXINGTON KY	53.25	
		LOUISVILLE KY	83.00	
		OWENSBORO KY	68.25	
		COVINGTON KY	49.00	

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (COMPUTER CENTER)

Date	No.	Payee / Description	Amount	Total
1990				
FEB. 28	3924	MERCURY AIR FREIGHT: (CONTINUED)		
		DEC. 5: CLEVELAND OH	$70.00	
		DEC. 2: BILLINGS MT	70.00	
		NOV. 28: MINNEAPOLIS MN	111.00	
		DEC. 1: BUTTE MT	99.00	
		BOZEMAN MT	99.00	
		DEC. 4: BALTIMORE MD	40.00	
		NOV. 13: SHIPPING OF EQUIPMENT FROM MOUNT VERNON IL TO SPRINGFIELD IL	95.00	
		NOV. 17: SHIPPING OF EQUIPMENT FROM RICHMOND VA TO LOUISVILLE KY	394.40	
		DEC. 1: SHIPPING OF EQUIPMENT FROM MINNEAPOLIS MN TO TUCSON AZ	129.00	
		NOV. 29: SHIPPING OF EQUIPMENT FROM OWENSBORO KY TO COVINGTON KY	80.00	
			-------------	$1,530.40
	3925	PAR ELECTRONICS:		
		DEC. 4, 1989:		
		200 BOXES OF DISKETTES	3,045.00	
		20 DISK FILES	214.00	
			-------------	3,259.00
	3926	POWELL:		
		DEC. 20, 1989:		
		1,000 HOODS		1,108.82
	3927	POWER AND TELEPHONE SUPPLY CO INC:		
		NOV. 2, 1989:		
		108 CABLE DUCTS	469.80	
		200 WALL ANCHORS	19.80	
			-------------	489.60
	3928	SOFT WAREHOUSE INC:		
		NOV. 3, 1989:		
		3 MOUSES		333.00
	3929	SOUTHERN BELL:		
		OCT. 1 - DEC. 31, 1989:		
		DATA CHANNEL SERVICE		1,200.83
	3930	SOUTHERN BELL:		
		OCT. 1 - DEC. 31, 1989:		
		DATA CHANNEL SERVICE		1,144.50
	3931	SOUTHERN BELL:		
		OCT. 1 - DEC. 31, 1989:		
		DATA CHANNEL SERVICE		1,288.20
	3932	SOUTHERN BELL:		
		OCT. 1, 1989 - FEB. 28, 1990:		
		DATA CHANNEL SERVICE		407.91
	3933	SOUTHWESTERN BELL TELEPHONE:		
		OCT. 15, 1989 - JAN. 14, 1990:		
		DATA CHANNEL SERVICE		385.18
	3934	TERMINAL DATA CORP:		
		NOV. 2, 1989:		
		2,000 HOODS		4,040.00
	3993	C & P:		
		OCT. 1 - DEC. 31, 1989:		
		DATA CHANNEL SERVICE		182.25
	3994	C & P:		
		OCT. 1 - NOV. 30, 1989:		
		DATA CHANNEL SERVICE		1,078.50
	3995	C & P:		
		OCT. 1 - DEC. 31, 1989:		
		DATA CHANNEL SERVICE		281.57
	3996	C & P:		
		OCT. 1 - DEC. 31, 1989:		
		DATA CHANNEL SERVICE		281.57
	3997	C & P:		
		OCT. 5, 1989 - JAN. 4, 1990:		
		DATA CHANNEL SERVICE		263.54
	3998	CABS C AND P:		
		NOV. 2, 1989 - JAN. 1, 1990:		
		DATA CHANNEL SERVICE		200.33
	3999	CABS C AND P:		
		NOV. 2, 1989 - JAN. 1, 1990:		
		DATA CHANNEL SERVICE		250.81
	4000	CARROLLTON PRODUCTS CO:		
		DEC. 14, 1989:		
		SERVICING OF WRAPPING SYSTEM	60.00	
		6 ROLLS OF SHRINK WRAP	807.96	
		1 ROLL OF TAPE	58.50	
			-------------	926.46
	4001	DATA COMMUNICATIONS:		
		FEB. 1, 1990 - JAN. 31, 1991:		
		15 SUBSCRIPTIONS		495.00
	4002	FALCON MICROSYSTEMS INC:		
		DEC. 13, 1989:		
		JOB, LABOR AND RELATED SUPPORT OF SYSTEM SOFTWARE		3,000.00
	4003	FIRST FEDERAL CORP:		
		DEC. 1-31, 1989:		
		OFF SITE STORAGE AND DISASTER RECOVERY		1,091.11
	4004	GE AMERICAN COMMUNICATIONS INC:		
		DEC. 1, 1989 - JAN. 31, 1990:		
		DATA CHANNEL SERVICE		2,125.70
	4005	GSA:		
		OCT. 1, 1989:		
		INSTALLATION AND RELOCATION OF OUTLETS IN SENATOR MITCHELLS AND SENATOR SASSERS HOME STATE OFFICES		1,856.04

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (COMPUTER CENTER)

Date	Voucher	Description	Item amount	Total
1990				
FEB. 28	4006	GOVERNMENT TECHNOLOGY SERVICES INC:		
		NOV. 14, 1989:		
		1 MEMORY BOARD	$362.00	
		47 SURGE PROTECTORS	2,115.00	
		1 FILE SERVER	11,904.00	
			-------------	$14,381.00
	4007	GTE NORTH:		
		OCT. 1 - DEC. 31, 1989:		
		DATA CHANNEL SERVICE		76.92
	4008	HIGHLAND DATA SERVICES CO:		
		JAN. 2, 1990:		
		KEYPUNCH SERVICES		23,186.24
	4009	HIGHLAND DATA SERVICES CO:		
		FEB. 1, 1990:		
		KEYPUNCH SERVICES		1,025.13
	4010	HIGHLAND DATA SERVICES CO:		
		NOV. 17, 1989 - JAN. 19, 1990:		
		KEYPUNCH SERVICES		39,224.84
	4011	HIGHLAND DATA SERVICES CO:		
		DEC. 18, 1989:		
		KEYPUNCH SERVICES		19,082.02
	4012	ICSI CORP:		
		NOV. 9, 1989:		
		KEYPUNCH SERVICES		2,043.55
	4013	KEEPER OF STATIONERY U S SENATE:		
		OCT. 1-31, 1989:		
		STATIONERY SUPPLIES		1,859.40
	4014	LEGI SLATE:		
		DEC. 1, 1989 - SEP. 30, 1990:		
		SUBSCRIPTION TO COMPUTER INFORMATION SERVICES FOR THE FOLLOWING OFFICES:		
		SENATOR COATS		
		SENATOR CONRAD		
		SENATOR HUMPHREY		
		SENATOR NICKLES		
		SENATOR ROTH		30,693.00
	4015	LOTUS DEVELOPMENT CORP:		
		NOV. 28, 1989:		
		UPGRADE TO SOFTWARE PACKAGE		150.00
	4016	LSW INC:		
		DEC. 15, 1989:		
		6 SOFTWARE PACKAGES		360.00
	4017	MARATHON SOFTWARE AND SERVICES INC:		
		DEC. 5-6, 1989:		
		REGISTRATION FEE FOR THE FOLLOWING TO ATTEND THE ADVANCED UFO COURSE HELD IN WASHINGTON DC:		
		DIANE E CUTLER		
		THOMAS J FLEMING		
		EDWARD B GRUNWELL		
		DOUGLAS PIPPIN		
		STEVEN A REGER		
		JOHN J STIER		
		JAMES W TRAVIS		2,200.00
	4018	MEAD DATA CENTRAL:		
		OCT. 1 - DEC. 31, 1989:		
		SUBSCRIPTION TO COMPUTER INFORMATION SERVICES FOR THE FOLLOWING OFFICES:		
		SENATE LIBRARY		
		MINORITY POLICY COMMITTEE		
		MAJORITY POLICY COMMITTEE		
		CONFERENCE OF THE MINORITY		
		MINORITY LEADER		9,608.45
	4019	MEAD DATA CENTRAL:		
		NOV. 1 - DEC. 31, 1989:		
		SUBSCRIPTION TO COMPUTER INFORMATION SERVICES FOR THE FOLLOWING OFFICES:		
		SENATOR BENTSEN		
		SENATOR BIDEN		
		SENATOR COHEN		
		SENATOR CRANSTON		
		SENATOR DANFORTH		
		SENATOR HEINZ		
		SENATOR JOHNSTON		
		SENATOR KASTEN		
		SENATOR REID		
		SENATOR RIEGLE		
		SENATOR STEVENS		
		SENATOR WILSON		11,830.15
	4020	MERCURY AIR FREIGHT:		
		OCT. 2-19, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		OCT. 2: MADISON WI	83.25	
		MEMPHIS TN	57.25	
		MILWAUKEE WI	57.25	
		BURLINGTON VT	50.10	
		MONTPELIER VT	65.10	
		OCT. 4: NEW YORK NY	57.00	
		OCT. 11: ANCHORAGE AK	129.75	
		DALLAS TX	72.80	
		OCT. 4: LAS VEGAS NV	71.10	
		OCT. 10: INDIANAPOLIS IN	235.40	
		NASHVILLE TN	125.40	
		OCT. 6: SALISBURY MD	44.75	
		CUMBERLAND MD	83.00	

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (COMPUTER CENTER)

1990

FEB 28 4020 MERCURY AIR FREIGHT (CONTINUED)
OCT 18 CARSON CITY NV $92 00
OMAHA NE 70 00
MADISON WI 82 00
BALTIMORE MD 40 00
198 20
OCT 12 SALEM OR
OCT 18 LITTLE ROCK AR 101 70
OCT 19 SHIPPING OF EQUIPMENT FROM ARLINGTON VA
TO WASHINGTON DC 195 00 $1 891 05

4021 PACIFIC GROUP
JAN 17-19, 1990
REGISTRATION FEE FOR THE FOLLOWING TO ATTEND THE
DESIGNING PERFORMANCE BASED MATERIALS COURSE HELD IN
WASHINGTON DC
BERTIE F DESCAUNETS
MARGARET M FISHER
ELLEN M PROCTOR
DORLINDA M ROBERGE
CAMPBELL M STICKLEY
BONNIE H HOBSON 4 000 00

4022 PRESS ASSN INC
OCT 1, 1989 - FEB 28, 1990
NEWS WIRE SERVICE 74 891 20

4023 PRIME STOCK
OCT 11, 1989
1 AMP TOOL 410 00

4024 SOFT WAREHOUSE INC
DEC 5, 1989
140 CABLES 559 00

4025 SOUTH CENTRAL BELL
OCT 5, 1989 - FEB 4, 1990
DATA CHANNEL SERVICE INCLUDING INSTALLATION 678 47

4026 SOUTHERN BELL
DEC 23, 1989 - JAN 22, 1990
DATA CHANNEL SERVICE 109 83

4027 SOUTHWESTERN BELL TELEPHONE
JAN 15 - FEB 14, 1990
DATA CHANNEL SERVICE 114 33

4028 SPACESAVER SYSTEMS INC
OCT 1 - DEC 31, 1989
MAINTENANCE OF FILING SYSTEM 150 00

4029 SYNTREX INC
OCT 1, 1989 - JAN 31, 1990
MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE
COMMITTEE ON RULES AND ADMINISTRATION 8 082 00

4030 TELECOM LIBRARY INC
DEC 20, 1989
1 COPY OF THE FOLLOWING
LOCAL NETWORK STANDARDS VOLUME 2 34 95
DESIGNING AND IMPLEMENTING ETHERNET NETWORKS 38 95
SHIPPING 5 00 78 90

4031 VERHOEF INFORMATION PACKAGES INC
DEC 4-8, 1989
REGISTRATION FEE FOR THE FOLLOWING TO ATTEND THE MVS
ADVANCED OPERATIONS COURSE HELD IN ROSSLYN VA
GEORGE O COOPER
MARCELLUS E BECKWITH
WAYNE H BEITZEL 2 800 00

4032 VU TEXT INFORMATION SERVICES INC
DEC 1-31, 1989
COMPUTER INFORMATION SERVICES FOR THE SENATE LIBRARY 225 14

4033 WASHINGTON POST
JAN 28, 1990
CLASSIFIED ADVERTISEMENT FOR FINANCIAL SYSTEMS
SUPERVISOR 1 744 10

4057 GARTNER GROUP INC
NOV 1, 1989 - APR 30, 1990
SUBSCRIPTION TO COMPUTER INFORMATION SERVICES 3 750 00

MAR 8 4058 ADVANCED ELECTRONICS SUPPORT
JAN 31, 1990
200 CABLES 1 527 92

4059 APPLIED TECHNOLOGY ASSOC INC
FEB 1-2, 1990
REGISTRATION FEE FOR ELIZABETH C HANLEY AND
KENNETH G MONTOYA TO ATTEND THE INTRODUCTION TO LOTUS
1 AND 2 COURSE HELD IN VIENNA VA 580 00

4060 HONEYWELL
OCT 1 - DEC 31, 1989
SOFTWARE SUPPORT SERVICES 94 580 52

4061 KEEPER OF STATIONERY U S SENATE
NOV 1-30, 1989
STATIONERY SUPPLIES 4 607 08

4062 KW MAINTENANCE SERVICE INC
MAR 1-31, 1990
MAINTENANCE OF INDICATOR PANEL, CABINET, 2 SWITCHES
AND 3 GENERATORS 726 00

4063 MARATHON SOFTWARE AND SERVICES INC
DEC 5-6, 1989
REGISTRATION FEE FOR THE FOLLOWING TO ATTEND THE
ADVANCED UFO COURSE HELD IN WASHINGTON DC
DIANE E CUTLER
THOMAS E FLEMING JR
EDWARD B BRUNWELL

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (COMPUTER CENTER)

Date	No.	Description	Amount	Total
1990				
MAR 8	4063	MARATHON SOFTWARE AND SERVICES INC (CONTINUED)		
		DOUGLAS W PIPPIN		
		STEVEN A REGER		
		JOHN J SPEAR		
		JAMES W TRAVIS		1,398 98
	4064	PAR ELECTRONICS		
		NOV 2, 1989		
		10,000 CONNECTORS		6,125 00
	4065	POWELL		
		DEC 21, 1989		
		1 STRIPPER TOOL		405 90
	4066	UNITED PARCEL SERVICE		
		OCT 29 - NOV 4, 1989		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING		
		OCT 31 MINNEAPOLIS MN	14 00	
		NEW YORK NY	8 50	
		BILLINGS MT	11 94	
		NOV 1 LOUISVILLE KY	8 50	
		LOUISVILLE KY	13 00	
		PHILADELPHIA PA	8 50	
		MINNEAPOLIS MN	2 48	
		NOV 2 JACKSON MS	2 74	
		BILLINGS MT	10 18	
		MANCHESTER NH	8 50	
		SAN ANTONIO TX	1 78	
		CALL TAG CHARGES	1 25	
		PICKUP CHARGES	4 00	
			--------------	95 37
	4067	SERGEANT AT ARMS U S SENATE		
		NOV 6 - DEC 6, 1989		
		INTERDEPARTMENTAL TRANSPORTATION		
		METRO		8 80
	4069	UNITED PARCEL SERVICE		
		OCT 29 - NOV 4, 1989		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING		
		OCT 31 PORTLAND OR	13 00	
		SEMINOLE OK	15 25	
		SANTA FE NM	19 00	
		PORTSMOUTH NH	19 00	
		NOV 1 LAS CRUCES NM	19 00	
		CHICAGO IL	19 00	
		PITTSBURGH PA	19 00	
		OCT 31 MONTPELIER VT	13 00	
		ADDRESS CORRECTION CHARGE	2 50	
		PICKUP CHARGES	4 00	
			--------------	142 75
	4070	UNITED PARCEL SERVICE		
		NOV 5-11, 1989		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING		
		NOV 6 RICHMOND VA	6 45	
		NOV 7 BIDDEFORD ME	15 25	
		ALBUQUERQUE NM	22 00	
		LEES SUMMIT MO	13 00	
		ANNAPOLIS MD	18 50	
		NOV 8 RICHMOND VA	2 38	
		NOV 8 KNOXVILLE TN	16 00	
		PICKUP CHARGES	4 00	
			--------------	98 82
	4071	UNITED PARCEL SERVICE		
		OCT 28, 1989 - JAN 13, 1990		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING		
		OCT 28 SALT LAKE CITY UT	67 99	
		NOV 25 CHANTILLY VA	30 00	
		JAN 13 CHANTILLY VA	30 00	
			--------------	127 99
	4072	UNITED PARCEL SERVICE		
		NOV 5-11, 1989		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING		
		NOV 6 CHEYENNE WY	13 00	
		NOV 8 NASHVILLE TN	6 81	
		NOV 9 COVINGTON KY	6 50	
		LEXINGTON KY	8 50	
		OWENSBORO KY	6 50	
		CALL TAG CHARGES	1 25	
		PICKUP CHARGES	4 00	
			--------------	46 56
	4073	UNITED PARCEL SERVICE		
		DEC 10-23, 1989		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING		
		DEC 11 DENVER CO	18 50	
		NASHVILLE TN	18 25	
		ALBUQUERQUE NM	22 00	
		DEC 12 PHOENIX AZ	8 50	
		SEATTLE WA	14 25	
		NASHVILLE TN	14 25	
		RICHMOND VA	14 25	
		HONOLULU HI	14 25	
		TULSA OK	20 00	
		COVINGTON KY	16 00	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (COMPUTER CENTER)

1990				
MAR 8	4073	UNITED PARCEL SERVICE (CONTINUED)		
		DEC 14: LOUISVILLE KY	$35.75	
		LOUISVILLE KY	80.50	
		LOUISVILLE KY	88.00	
		LOUISVILLE KY	37.75	
		DEC 18: LOUISVILLE KY	12.00	
		PICKUP CHARGES	6.00	
				$380.25
	4074	UNITED PARCEL SERVICE:		
		OCT 22-28, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		OCT 23: BURLINGTON VT	4.92	
		MONTPELIER VT	4.92	
		WETHERSFIELD CT	1.59	
		OCT 24: OKLAHOMA CITY OK	38.50	
		CHANTILLY VA	1.99	
		ROSWELL NM	20.00	
		HILO HI	10.00	
		HONOLULU HI	10.00	
		TALLAHASSEE FL	2.63	
		OCT 25: IDAHO FALLS ID	5.17	
		POCATELLO ID	5.17	
		BOISE ID - 2 SHIPMENTS	15.42	
		LEWISTON ID	3.79	
		COEUR DALENE ID	3.79	
		TULSA OK	5.03	
		OKLAHOMA CITY OK	7.29	
		TULSA OK	31.00	
		OCT 26: PORTLAND ME	6.12	
		PORTLAND ME	4.40	
		PORTLAND ME	6.87	
		PORTLAND ME	4.74	
		PORTLAND ME	1.98	
		NASHVILLE TN	13.00	
		CAMDEN NJ - 2 SHIPMENTS	10.00	
		CAMDEN NJ	2.97	
		BIDDEFORD ME	15.25	
		CHANTILLY VA	4.31	
		CHANTILLY VA	4.65	
		CHANTILLY VA	5.25	
		DES MOINES IA	13.00	
		OCT 27: CAMDEN NJ	5.00	
		WILMINGTON DE - 4 SHIPMENTS	7.28	
		SPRINGFIELD VA - 2 SHIPMENTS	10.50	
		SPRINGFIELD VA - 2 SHIPMENTS	6.24	
		PICKUP CHARGES	4.00	
				296.75
	4075	UNITED PARCEL SERVICE:		
		OCT 22-28, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		OCT 23: UNION NJ	1.61	
		BOWLING GREEN KY	22.00	
		MINNEAPOLIS MN	1.83	
		MINNEAPOLIS MN	11.98	
		BUFFALO NY	16.50	
		OCT 24: MILWAUKEE WI	5.69	
		MILWAUKEE WI	7.90	
		OCT 23: HELENA MT	14.13	
		OCT 24: GEORGETOWN DE	16.50	
		OCT 25: TAMPA FL	24.25	
		CHEYENNE WY	8.50	
		OCT 26: TAMPA FL	12.00	
		PICKUP CHARGES	4.00	
				146.89
	4076	UNITED PARCEL SERVICE:		
		OCT 29 - NOV 4, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		OCT 30: ST JOSEPH MI - 2 SHIPMENTS	81.50	
		DALLAS TX	20.00	
		DALLAS TX	13.73	
		OCT 31: HONOLULU HI	15.00	
		WILMINGTON DE - 4 SHIPMENTS	16.98	
		SALEM OR	9.50	
		CHANTILLY VA	2.27	
		CHANTILLY VA	1.98	
		CHANTILLY VA	1.48	
		ALEXANDRIA VA	4.40	
		ALEXANDRIA VA	1.64	
		WAUSAU WI	4.83	
		MONTPELIER VT	16.50	
		MONTPELIER VT	2.40	
		CLEVELAND OH	16.50	
		NOV 1: PORTLAND ME	2.49	
		PORTLAND ME	2.31	
		MIAMI FL	6.38	
		MIAMI FL	2.31	
		SEMINOLE OK	43.50	
		ST JOSEPH MI	48.78	
		ST LOUIS MO	28.00	
		RICHMOND VA	4.83	
		RICHMOND VA	4.57	
		RICHMOND VA	1.82	

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (COMPUTER CENTER)

1990				
MAR 8	4076	UNITED PARCEL SERVICE (CONTINUED)		
		CHANTILLY VA - 2 SHIPMENTS	$10 68	
		MILWAUKEE WI	2 63	
		WAUSAU WI	2 63	
		FALLS CHURCH VA	1 56	
		LAFAYETTE LA	3 01	
		NOV 2 LOUISVILLE KY - 4 SHIPMENTS	30 36	
		LEXINGTON KY - 4 SHIPMENTS	30 36	
		OWENSBORO KY - 2 SHIPMENTS	15 18	
		COVINGTON KY - 2 SHIPMENTS	15 18	
		NOV 3 OKLAHOMA CITY OK	1 91	
		OKLAHOMA CITY OK	3 01	
		SALISBURY MD	2 51	
		NASHVILLE TN	2 40	
		NASHVILLE TN	4 92	
		NASHVILLE TN - 5 SHIPMENTS	41 45	
		BALTIMORE MD	5 25	
		BALTIMORE MD	2 59	
		BALTIMORE MD	3 12	
		RICHMOND VA	5 00	
		RICHMOND VA	4 83	
		RICHMOND VA	5 25	
		RICHMOND VA	1 82	
		LEES SUMMIT MO	29 00	
		NASHVILLE TN	50 50	
		NOV 1 NEW ORLEANS LA	2 63	
		CALL TAG CHARGES	7 50	
		PICKUP CHARGES	4 00	
			------------	$849 08
	4077	UNITED PARCEL SERVICE		
		OCT 31 - NOV 11 1989		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING		
		NOV 3 CUMBERLAND MD	2 27	
		KENAI AK	7 50	
		ALBUQUERQUE NM	38 00	
		NASHVILLE TN	10 71	
		NOV 7 KENAI AK	5 00	
		CLEVELAND OH	14 25	
		PITTSBURGH PA	22 00	
		CUMBERLAND MD	6 01	
		SALISBURY MD	6 01	
		RICHMOND VA	3 47	
		RICHMOND VA - 2 SHIPMENTS	7 32	
		RICHMOND VA	3 95	
		RICHMOND VA	2 51	
		RICHMOND VA	4 48	
		RICHMOND VA	2 17	
		NOV 8 MONTPELIER VT	10 02	
		BURLINGTON VT	10 02	
		NOV 9 MEMPHIS TN	2 63	
		OKLAHOMA CITY OK	9 88	
		OKLAHOMA CITY OK	3 61	
		PITTSBURGH PA - 2 SHIPMENTS	4 24	
		BOZEMAN MT	61 75	
		BOZEMAN MT	53 75	
		BUTTE MT	61 75	
		BUTTE MT	53 75	
		SHIPPING CHARGE CORRECTION	16 50	
		CALL TAG CHARGES	16 25	
		PICKUP CHARGES	4 00	
			------------	441 80
	4078	UNITED PARCEL SERVICE		
		NOV 19-25 1989		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING		
		NOV 20 SEATTLE WA	1 61	
		WARREN MI	4 74	
		WARREN MI	3 58	
		WARREN MI	2 70	
		WARREN MI - 4 SHIPMENTS	9 60	
		POCATELLO ID	18 16	
		COVINGTON KY	6 68	
		LEXINGTON KY	4 40	
		LEXINGTON KY	8 13	
		COVINGTON KY	3 37	
		COVINGTON KY - 2 SHIPMENTS	10 86	
		NOV 21 COVINGTON KY	6 68	
		LEXINGTON KY	6 12	
		LEXINGTON KY - 2 SHIPMENTS	6 74	
		LEXINGTON KY - 4 SHIPMENTS	22 36	
		OWENSBORO KY - 2 SHIPMENTS	11 18	
		OWENSBORO KY	3 37	
		OWENSBORO KY	5 95	
		OWENSBORO KY	7 42	
		SALEM OR	24 25	
		LOUISVILLE KY - 6 SHIPMENTS	33 54	
		LOUISVILLE KY - 3 SHIPMENTS	10 11	
		LOUISVILLE KY - 2 SHIPMENTS	15 88	
		NOV 22 MINNEAPOLIS MN	26 00	
		MINNEAPOLIS MN	19 50	
		MINNEAPOLIS MN	6 50	
		LOUISVILLE KY	5 95	
		LOUISVILLE KY	2 40	
		LOUISVILLE KY	6 12	

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (COMPUTER CENTER)

Date	No.	Description	Amount	Total
1990				
MAR 8	4078	UNITED PARCEL SERVICE: (CONTINUED)		
		LOUISVILLE KY	$8.81	
		LOUISVILLE KY	6.12	
		TALLAHASSEE FL	12.00	
		CALL TAG CHARGES	1.25	
		PICKUP CHARGES	4.00	
			-------------	$328.08
	4079	UNITED PARCEL SERVICE:		
		OCT. 15-21, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		OCT. 16: HELENA MT	4.74	
		BILLINGS MT	3.58	
		PHILADELPHIA PA	1.64	
		PITTSBURGH PA	1.89	
		OCT. 18: MILWAUKEE WI	19.00	
		OCT. 16: OVERLAND PARK KS	22.00	
		OCT. 18: WILMINGTON DE	20.00	
		SIOUX FALLS SD - 2 SHIPMENTS	16.84	
		BUFFALO NY	20.00	
		OCT. 19: CHEYENNE WY	8.50	
		RICHMOND VA	13.00	
		RICHMOND VA	41.50	
		RICHMOND VA	50.50	
		NASHVILLE TN	13.00	
		NASHVILLE TN	50.50	
		OCT. 20: CAMBRIDGE MA	24.00	
		PHILADELPHIA PA	4.00	
		CALL TAG CHARGES	2.50	
		PICKUP CHARGES	4.00	
			-------------	321.19
	4080	UNITED PARCEL SERVICE:		
		OCT. 1-28, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		OCT. 2: FLINT MI	2.59	
		OCT. 3: MONTPELIER VT	16.50	
		OCT. 4: WARREN MI	49.50	
		LAS VEGAS NV	4.32	
		TULSA OK	1.91	
		OCT. 16: TALLAHASSEE FL	17.75	
		OMAHA NE	17.75	
		CHICAGO IL	17.75	
		COEUR DALENE ID	19.88	
		OCT. 17: FLINT MI	1.96	
		COLUMBUS GA	15.25	
		OCT. 18: LAS VEGAS NV	4.74	
		LAS VEGAS NV - 2 SHIPMENTS	11.16	
		LAS VEGAS NV	11.85	
		LAS VEGAS NV	2.10	
		LAS VEGAS NV	13.00	
		DES MOINES IA	16.50	
		KANSAS CITY MO	13.00	
		PICKUP CHARGES	16.00	
		CALL TAG CHARGES	7.50	
			-------------	281.11
	4081	UNITED PARCEL SERVICE:		
		OCT. 1-29, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		OCT. 2: ST JOSEPH MI	3.37	
		ST JOSEPH MI - 2 SHIPMENTS	5.74	
		ST JOSEPH MI - 2 SHIPMENTS	10.86	
		SIOUX FALLS SD	70.00	
		OCT. 3: PORTLAND ME	5.59	
		OCT. 2: PORTLAND ME	4.92	
		OCT. 3: PORTLAND ME	2.40	
		OCT. 4: PITTSBURGH PA	1.59	
		CHANTILLY VA	6.46	
		ALBANY NY	2.59	
		ALBANY NY - 2 SHIPMENTS	4.80	
		BALTIMORE MD - 2 SHIPMENTS	7.90	
		NASHVILLE TN	4.40	
		NASHVILLE TN	4.06	
		OCT. 5: LAS VEGAS NV	16.01	
		ALBUQUERQUE NM	3.39	
		LAS CRUCES NM	3.39	
		SANTA FE NM	3.39	
		ROSWELL NM	3.39	
		JEFFERSON CITY MO	2.74	
		NORFOLK VA	1.64	
		CHICAGO IL	2.87	
		OCT. 6: COLLEGE PARK MD - 2 SHIPMENTS	7.90	
		BURLINGTON VT	2.87	
		COLUMBIA SC	2.70	
		SALT LAKE CITY UT	5.58	
		SALT LAKE CITY UT	7.71	
		PROVO UT	3.79	
		OGDEN UT	3.79	
		INDIANAPOLIS IN	10.18	
		NEW YORK NY	5.73	
		NEW YORK NY	4.49	
		NEW YORK NY	4.36	
		NEW YORK NY	5.47	
		NEW YORK NY	3.21	

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (COMPUTER CENTER)

Date	No.	Description	Amount	Total
1990 MAR 8	4081	UNITED PARCEL SERVICE: (CONTINUED)		
		NEW YORK NY	$2.71	
		NEW YORK NY	5.61	
		NEW YORK NY	4.75	
		NEW YORK NY	4.11	
		NEW YORK NY	2.16	
		SPRINGFIELD MO	15.25	
		WARREN MI	7.08	
		WARREN MI	2.70	
		PROVIDENCE RI	7.08	
		PROVIDENCE RI	3.03	
		PROVIDENCE RI	2.59	
		PROVIDENCE RI	8.99	
		SALISBURY MD	3.85	
		CUMBERLAND MD	3.85	
		CUMBERLAND MD	1.73	
		SALISBURY MD	1.73	
		PROVIDENCE RI	2.40	
		PICKUP CHARGES	4.00	
		CALL TAG CHARGES	11.25	
		SHIPPING CORRECTION CHARGE	10.25	$344.42
	4082	UNITED PARCEL SERVICE: OCT. 4-14, 1989: SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		OCT. 10: INDIANAPOLIS IN	1.96	
		ALBANY NY - 2 SHIPMENTS	12.24	
		ALBANY NY	9.16	
		TAMPA FL	2.63	
		RALEIGH NC	1.98	
		HICKORY NC	1.98	
		COLUMBIA SC	3.37	
		OWENSBORO KY	8.64	
		COVINGTON KY	8.64	
		LOUISVILLE KY	8.64	
		LOUISVILLE KY	8.46	
		OCT. 11: LEXINGTON KY	8.29	
		LEXINGTON KY	8.46	
		LEXINGTON KY	2.59	
		ANCHORAGE AK	35.00	
		ROSSLYN VA	2.17	
		OCT. 12: DALLAS TX	8.99	
		CHANTILLY VA	2.51	
		CHANTILLY VA - 2 SHIPMENTS	12.26	
		BALTIMORE MD - 2 SHIPMENTS	3.46	
		DALLAS TX	7.57	
		SEATTLE WA	4.74	
		HAMMOND IN	2.31	
		INDIANAPOLIS IN	2.31	
		EVANSVILLE IN	2.31	
		MONTPELIER VT	1.96	
		CALL TAG CHARGES	22.50	
		SHIPPING CHARGE CORRECTIONS	6.19	
		PICKUP CHARGES	4.00	205.34
	4083	UNITED PARCEL SERVICE: NOV. 12-18, 1989: SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		NOV. 13: NORFOLK VA	2.17	
		RICHMOND VA	2.38	
		CHANTILLY VA	4.23	
		NOV. 14: JEFFERSONVILLE IN	8.81	
		JEFFERSONVILLE IN	2.49	
		INDIANAPOLIS IN	2.49	
		FORT WAYNE IN	8.81	
		FORT WAYNE IN	2.49	
		RICHMOND VA	2.17	
		NOV. 15: CHANTILLY VA	1.48	
		HARRISBURG PA	1.82	
		WETHERSFIELD CT	1.61	
		CARSON CITY NV	6.44	
		ST PAUL MN	2.63	
		NOV. 16: ALEXANDRIA VA	1.73	
		ST LOUIS MO	10.87	
		ST LOUIS MO	5.69	
		ST LOUIS MO	2.74	
		NOV. 17: CHANTILLY VA	1.73	
		PICKUP CHARGES	4.00	
		CALL TAG CHARGES	3.75	80.53
	4084	UNITED PARCEL SERVICE: NOV. 28 - DEC. 9, 1989: SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		NOV. 28: MINNEAPOLIS MN	17.75	
		TUCSON AZ	53.50	
		TUCSON AZ	16.50	
		PHOENIX AZ	20.33	
		PHOENIX AZ	7.33	
		NOV. 29: TUCSON AZ	8.50	
		PHOENIX AZ	3.82	
		RICHARDSON TX	1.91	
		NOV. 30: ALBUQUERQUE NM	19.00	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (COMPUTER CENTER)

Date	No.	Description	Amount	Total
1990				
MAR. 8	4084	UNITED PARCEL SERVICE: (CONTINUED)		
		FRESNO CA	$19.00	
		SANTA FE NM	19.00	
		TAMPA FL	19.00	
		DEC. 1: LAS CRUCES NM	15.25	
		DEC. 5: FRESNO CA	7.29	
		PICKUP CHARGES	8.00	
		CALL TAG CHARGES	1.25	
			-------------	$239.43
	4085	UNITED PARCEL SERVICE:		
		OCT. 18 - DEC. 2, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		NOV. 28: SIOUX FALLS SD - 4 SHIPMENTS	33.68	
		ANCHORAGE AK	12.00	
		PHILADELPHIA PA	13.50	
		PHILADELPHIA PA	31.00	
		NOV. 29: MINNEAPOLIS MN	12.00	
		NASHVILLE TN	12.00	
		PHILADELPHIA PA	12.00	
		NOV. 30: ST LOUIS MO	15.25	
		LOUISVILLE KY	63.00	
		BOSTON MA	10.39	
		PHILADELPHIA PA	12.00	
		TUCSON AZ	27.75	
		NASHVILLE TN	14.25	
		DEC. 1: TULSA OK	4.17	
		COLUMBUS OH - 3 SHIPMENTS	131.25	
		NEW YORK NY	6.50	
		NEW YORK NY - 2 SHIPMENTS	77.00	
		NOV. 30: PHILADELPHIA PA	47.00	
		SHIPPING CHARGE CORRECTIONS	36.50	
		CALL TAG CHARGES	1.25	
		PICKUP CHARGES	4.00	
		(LESS CREDIT FOR CALL TAG LABEL)	-16.84	
			-------------	559.65
	4086	UNITED PARCEL SERVICE:		
		NOV. 19-25, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		NOV. 20: ATLANTA GA	12.00	
		HELENA MT	11.95	
		CEDAR RAPIDS IA	7.50	
		MESA AZ	6.00	
		NOV. 21: LOUISVILLE KY	36.00	
		LOUISVILLE KY	6.50	
		NASHVILLE TN	32.25	
		NOV. 22: HARRISBURG PA	12.00	
		OWENSBORO KY	12.00	
		LEXINGTON KY	12.00	
		LOUISVILLE KY	12.00	
		PICKUP CHARGES	4.00	
			-------------	164.20
	4087	UNITED PARCEL SERVICE:		
		NOV. 20 - DEC. 2, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		NOV. 27: CHANTILLY VA	5.34	
		PORTLAND ME	4.40	
		PORTLAND ME	3.54	
		SAN ANTONIO TX	14.30	
		SAN ANTONIO TX	7.01	
		SAN ANTONIO TX	3.14	
		MINNEAPOLIS MN	24.25	
		FAGAN MN	16.50	
		NOV. 28: BOULDER CO	4.16	
		MINNEAPOLIS MN	25.00	
		WETHERSFIELD CT	1.59	
		MINNEAPOLIS MN	40.25	
		MISSOULA MT	6.44	
		NOV. 29: MINNEAPOLIS MN	31.00	
		NOV. 30: RENO NV	24.49	
		RENO NV	16.43	
		MINNEAPOLIS MN	12.00	
		DEC. 1: HOUSTON TX	12.42	
		TUCSON AZ	33.50	
		TUCSON AZ	42.75	
		TUCSON AZ - 2 SHIPMENTS	107.50	
		TUCSON AZ	31.00	
		TUCSON AZ	37.75	
		TUCSON AZ - 4 SHIPMENTS	225.00	
		PHOENIX AZ - 3 SHIPMENTS	115.50	
		PHOENIX AZ	23.00	
		PHOENIX AZ	26.00	
		MESA AZ	38.50	
		CALL TAG CHARGES	6.25	
		SHIPPING CHARGE CORRECTION	3.19	
		PICKUP CHARGES	4.00	
			-------------	946.20
	4088	UNITED PARCEL SERVICE:		
		OCT. 1 - DEC. 2, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		OCT. 2: NAPERVILLE IL	6.00	
		OCT. 12: PITTSBURGH PA - 2 SHIPMENTS	35.50	

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (COMPUTER CENTER)

1990				
MAR. 8	4088	UNITED PARCEL SERVICE: (CONTINUED)		
		PITTSBURGH PA	$16.50	
		PITTSBURGH PA	17.75	
		PITTSBURGH PA - 2 SHIPMENTS	38.00	
		OCT. 13: LAS VEGAS NV	4.32	
		LAS VEGAS NV - 2 SHIPMENTS	7.58	
		OCT. 23: SHREVEPORT LA	17.75	
		NEW ORLEANS LA	17.75	
		BATON ROUGE LA	12.00	
		NOV. 6: PORTLAND ME - 2 SHIPMENTS	33.00	
		NOV. 9: LOS ANGELES CA	6.02	
		ALBUQUERQUE NM - 4 SHIPMENTS	26.00	
		LAS CRUCES NM - 2 SHIPMENTS	33.00	
		ROSWELL NM - 3 SHIPMENTS	19.50	
		SANTA FE NM - 2 SHIPMENTS	13.00	
		SANTA FE NM	9.50	
		NOV. 20: LOS ANGELES CA	16.50	
		PICKUP CHARGES	36.00	
			-------------	$365.87
	4089	UNITED PARCEL SERVICE:		
		OCT. 2-14, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		OCT. 10: ROCHESTER NY	1.59	
		ROCHESTER NY	1.75	
		GARDEN CITY NY	1.75	
		OCT. 11: UNION NJ	1.89	
		TALLAHASSE FL	20.00	
		CASPER WY	8.50	
		HONOLULU HI	54.00	
		OCT. 13: JEFFERSON CITY MO	12.00	
		JEFFERSON CITY MO	28.75	
		DOVER DE	37.75	
		NEW YORK NY	37.75	
		MILWAUKEE WI	52.50	
		ADDRESS CORRECTION CHARGES	5.00	
		SHIPPING CHARGE CORRECTION	4.25	
		PICKUP CHARGES	4.00	
			-------------	271.48
	4090	UNITED PARCEL SERVICE:		
		OCT. 15-21, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		OCT. 16: CHICAGO IL	12.00	
		JACKSON MS	12.00	
		BURLINGTON VT	1.96	
		AUGUSTA ME	12.00	
		BALTIMORE MD - 2 SHIPMENTS	7.90	
		OCT. 17: WILMINGTON DE	2.97	
		WITCHITA KS	3.32	
		KANSAS CITY KS	3.74	
		TOPEKA KS	4.83	
		CHANTILLY VA - 2 SHIPMENTS	12.86	
		OCT. 18: ST JOSEPH MI	36.75	
		WILMINGTON DE	1.99	
		WILMINGTON DE	2.38	
		WILMINGTON DE	3.37	
		WILMINGTON DE	3.95	
		WILMINGTON DE	6.08	
		CHANTILLY VA	1.73	
		CARSON CITY NV	29.00	
		OCT. 19: BALTIMORE MD	3.95	
		BALTIMORE MD	1.73	
		PITTSBURGH PA	12.00	
		OCT. 20: DALLAS TX	5.31	
		BOSTON MA - 2 SHIPMENTS	6.40	
		DENVER CO	3.39	
		PORTLAND OR - 2 SHIPMENTS	7.58	
		NORFOLK VA	1.73	
		OMAHA NE	36.00	
		MADISON WI	7.01	
		LITTLE ROCK AR	52.50	
		CALL TAG CHARGES	2.50	
		PICKUP CHARGES	4.00	
			-------------	302.83
	4091	UNITED PARCEL SERVICE:		
		NOV. 12 - DEC. 16, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		NOV. 12: LEES SUMMIT MO	12.98	
		BURLINGTON VT	8.61	
		BURLINGTON VT - 2 SHIPMENTS	4.98	
		BOSTON MA	13.00	
		PORTLAND ME	2.31	
		DEC. 12: ATLANTA GA - 2 SHIPMENTS	71.50	
		AUSTIN TX	35.75	
		NASHVILLE TN - 3 SHIPMENTS	19.41	
		NASHVILLE TN	5.59	
		DEC. 13: CHANTILLY VA	1.48	
		VIENNA VA	2.38	
		VIENNA VA	1.48	
		RENO NV	14.13	
		NEW ORLEANS LA - 2 SHIPMENTS	87.00	
		DEC. 14: ALBUQUERQUE NM	19.40	
		RALEIGH NC	13.00	

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (COMPUTER CENTER)

1990				
MAR. 8	4091	UNITED PARCEL SERVICE: (CONTINUED)		
		DEC. 15: PORTLAND OR	$13.00	
		LANSING MI	27.75	
		FALLS CHURCH VA - 2 SHIPMENTS	3.28	
		FALLS CHURCH VA	2.74	
		CALL TAG CHARGES	12.50	
		PICKUP CHARGES	4.00	
			-------------	$356.47
	4092	UNITED PARCEL SERVICE:		
		NOV. 12-25, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		NOV. 15: HONOLULU HI	19.00	
		TALLAHASEE FL	12.00	
		BUFFALO NY	13.00	
		NOV. 22: MINNEAPOLIS MN	69.50	
		MINNEAPOLIS MN	49.50	
		MINNEAPOLIS MN	61.75	
		MINNEAPOLIS MN	72.00	
		PICKUP CHARGES	8.00	
			-------------	304.75
	4093	UNITED PARCEL SERVICE:		
		NOV. 28 - DEC. 24, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		DEC. 24: ALBUQUERQUE NM	19.21	
		DEC. 4: ALBUQUERQUE NM - 2 SHIPMENTS	22.40	
		ATLANTA GA	4.06	
		ATLANTA GA	3.89	
		OWENSBORO KY	2.40	
		COVINGTON KY	2.40	
		LEXINGTON KY - 2 SHIPMENTS	4.80	
		LOUISVILLE KY	3.03	
		CHANTILLY VA - 2 SHIPMENTS	7.32	
		TAMPA FL	13.00	
		TUCSON AZ	13.00	
		DEC. 5: PHOENIX AZ - 5 SHIPMENTS	202.50	
		MESA AZ	40.50	
		MESA AZ	17.50	
		ALBUQUERQUE NM	5.22	
		ROANOKE VA	4.14	
		DEC. 4: PHOENIX AZ	48.50	
		DEC. 5: ROANOKE VA	1.73	
		RICHMOND VA	3.66	
		RICHMOND VA	1.73	
		TUCSON AZ	65.00	
		DEC. 6: TUCSON AZ	14.25	
		CARSON CITY NV	23.43	
		DEC. 7: RALEIGH NC	12.00	
		TUCSON AZ	10.68	
		TUCSON AZ	12.38	
		DEC. 4: BOZEMAN MT	27.00	
		BUTTE MT	30.00	
		BALTIMORE MD	3.85	
		SHIPPING CHARGE CORRECTION	1.00	
		CALL TAG CHARGES	8.75	
		PICKUP CHARGES	4.00	
			-------------	633.33
	4094	UNITED PARCEL SERVICE:		
		OCT. 9 - NOV. 18, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		OCT. 9: LINCOLN NE	21.00	
		TEMPE AZ	21.00	
		TEMPE AZ	40.50	
		NOV. 13: SEATTLE WA	6.50	
		NOV. 14: LEXINGTON KY	4.00	
		BLOUNTVILLE TN	5.00	
		NOV. 18: TEMPE AZ	24.25	
		NOV. 15: PROVIDENCE RI	3.00	
		RICHMOND VA	13.00	
		LEXINGTON KY	6.00	
		GARDEN CITY NY	1.61	
		NOV. 17: PHILADELPHIA PA	37.75	
		PHILADELPHIA PA	12.00	
		PHILADELPHIA PA	13.00	
		CALL TAG CHARGES	2.50	
		PICKUP CHARGES	4.00	
			-------------	215.11
	4095	UNITED PARCEL SERVICE:		
		OCT. 1-7, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		OCT. 2: HONOLULU HI	61.50	
		OCT. 3: MANSFIELD MA	34.75	
		MANSFIELD MA	28.75	
		OCT. 6: CASPER WY	15.25	
		COUNCIL BLUFFS IA	16.50	
		PORTLAND ME	24.25	
		BISMARCK ND	13.00	
		NASHVILLE TN	14.25	
		NASHVILLE TN	26.75	
		PICKUP CHARGES	4.00	
			-------------	239.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (COMPUTER CENTER)

Date	No.	Description	Amount	Total
1990				
MAR. 8	4096	XEROX CORP: NOV. 2, 1989: 2 SIGNATURE FONTS		$250.00
	4097	ZIFF DAVIS PUBLISHING CO: FEB. 5, 1990: CLASSIFIED ADVERTISEMENT FOR FINANCIAL SYSTEMS SUPERVISOR		2,340.00
MAR. 9	4225	BT TYMNET INC: JAN. 1-31, 1990: COMPUTER INFORMATION SERVICES FOR THE FOLLOWING OFFICES: SENATOR ARMSTRONG SENATOR BOND		125.37
	4226	COMPUTER CORP OF AMERICA: OCT. 1, 1989: MAINTENANCE OF COMPUTER SYSTEM AND SOFTWARE PACKAGE		96,000.00
	4227	CONTROLLED COPY SUPPORT SYSTEMS INC: JAN. 8, 1990: 1 SOFTWARE PACKAGE		5,689.80
	4228	DATATIMES: JAN. 1-31, 1990: COMPUTER INFORMATION SERVICES FOR THE FOLLOWING OFFICES: SENATOR BOREN SENATOR BOSCHWITZ SENATOR DURENBERGER SENATOR NICKLES		1,310.54
	4229	FALCON MICROSYSTEMS INC: DEC. 15, 1989:		
		6 CARDS	$450.00	
		2 HARDWARE KITS	2,560.00	
			-------------	3,010.00
	4230	FEDERAL SALES SERVICE INC: JAN. 24, 1990: 1 GLARE SCREEN		40.00
	4231	FUTURE ENTERPRISES INC: FEB. 2, 1990: REGISTRATION FEE FOR THE FOLLOWING TO ATTEND THE EXCEL FOR THE MACINTOSH CONCEPT COURSE HELD IN WASHINGTON DC: SUSAN D SHERK BARBARA A CHOW KENT H HUGHES		468.00
	4232	KEEPER OF STATIONERY U S SENATE: DEC. 1-28, 1989: STATIONERY SUPPLIES		1,281.55
	4233	MEAD DATA CENTRAL: JAN. 1-31, 1990: COMPUTER INFORMATION SERVICES FOR THE FOLLOWING OFFICES: CONFERENCE OF THE MINORITY MINORITY LEADER		1,580.64
	4234	SERGEANT AT ARMS U S SENATE: OCT. 10 - DEC. 7, 1989: INTERDEPARTMENTAL TRANSPORTATION:		
		METRO	37.20	
		POA, 858 MILES AT $.24 PER MILE	205.92	
		TOLLS	13.50	
		PARKING	23.50	
		POA, 21 MILES AT $.225 PER MILE	4.73	
			-------------	284.85
MAR. 12	4328	COMPUSERVE: JAN. 1-31, 1990: COMPUTER INFORMATION SERVICES FOR THE FOLLOWING OFFICES: SENATOR BURDICK SENATOR DAMATO SENATOR GARN		247.03
	4329	CONGRESSIONAL QUARTERLY INC: OCT. 1, 1989 - SEP. 30, 1990: SUBSCRIPTION TO COMPUTER INFORMATION SERVICES FOR THE FOLLOWING OFFICES: SENATOR DOMENICI SENATOR DURENBERGER SENATOR MUNN SENATOR ROTH		15,350.00
	4330	CONTROLLED COPY SUPPORT SYSTEMS INC: JAN. 4, 1990: DATA CONVERSION FOR SENATOR DECONCINI		2,703.00
	4331	DATA GENERAL CORP: DEC. 7-27, 1989: REPAIRS TO PRINTERS AND BUS REPEATER AND MAINTENANCE OF ENVELOPE FEEDER		1,939.62
	4332	FUTURE ENTERPRISES INC: DEC. 15, 1989 - JAN. 5, 1990: REGISTRATION FEE FOR LORETTA COUPLAND TO ATTEND THE PARADOX 3.0 COURSE HELD IN WASHINGTON DC		420.00
	4333	FUTURE ENTERPRISES INC: OCT. 6, 1989: REGISTRATION FEE FOR CHRISTINE M ONDRICK TO ATTEND THE HARVARD GRAPHICS CONCEPTS COURSE HELD IN WASHINGTON DC		156.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (COMPUTER CENTER)

1990			
MAR. 12	4334	FUTURE ENTERPRISES INC: FEB. 5-12, 1990: REGISTRATION FEE FOR DAVID F GREGORY TO ATTEND THE PC PAGEMAKER CONCEPT COURSE HELD IN WASHINGTON DC	$284.00
	4335	GOVERNMENT TECHNOLOGY SERVICES INC: JAN. 26, 1990: 20 DATA CARTRIDGES	480.00
	4336	GOVERNMENT TECHNOLOGY SERVICES INC: DEC. 20, 1989: 1 SOFTWARE PACKAGE	295.00
	4337	GRID SYSTEMS CORP: OCT. 1-31, 1989: UPGRADE TO MAINTENANCE CONTRACT	205.00
	4338	KEEPER OF STATIONERY U S SENATE: JAN. 1-31, 1990: STATIONERY SUPPLIES	5,379.88
	4339	LPC INC: OCT. 1, 1989 - SEP. 30, 1990: MAINTENANCE OF SOFTWARE PACKAGE	4,840.00
	4340	MEAD DATA CENTRAL: DEC. 1, 1989 - JAN. 31, 1990: SUBSCRIPTION TO COMPUTER INFORMATION SERVICES FOR THE FOLLOWING OFFICES: SENATOR BENTSEN SENATOR BIDEN SENATOR BUMPERS SENATOR COATS SENATOR CRANSTON SENATOR DANFORTH SENATOR DODD SENATOR GORE SENATOR GRAMM SENATOR HEINZ SENATOR HOLLINGS SENATOR JOHNSTON SENATOR MITCHELL SENATOR REID SENATOR RIEGLE SENATOR RUDMAN SENATOR SASSER SENATOR SIMON SENATOR STEVENS SENATOR SYMMS SENATOR WALLOP SENATOR WILSON	21,041.70
	4341	MEBAR REALTY HOLDING TRUST: FEB. 1 - MAR. 31, 1990: RENTAL OF OFFICE SPACE AT 400 N CAPITOL STREET	113,140.52
	4342	MEMOREX TELEX: JAN. 26, 1990: 12 PERSONAL COMPUTERS	21,145.74
	4343	MICROCOMPUTER CABLE CO INC: JAN. 26, 1990: 300 CABLES	1,211.03
	4344	MUNICIPAL UTILITIES SYSTEM: OCT. 1, 1989 - FEB. 28, 1990: DATA CHANNEL SERVICE	143.18
	4345	PAR ELECTRONICS: DEC. 4, 1989: 13 DISK FILES	202.80
	4346	PRESIDENTIAL CAMPAIGN HOTLINE: OCT. 1, 1989 - MAR. 31, 1990: SUBSCRIPTION TO COMPUTER INFORMATION SERVICES FOR SENATOR LAUTENBERG	1,576.45
	4347	PRIME COMPUTER INC: OCT. 1 - DEC. 31, 1989: MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE SPECIAL COMMITTEE ON AGING	3,975.00
	4348	PRINTERS PLUS: DEC. 15, 1989: 1 TRAY	439.00
	4349	PRINTERS PLUS: DEC. 15, 1989: 1 ENVELOPE FEEDER	886.00
	4350	SOFT WAREHOUSE INC: DEC. 5, 1989: 10 CABLES	39.50
	4351	TIMEPLEX INC: NOV. 27, 1989: REPAIRS TO MULTIPLEXER	3,545.00
	4352	UNIX REVIEW: JAN. 31, 1990 - FEB. 1, 1991: SUBSCRIPTION	47.00
	4353	U S WEST COMMUNICATIONS: NOV. 10, 1989 - MAR. 9, 1990: DATA CHANNEL SERVICE	579.77
	4354	U S WEST COMMUNICATIONS: DEC. 1, 1989 - FEB. 28, 1990: DATA CHANNEL SERVICE	231.87
	4355	XEROX CORP: OCT. 1, 1989: REPAIRS TO PRINTER	509.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (COMPUTER CENTER)

Date	No.	Description	Amount	Total
1990				
MAR. 12	4358	XEROX CORP:		
		DEC. 15, 1989:		
		40 CONTAINERS OF FUSER AGENT	$970.00	
		20 INK CARTRIDGES	1,140.00	
		20 CONTAINERS OF DEVELOPER	1,700.00	
			-------------	$3,810.00
	4414	PRIME COMPUTER INC:		
		OCT. 1 - DEC. 31, 1989:		
		MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE COMMITTEE ON SMALL BUSINESS		3,204.00
MAR. 15	4436	CENTEL:		
		JAN. 11, 1990:		
		RELOCATION OF COMPUTER EQUIPMENT IN SENATOR RIEGLES WARREN MI OFFICE		148.80
	4437	COLONIAL PARKING INC:		
		MAR. 1-31, 1990:		
		RENTAL OF PARKING SPACES AT 400 N CAPITOL STREET		1,100.00
	4438	COMMUNICATION NETWORKS 90:		
		FEB. 5-8, 1990:		
		REGISTRATION FEE FOR ROGER H MYERS TO ATTEND THE COMMUNICATIONS NETWORK CONFERENCE AND EXHIBITION HELD IN WASHINGTON DC		895.00
	4439	COMPUTER SUPPORT OF SIOUX CITY LTD:		
		DEC. 6, 1989:		
		INSTALLATION OF CABLE IN SENATOR HARKINS SIOUX CITY IA OFFICE		80.00
	4440	FUTURE ENTERPRISES INC:		
		OCT. 6-13, 1989:		
		REGISTRATION FEE FOR THE FOLLOWING TO ATTEND THE PAGEMAKER FOR THE MACINTOSH 1 AND 2 COURSE HELD IN WASHINGTON DC:		
		KENNETH A NEAS		
		DAVID F GREGORY		
		DONALD H BYRON		780.00
	4441	GOVERNMENT TECHNOLOGY SERVICES INC:		
		DEC. 5-8, 1989:		
		REGISTRATION FEE FOR EDWARD S BILLINGS III TO ATTEND THE 3+ OPEN AND NETWORK ADMINISTRATION AND INSTALLATION COURSE HELD IN ROCKVILLE MD		1,200.00
	4442	IBM CORP:		
		JAN. 1-31, 1990:		
		MAINTENANCE OF DISPLAY STATION, DISKETTE UNIT AND PRINTER		143.00
	4443	ICN:		
		FEB. 26-28, 1990:		
		REGISTRATION FEE FOR GLENN A DALLAIRE TO ATTEND THE WORKSHOP IN COMPUTER NEGOTIATIONS COURSE HELD IN ORLANDO FL		1,195.00
	4444	INTERMEC:		
		FEB. 1-28, 1990:		
		MAINTENANCE OF 2 PRINTERS, 2 READERS AND 2 SCANNERS		587.50
	4446	SYNTREX INC:		
		JAN. 25, 1990:		
		UPGRADE TO SOFTWARE PACKAGE		11.59
	4447	VARITYPER:		
		OCT. 1, 1989:		
		REPAIRS TO PRINTER		1,178.55
	4448	VELOBIND INC:		
		DEC. 20, 1989:		
		48 COMPOSITION COVERS	1,195.32	
		2 HOT STAMPS	680.00	
		2 DIE AND TYPE SETS	300.00	
		3 CARTONS OF STRIPS	78.24	
			-------------	2,253.56
	4449	WEINBERG PM INC:		
		DEC. 6, 1989:		
		INSTALLATION OF CABLE IN SENATOR HARKINS SIOUX CITY IA OFFICE		40.00
	4530	ACT INC:		
		DEC. 20, 1989:		
		MAINTENANCE OF 2 PRINTERS		1,551.25
	4531	ALLTEL SUPPLY INC:		
		JAN. 26, 1990:		
		100 WALL PLATES		174.88
	4532	APPLIED TECHNOLOGY ASSOC INC:		
		FEB. 12-13, 1990:		
		REGISTRATION FEE FOR JOANNA S CAPPS TO ATTEND THE INTRODUCTION TO PARADOX COURSE HELD IN VIENNA VA		290.00
	4533	BELDEN WIRE AND CABLE:		
		JAN. 29, 1990:		
		16,415 FEET OF CABLE		16,694.06
	4534	CABLETRON:		
		JAN. 29, 1990:		
		2 REPEATERS	3,100.00	
		2 TRANSCEIVERS	700.00	
			-------------	3,800.00
	4535	CAPITOL RADIO WHOLESALERS INC:		
		DEC. 21, 1989:		
		1 INSTALLERS KIT		3,738.00
	4536	CAPITOL RADIO WHOLESALERS INC:		
		DEC. 21, 1989:		
		3 PAIRS OF SCISSORS	24.00	
		4 CONNECTORS	16.60	
		1 CABLE	18.40	
			-------------	59.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (COMPUTER CENTER)

Date	No.	Payee / Description	Item amount	Amount
1990				
MAR. 15	4537	COMPUTER CORP OF AMERICA:		
		NOV. 3-9, 1989:		
		REGISTRATION FEE FOR GILBERT BROWN TO ATTEND THE M204 PROBLEM DETERMINATION AND RESOLUTION COURSE HELD IN WASHINGTON DC		$875.00
	4538	FALCON MICROSYSTEMS INC:		
		FEB. 16, 1990:		
		REGISTRATION FEE FOR ELLEN M PROCTOR TO ATTEND THE CRICKET PRESENTS COURSE HELD IN WASHINGTON DC		195.00
	4539	GE AMERICAN COMMUNICATIONS INC:		
		DEC. 1, 1989 - JAN. 31, 1990:		
		DATA CHANNEL SERVICE		5,032.12
	4540	GTE NORTHWEST INC:		
		OCT. 1, 1989 - MAR. 4, 1990:		
		DATA CHANNEL SERVICE		395.24
	4541	GTE NORTHWEST INC:		
		OCT. 1, 1989 - MAR. 10, 1990:		
		DATA CHANNEL SERVICE		244.06
	4542	GTE NORTHWEST INC:		
		OCT. 16, 1989 - FEB. 19, 1990:		
		DATA CHANNEL SERVICE		185.88
	4543	HIGHLAND DATA SERVICES CO:		
		FEB. 16 - MAR. 1, 1990:		
		KEYPUNCH SERVICES		6,313.19
	4544	IBM CORP:		
		FEB. 1-28, 1990:		
		MAINTENANCE OF 2 PRINTERS		94.81
	4545	IBM CORP:		
		OCT. 1 - DEC. 31, 1989:		
		MAINTENANCE OF DISPLAY STATION, DISKETTE UNIT AND PRINTER		406.50
	4546	INTEGRATED MANAGEMENT SYSTEMS:		
		FEB. 6, 1990:		
		3 SOFTWARE PACKAGES		316.20
	4547	OFFICE SOLUTIONS INC:		
		OCT. 30, 1989:		
		30 RIBBONS		486.60
	4548	OHIO BELL:		
		NOV. 21, 1989 - MAR. 9, 1990:		
		DATA CHANNEL SERVICE		316.44
	4549	PREMIER METAL PRODUCTS CO:		
		DEC. 15, 1989:		
		2 CABINETS	$551.38	
		10 PAIRS OF SUPPORT ANGLES	129.30	
		10 SHELVES	152.70	
		2 SETS OF CASTERS	37.60	
		2 OUTLET STRIPS	82.28	
			------------	953.26
	4550	PRESS ASSN INC:		
		MAR. 1-31, 1990:		
		NEWS WIRE SERVICE		14,978.24
	4551	SOUTH CENTRAL BELL:		
		JAN. 5 - MAR. 4, 1990:		
		DATA CHANNEL SERVICE		206.04
	4552	UNITED PARCEL SERVICE:		
		DEC. 17-23, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		DEC. 19: ST LOUIS MO	2.08	
		BURLINGTON VT	4.74	
		CLEVELAND OH	1.75	
		LANSING MI	20.00	
		WAKE FOREST NC	2.31	
		CHATSWORTH CA	3.05	
		DETROIT MI	2.40	
		DEC. 20: WILMINGTON DE	53.75	
		WILMINGTON DE	15.25	
		ATLANTA GA	1.75	
		COLUMBUS GA	1.75	
		SAVANNAH GA	1.75	
		DALTON GA	1.75	
		ALBANY GA	1.75	
		AUGUSTA GA	1.75	
		MACON GA	1.75	
		CALL TAG CHARGES	1.25	
		PICKUP CHARGES	4.00	
			------------	122.83
	4553	WESTINGHOUSE ELECTRIC SUPPLY CO:		
		FEB. 5, 1990:		
		3 REELS OF CABLE		1,009.06
	4595	PRINTERS PLUS:		
		OCT. 31, 1989:		
		10 PRINTERS	29,580.00	
		10 PRINTER DRUMS	1,120.00	
			------------	30,700.00
	4596	PRINTERS PLUS:		
		OCT. 23, 1989:		
		2 SHEET FEEDERS		1,378.00
	4597	PRINTERS PLUS:		
		DEC. 27, 1989:		
		1 ENVELOPE FEEDER		888.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (COMPUTER CENTER)

Date	No.	Payee / Items	Amount	Total
1990				
MAR. 15	4598	PRINTERS PLUS:		
		JAN. 10, 1990:		
		2 ENVELOPE FEEDERS	$1,732.00	
		2 PAPER TRAYS	102.00	
			-------------	$1,834.00
	4599	PRINTERS PLUS:		
		DEC. 20, 1989:		
		2 ENVELOPE FEEDERS		1,732.00
	4600	PRINTERS PLUS:		
		OCT. 31, 1989:		
		20 CONTAINERS OF TONER	600.00	
		4 PRINTER DRUMS	448.00	
			-------------	1,048.00
	4601	PRINTERS PLUS:		
		NOV. 22, 1989:		
		1 ENVELOPE FEEDER		866.00
	4602	PRINTERS PLUS:		
		JAN. 26, 1990:		
		1 PRINTER		2,999.00
	4603	PRINTERS PLUS:		
		DEC. 15, 1989:		
		6 ENVELOPE FEEDERS		5,196.00
	4604	PRINTERS PLUS:		
		NOV. 7, 1989:		
		2 PRINTERS	5,916.00	
		2 PRINTER DRUMS	224.00	
			-------------	6,140.00
	4605	PRINTERS PLUS:		
		NOV. 9, 1989:		
		2 PRINTERS		5,916.00
	4606	GOVERNMENT TECHNOLOGY SERVICES INC:		
		NOV. 17, 1989:		
		1 MODEM		344.92
	4607	GOVERNMENT TECHNOLOGY SERVICES INC:		
		NOV. 17, 1989:		
		1 SOFTWARE PACKAGE		115.05
	4608	GOVERNMENT TECHNOLOGY SERVICES INC:		
		NOV. 6, 1989:		
		2 SOFTWARE PACKAGES		230.10
	4609	GOVERNMENT TECHNOLOGY SERVICES INC:		
		NOV. 6, 1989:		
		8 SOFTWARE MANUALS		648.00
	4610	GOVERNMENT TECHNOLOGY SERVICES INC:		
		NOV. 9, 1989:		
		1 MEMORY EXPANSION		316.00
	4611	GOVERNMENT TECHNOLOGY SERVICES INC:		
		NOV. 17, 1989:		
		1 IRMA BOARD		718.00
	4612	GOVERNMENT TECHNOLOGY SERVICES INC:		
		NOV. 7, 1989:		
		18 MEMORY EXPANSIONS	5,688.00	
		1 MEMORY BOARD	315.00	
		20 DATA CARTRIDGES	480.00	
		2 POWER SUPPLIES	1,818.00	
		10 SOFTWARE PACKAGES	2,500.00	
		3 KEYBOARDS	288.00	
		1 FILE SERVER	11,160.00	
		1 DISK EXPANSION UNIT	4,328.00	
			-------------	26,577.00
	4613	GOVERNMENT TECHNOLOGY SERVICES INC:		
		DEC. 11, 1989:		
		33 SOFTWARE PACKAGES		5,016.00
	4614	GOVERNMENT TECHNOLOGY SERVICES INC:		
		NOV. 7, 1989:		
		65 SOFTWARE PACKAGES		10,811.41
	4615	GOVERNMENT TECHNOLOGY SERVICES INC:		
		NOV. 20, 1989:		
		1 MEMORY EXPANSION		422.00
	4616	COMPUCOM SYSTEMS:		
		JAN. 10, 1990:		
		1 SOFTWARE PACKAGE		4,498.00
	4617	DICKENS DATA SYSTEMS INC:		
		DEC. 7, 1989:		
		1 BOARD		1,405.50
	4618	3COM CORP:		
		NOV. 14, 1989:		
		SYSTEM SUPPORT SERVICES		3,960.00
	4619	GENERATION TECHNOLOGIES CORP:		
		MAR. 1-31, 1990:		
		MAINTENANCE OF WIRE SERVICE		412.00
	4620	PRIME COMPUTER INC:		
		NOV. 28, 1989:		
		1 TAPE SUBSYSTEM INCLUDING INSTALLATION		13,750.00
	4621	PREMIER METAL PRODUCTS CO:		
		OCT. 31, 1989:		
		1 CABINET	275.69	
		5 PAIRS OF SUPPORT ANGLES	64.65	
		5 SHELVES	76.35	
		1 SET OF CASTERS	18.80	
		1 OUTLET STRIP	41.14	
			-------------	476.63

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (COMPUTER CENTER)

Date	No.	Payee / Description	Item amount	Total
1990				
MAR 15	4622	SOFT WAREHOUSE INC		
		NOV 22, 1989		
		1 SWITCH BOX		516.00
	4623	SOFT WAREHOUSE INC		
		NOV 3, 1989		
		2 SOFTWARE PACKAGES		586.00
	4624	XEROX CORP		
		DEC 5-6, 1989		
		REGISTRATION FEE FOR JEAN BRODSHAUG TO ATTEND THE VENTURA PUBLISHER NEWSLETTER COURSE HELD IN ARLINGTON VA		325.00
	4625	ZENITH DATA SYSTEMS CORP		
		DEC 5, 1989		
		3 PERSONAL COMPUTERS	5,300.00	
		3 BATTERY PACKS	495.00	
			------------	5,795.00
MAR 19	4626	APPLIED TECHNOLOGY ASSOC INC		
		FEB 9, 1990		
		REGISTRATION FEE FOR MARIELLA P POSEY TO ATTEND THE INTRODUCTION TO LOTUS 1-2-3 COURSE HELD IN VIENNA VA		145.00
	4627	AAC ASSOC INC		
		DEC 1-31, 1989		
		MAINTENANCE OF COMMUNICATION SWITCH		7,175.00
	4628	BELL OF PA		
		DEC 19, 1989 - JAN 18, 1990		
		DATA CHANNEL SERVICE		68.39
	4629	CONTROLLED COPY SUPPORT SYSTEMS INC		
		JAN 8, 1990		
		50 DUPLICATIONS		176.00
	4630	CONCEPT AUTOMATION INC		
		OCT 20, 1989		
		1 SOFTWARE PACKAGE		500.00
	4631	3COM CORP		
		NOV 1, 1989 - JAN 31, 1990		
		REIMBURSEMENT FOR THE FOLLOWING ON SITE PERSONNEL		
		1 SENIOR ENGINEER	45,000.00	
		1 JUNIOR ENGINEER	26,333.34	
			------------	71,333.34
	4632	CABLETRON		
		DEC 5, 1989		
		4 TRANSCEIVERS	958.00	
		1 REPEATER	1,550.00	
			------------	2,508.00
	4633	C & P		
		NOV 2, 1989 - JAN 1, 1990		
		DATA CHANNEL SERVICE		164.70
	4634	C & P		
		OCT 1 - DEC 31, 1989		
		DATA CHANNEL SERVICE		472.25
	4635	DATA GENERAL CORP		
		NOV 17, 1989		
		2 MODEMS		1,703.54
	4636	DECISION SCIENCES INC		
		OCT 17, 1989		
		24 TONER CARTRIDGES	2,974.88	
		12 DRUM KITS	2,160.00	
		12 CONTAINERS OF DEVELOPER	2,364.00	
			------------	7,498.88
	4637	DIAMOND STATE TELEPHONE CO		
		OCT 21 - DEC 20, 1989		
		DATA CHANNEL SERVICE		334.55
	4638	FALCON MICROSYSTEMS INC		
		DEC 5, 1989		
		INSTALLATION OF OFFICE AUTOMATION SYSTEM		525.00
	4639	FALCON MICROSYSTEMS INC		
		NOV 17, 1989		
		9 PERSONAL COMPUTERS	31,896.00	
		9 MEMORY EXPANSION KITS	3,987.00	
		9 KEYBOARDS	1,485.00	
		9 MONITORS	5,831.00	
		9 VIDEO BOARDS	3,852.00	
		1 PERSONAL COMPUTER	4,624.00	
		1 MODEM	404.00	
		1 BATTERY	49.00	
		1 PRINTER	540.00	
		2 INK CARTRIDGES	22.00	
		1 PRINTER	3,299.00	
		1 PAPER TRAY	84.00	
		3 SOFTWARE PACKAGES	321.00	
		3 SOFTWARE PACKAGES	324.00	
		9 CONNECTORS	306.00	
		8 CABLES	88.00	
		3 CONNECTORS	102.00	
		3 CABLES	830.00	
		1 EXPANSION KIT	584.00	
		INSTALLATION	1,758.00	
		(LESS REBATE)	-2,700.00	
			------------	57,583.00
	4640	FALCON MICROSYSTEMS INC		
		NOV 8, 1989		
		32 SOFTWARE PACKAGES		6,408.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (COMPUTER CENTER)

1990				
MAR. 19	4641	FALCON MICROSYSTEMS INC		
		DEC. 5, 1989		
		2 SOFTWARE PACKAGES		$616.00
	4642	FALCON MICROSYSTEMS INC		
		OCT. 16, 1989		
		1 COMMUNICATIONS SERVER	$1,475.00	
		1 CARD	77.00	
			----------	1,552.00
	4643	GOVERNMENT TECHNOLOGY SERVICES INC		
		FEB. 1, 1990		
		1 PERSONAL COMPUTER	3,549.00	
		1 BATTERY PACK	82.00	
		1 MODEM	319.00	
		1 SOFTWARE PACKAGE	82.00	
			----------	4,042.00
	4644	GOVERNMENT TECHNOLOGY SERVICES INC		
		OCT. 12, 1989		
		5 BOARDS		515.00
	4645	GOVERNMENT TECHNOLOGY SERVICES INC		
		DEC. 28, 1989		
		7 SOFTWARE PACKAGES		1,164.00
	4646	GOVERNMENT TECHNOLOGY SERVICES INC		
		NOV. 9, 1989		
		1 SOFTWARE PACKAGE		32.00
	4647	GOVERNMENT TECHNOLOGY SERVICES INC		
		NOV. 3, 1989		
		1 SOFTWARE PACKAGE		206.00
	4648	GOVERNMENT TECHNOLOGY SERVICES INC		
		JAN. 10, 1990		
		3 MEMORY EXPANSIONS		948.00
	4649	GOVERNMENT TECHNOLOGY SERVICES INC		
		NOV. 3, 1989		
		8 SOFTWARE PACKAGES		851.00
	4650	GOVERNMENT TECHNOLOGY SERVICES INC		
		FEB. 9, 1990		
		3 DISK DRIVES		3,609.00
	4651	GOVERNMENT TECHNOLOGY SERVICES INC		
		FEB. 7, 1990		
		1 MEMORY EXPANSION	315.00	
		30 SOFTWARE PACKAGES	6,429.00	
			----------	6,744.00
	4652	GOVERNMENT TECHNOLOGY SERVICES INC		
		NOV. 28, 1989		
		5 UPGRADES TO MEMORY		325.00
	4653	GENERATION TECHNOLOGIES CORP		
		OCT. 10-23, 1989		
		INSTALLATION OF COMPUTER HARDWARE		2,416.46
	4654	GRID SYSTEMS CORP		
		JAN. 3, 1990		
		2 BATTERY PACKS	106.00	
		1 CABLE	19.00	
			----------	125.00
	4655	MEMOREX TELEX		
		DEC. 1, 1989		
		INSTALLATION AND REMOVAL OF 392 PERSONAL COMPUTERS		26,166.90
	4656	NEC INFORMATION SYSTEMS INC		
		JAN. 22, 1990		
		1 PRINTER		3,234.00
	4657	OLD STONE LEASING CORP		
		DEC. 1, 1989		
		UPGRADE OF PERSONAL COMPUTERS		300,105.79
	4658	PREMIER METAL PRODUCTS CO		
		NOV. 14, 1989		
		2 CABINETS	551.38	
		10 PAIRS OF SUPPORT ANGLES	129.30	
		10 SHELVES	152.70	
		2 SETS OF CASTERS	37.80	
		2 OUTLET STRIPS	82.28	
		SHIPPING	143.58	
			----------	1,096.88
	4659	SCOTT DATA CORP		
		NOV. 13, 1989		
		2 MODEMS		2,095.00
	4660	SOUTH CENTRAL BELL		
		DEC. 1, 1989 - JAN. 31, 1990		
		DATA CHANNEL SERVICE		1,885.23
	4661	SOUTH CENTRAL BELL		
		NOV. 26 - DEC. 25, 1989		
		DATA CHANNEL SERVICE		126.96
	4662	LOTUS		
		MAR. 1, 1990 - FEB. 28, 1991		
		10 SUBSCRIPTIONS		90.00
	4663	UNITED PARCEL SERVICE		
		DEC. 31, 1989 - JAN. 6, 1990		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING		
		JAN. 2 ALLENTOWN PA	11.80	
		MILWAUKEE WI	21.00	
		MILWAUKEE WI	40.80	
		BURLINGTON VT	12.00	
		JAN. 3 SPOKANE WA	8.80	
		JAN. 4 BALTIMORE MD	6.80	
		JAN. 5 BATON ROUGE LA	3.86	
		MISSOULA MT	8.80	
		HONOLULU HI	8.80	

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (COMPUTER CENTER)

Date	Voucher	Description	Amount	Total
1990				
MAR. 19	4683	UNITED PARCEL SERVICE (CONTINUED)		
		CALL TAG CHARGES	12.50	
		PICKUP CHARGES	4.00	
				$128.36
	4684	ZENITH DATA SYSTEMS CORP		
		DEC. 28, 1989		
		1 CARRYING CASE	45.00	
		1 EXPANSION SLOT	284.00	
				329.00
	4685	ZENITH DATA SYSTEMS CORP		
		DEC. 5, 1989		
		2 PERSONAL COMPUTERS		4,200.00
	4724	COMPUTER VIRUS INDUSTRY ASSN		
		OCT. 31, 1989 - OCT. 29, 1990		
		SUBSCRIPTION		200.00
	4725	FUTURE ENTERPRISES INC		
		FEB. 22, 1990		
		REGISTRATION FEE FOR STEVEN A VAN ZANDT TO ATTEND THE DBASE III CONCEPT COURSE HELD IN WASHINGTON DC		156.00
	4726	IBM CORP		
		FEB. 1-28, 1990		
		MAINTENANCE OF 2 CENTRAL PROCESSING UNITS, 2 CONTROLLERS, 2 DISPLAY CONSOLES, 2 COOLANT DISTRIBUTION UNITS, 4 DATA CHANNEL REPEATERS, 4 STORAGE CONTROL UNITS AND 20 DIRECT ACCESS STORAGE UNITS		13,445.34
	4727	IBM CORP		
		FEB. 1-28, 1990		
		MAINTENANCE OF 6 SOFTWARE PACKAGES		7,454.86
	4728	INSTITUTE FOR ADVANCED TECHNOLOGY		
		FEB. 12-15, 1990		
		REGISTRATION FEE FOR THE FOLLOWING TO ATTEND THE DATA COMMUNICATIONS COMPONENT COURSE HELD IN ROCKVILLE MD		
		ELLEN M DOOLEY		
		NANCY L DAVIS		
		TIMOTHY J DEAN		3,585.00
	4729	KW CONTROL SYSTEMS INC		
		NOV. 8, 1989		
		REPAIRS TO GENERATORS		9,143.12
	4730	NETWORLD BOSTON 1990		
		FEB. 12-15, 1990		
		REGISTRATION FEE FOR THOMAS P CHESTER AND MICHAEL E BARTELL TO ATTEND THE NETWORLD 90 CONFERENCE HELD IN BOSTON MA		400.00
	4731	PRIME COMPUTER INC		
		JAN. 1-31, 1990		
		MAINTENANCE OF OFFICE AUTOMATION SYSTEM		1,068.00
	4732	PRIME COMPUTER INC		
		OCT. 23 - DEC. 18, 1989		
		MAINTENANCE, REMOVAL, INSTALLATION AND REPAIRS TO OFFICE AUTOMATION SYSTEMS IN THE FOLLOWING OFFICES		
		SENATOR MCCLURE		
		SENATOR LEAHY		
		SENATOR BYRD		
		COMPUTER CENTER		
		SENATOR GRAMM		
		SENATOR ROTH		
		SENATOR SPECTER		
		SENATOR INOUYE		
		SERGEANT AT ARMS		
		SENATOR SIMON		
		SENATOR ROCKEFELLER		
		SENATOR KERREY		
		SENATOR SASSER		
		SENATOR LIEBERMAN		
		SENATOR PRYOR		9,050.58
	4733	UNITED PARCEL SERVICE		
		DEC. 24-30, 1989		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING		
		DEC. 27 MONTPELIER VT	3.00	
		CHATTANOOGA TN	14.25	
		CHATTANOOGA TN	22.00	
		HOUSTON TX	8.50	
		NEW YORK NY	13.00	
		HILLSBORO OR	20.00	
		DEC. 29 MINNEAPOLIS MN - 2 SHIPMENTS	13.56	
		MADISON WI	5.00	
		PICKUP CHARGES	4.00	
				103.31
	4734	UNITED PARCEL SERVICE		
		DEC. 10-16, 1989		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING		
		DEC. 11 ST LOUIS MO	12.00	
		HARRISBURG PA	8.50	
		BOSTON MA	8.50	
		NEW YORK NY	4.38	
		NEW YORK NY	67.00	
		LOUISVILLE KY	18.50	
		DEC. 12 GARDEN CITY NY	7.61	
		HOUSTON TX	8.50	
		RAPID CITY SD	14.25	
		DEC. 14 CLEVELAND OH	8.50	
		BANGOR ME	14.25	

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (COMPUTER CENTER)

Date	No.	Payee / Description	Amount	Total
1990				
MAR 19	4734	UNITED PARCEL SERVICE (CONTINUED)		
		BANGOR ME	$29 75	
		DEC 15 LOUISVILLE KY	1 96	
		CLEARWATER FL	3 29	
		BILLINGS MT	4 00	
		WETHERSFIELD CT	4 00	
		MONTPELIER VT	4 00	
		CALL TAG CHARGES	1 25	
		PICKUP CHARGES	4 00	$213 22
	4735	UNITED PARCEL SERVICE		
		DEC 1-9, 1989		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING		
		DEC 4 LOUISVILLE KY	11 50	
		DAVENPORT IA	5 00	
		SIOUX CITY IA	5 00	
		DEC 5 ALLENTOWN PA	13 50	
		ANCHORAGE AK	13 00	
		BELL PA	8 00	
		KANSAS CITY KS	40 50	
		KANSAS CITY KS	40 50	
		RALEIGH NC	13 00	
		MOUNTAIN VIEW CA	8 00	
		ST LOUIS MO	40 50	
		ST LOUIS MO	1 48	
		ALEXANDRIA VA	14 25	
		DEC 7 PHILADELPHIA PA	6 00	
		SIOUX CITY IA - 2 SHIPMENTS	2 08	
		FT MYERS FL	8 50	
		DETROIT MI	4 00	
		DEC 8 RALEIGH NC	1 96	
		DEC 7 BALTIMORE MD	14 25	
		RAPID CITY SD	33 50	
		RAPID CITY SD	13 00	
		ATLANTA GA	8 50	
		BELL PA	20 50	
		SHIPPING CHARGE CORRECTION	8 25	
		CALL TAG CHARGES	4 00	
		PICKUP CHARGES		337 37
	4736	WORDPERFECT CORP JAN 1 - SEP 30, 1990 SOFTWARE SUBSCRIPTION SERVICE		500 00
MAR 20	4809	3COM CORP JUN 29 - SEP 28, 1990 SOFTWARE SUBSCRIPTION SERVICE		499 00
MAR 21	4872	BLACK BOX CORP FEB 5, 1990 2 VIDEO SWITCHES		320 00
	4873	3COM CORP DEC 28, 1989 10 DATA CARTRIDGES		495 00
	4874	CENTRAL TELEPHONE CO OCT 1, 1989 - FEB 28, 1990 DATA CHANNEL SERVICE		970 20
	4875	COMPUTER FACTORY		
		DEC 21, 1989		
		4 PERSONAL COMPUTERS	14,800 00	
		8 MEMORY MODULES	3,800 00	
		4 MODEMS	1,000 00	
		4 CARRYING CASES	200 00	19,800 00
	4876	FALCON MICROSYSTEMS INC		
		JAN 10, 1990		
		2 HARDWARE KITS	2,950 00	
		8 CARDS	600 00	3,550 00
	4877	GOVERNMENT TECHNOLOGY SERVICES INC JAN 4, 1990 1 FONT CARTRIDGE		228 00
	4878	INTER INNOVATION LEFEBURE DEC 11, 1989 INSTALLATION OF CABLE IN SENATOR KOHLS MILWAUKEE WI OFFICE		1,040 00
	4879	LAN MANAGEMENT INC NOV 9, 1989 2 SOFTWARE PACKAGES		5,885 00
	4880	MITECH DATA SYSTEMS INC		
		DEC 8, 1989		
		1 PERSONAL COMPUTER	2,099 00	
		1 FLOPPY DRIVE	279 00	
		1 CARRYING CASE	90 00	
		UPGRADE TO BATTERY CARTRIDGE	78 00	2,546 00
	4881	MICHIGAN BELL NOV 22, 1989 - FEB 21, 1990 DATA CHANNEL SERVICE		222 92
	4882	MICHIGAN BELL NOV 22, 1989 - FEB 21, 1990 DATA CHANNEL SERVICE		71 90

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (COMPUTER CENTER)

Date	Voucher No.	Payee and purpose	Amount	Total
1990				
MAR. 21	4883	MICHIGAN BELL:		
		JAN. 7 - FEB. 6, 1990:		
		DATA CHANNEL SERVICE		$16.45
	4884	OLD STONE LEASING CORP:		
		DEC. 1, 1989:		
		UPGRADE OF PERSONAL COMPUTERS	$275,977.80	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-270,458.24	5,519.56
	4885	PREMIER METAL PRODUCTS CO:		
		DEC. 28, 1989:		
		1 CABINET	275.69	
		5 PAIRS OF SUPPORT ANGLES	64.65	
		5 SHELVES	76.35	
		1 SET OF CASTERS	18.80	
		1 OUTLET STRIP	41.14	476.63
	4886	PRINTERS PLUS:		
		OCT. 23, 1989:		
		3 ENVELOPE FEEDERS		2,595.00
	4887	PRINTERS PLUS:		
		OCT. 16, 1989:		
		20 CONTAINERS OF TONER	600.00	
		4 PRINTER DRUMS	448.00	
		4 PRINTERS	11,832.00	12,880.00
	4888	SOFT WAREHOUSE INC:		
		FEB. 14, 1990:		
		288 COMPUTER CHIPS		686.02
	4889	U S WEST COMMUNICATIONS:		
		NOV. 19, 1989 - FEB. 18, 1990:		
		DATA CHANNEL SERVICE		345.37
	4890	UNITED PARCEL SERVICE:		
		DEC. 31, 1989 - FEB. 17, 1990:		
		PICKUP CHARGES		28.50
	4891	UNITED PARCEL SERVICE:		
		FEB. 20, 1990:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO BALTIMORE MD		102.42
	4892	UNITED PARCEL SERVICE:		
		DEC. 8, 1989 - JAN. 6, 1990:		
		DEC. 15: SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO LOUISVILLE KY - 2 SHIPMENTS	36.50	
		PICKUP CHARGES	16.00	
		ADDRESS CORRECTION CHARGES	7.50	60.00
	4893	UNITED PARCEL SERVICE:		
		NOV. 16 - DEC. 23, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		DEC. 18: BUTTE MT	13.00	
		GREENVILLE SC	4.74	
		RENO NV	9.83	
		DEC. 4: PHOENIX AZ	12.00	
		DEC. 20: NORFOLK VA	2.17	
		NEW ORLEANS LA	2.63	
		SALEM OR	4.32	
		NASHVILLE TN	2.13	
		ROCK SPRINGS WY	2.30	
		MISSOULA MT	4.04	
		BURLINGTON VT	19.00	
		NASHVILLE TN	5.59	
		DEC. 21: OWENSBORO KY	2.40	
		LEXINGTON KY	2.87	
		COVINGTON KY	2.40	
		LOUISVILLE KY - 4 SHIPMENTS	22.36	
		LOUISVILLE KY	6.47	
		LOUISVILLE KY - 2 SHIPMENTS	17.62	
		LOUISVILLE KY	3.73	
		LOUISVILLE KY	3.37	
		LOUISVILLE KY	6.87	
		LOUISVILLE KY	4.74	
		LOUISVILLE KY	5.26	
		LOUISVILLE KY	4.06	
		LOUISVILLE KY	2.49	
		SALT LAKE CITY UT	4.74	
		DEC. 20: CASPER WY	2.80	
		CALL TAG CHARGES	8.75	
		PICKUP CHARGES	4.00	
		(LESS CREDIT FOR CALL TAG LABEL CHARGE)	-2.74	184.44
	4894	UNITED PARCEL SERVICE:		
		DEC. 31, 1989 - FEB. 10, 1990:		
		PICKUP CHARGES		24.00
	4895	UNITED PARCEL SERVICE:		
		DEC. 24, 1989 - JAN. 20, 1990:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		JAN. 10: PROVIDENCE RI	19.00	
		JAN. 12: ATLANTA GA	12.00	
		BOZEMAN MT	13.00	
		JAN. 17: PORTLAND OR	2.10	
		HOUSTON TX	12.00	
		PICKUP CHARGES	16.00	74.10

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (COMPUTER CENTER)

1990				
MAR 21	4896	WASHINGTON POST: FEB. 18, 1990: CLASSIFIED ADVERTISEMENT FOR INFORMATION SECURITY SPECIALIST		$809.60
MAR 23	4950	ALLTEL SUPPLY INC: JAN. 26, 1990: 100 WALL PLATES		174.68
	4951	AMN ELECTRIC: JAN. 3, 1990: INSTALLATION OF RECEPTACLES IN SENATOR DECONCINIS MESA AZ OFFICE		100.00
	4952	AT&T: JAN. 1-31, 1990: DATA CHANNEL SERVICE		2,930.00
	4953	AT&T: JAN. 1-31, 1990: DATA CHANNEL SERVICE		1,097.00
	4954	AT&T: JAN. 1-31, 1990: DATA CHANNEL SERVICE		265.00
	4955	AT&T: JAN. 1-31, 1990: DATA CHANNEL SERVICE		265.00
	4956	GOVERNMENT TECHNOLOGY SERVICES INC: JAN. 29, 1990: 2 SOFTWARE PACKAGES		454.00
	4957	CABLETRON: FEB. 5, 1990:		
		4 REPEATERS	$7,400.00	
		4 TRANSCEIVER TAPS	516.00	
			-------------	7,916.00
	4958	CAPITOL RADIO WHOLESALERS INC: FEB. 6, 1990: 10 STRIPPER KITS		430.30
	4959	DRAGONS RUN ENGINEERING AND RESEARCH: DEC. 28, 1989: INSTALLATION OF CABLES IN SENATOR ROTHS WILMINGTON DE OFFICE		540.00
	4960	HYDE ELECTRIC INC: JAN. 23, 1990: INSTALLATION OF CABLES IN SENATOR MCCAINS PHOENIX AZ OFFICE		750.00
	4961	OFFICE SOLUTIONS INC: OCT. 30, 1989:		
		576 RIBBONS	708.48	
		200 TAPES	2,114.00	
			-------------	2,822.48
	4962	OPTICAL CABLE CORP: JAN. 10, 1990: 2,000 FEET OF CABLE		22,770.00
	4963	PRIME COMPUTER INC: JAN. 1-31, 1990: MAINENANNCE OF OFFICE AUTOMATION SYSTEM FOR THE SPECIAL COMMITTEE ON AGING		1,325.00
	4964	SYNCSORT INC: FEB. 1 - MAR. 31, 1990: LEASING OF 2 SOFTWARE PACKAGES		1,260.00
	4965	TOMLIN ELECTRIC CO: JAN. 31, 1990: INSTALLATION OF CABLE IN SENATOR GRAMMS TYLER TX OFFICE		250.00
	4966	U S WEST COMMUNICATIONS: DEC. 22, 1989 - FEB. 21, 1990: DATA CHANNEL SERVICE		71.87
	4967	U S WEST COMMUNICATIONS: OCT. 25, 1989 - JAN. 24, 1990: DATA CHANNEL SERVICE		84.33
	4968	U S WEST COMMUNICATIONS: JAN. 1-31, 1990: DATA CHANNEL SERVICE		133.35
	4969	U S WEST COMMUNICATIONS: OCT. 19, 1989 - FEB. 18, 1990: DATA CHANNEL SERVICE		193.59
	4970	U S WEST COMMUNICATIONS: OCT. 1, 1989 - FEB. 9, 1990: DATA CHANNEL SERVICE		107.52
	4971	U S WEST COMMUNICATIONS: NOV. 22, 1989 - MAR. 21, 1990: DATA CHANNEL SERVICE		298.00
	4972	U S WEST COMMUNICATIONS: NOV. 28, 1989 - JAN. 27, 1990: DATA CHANNEL SERVICE		78.24
	4973	U S WEST COMMUNICATIONS: DEC. 22, 1989 - FEB. 21, 1990: DATA CHANNEL SERVICE		367.15
	4974	U S WEST COMMUNICATIONS: NOV. 1, 1989 - JAN. 31, 1990: DATA CHANNEL SERVICE		261.58
	4975	U S WEST COMMUNICATIONS: NOV. 1, 1989 - JAN. 31, 1990: DATA CHANNEL SERVICE		237.25

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (COMPUTER CENTER)

1990			
MAR. 23	4976	U S WEST COMMUNICATIONS: NOV. 1, 1989 - JAN. 31, 1990: DATA CHANNEL SERVICE	$538.09
	4977	WESTINGHOUSE ELECTRIC SUPPLY CO: JAN. 23, 1990: 3,000 FEET OF CABLE	996.00
MAR. 28	5036	3COM CORP: JAN. 30, 1990: 2 COPIES OF NETWORK ARCHITECTURE STANDARDS AND PROTOCOLS	472.00
	5037	APPLIED TECHNOLOGY ASSOC INC: FEB. 12-13, 1990: REGISTRATION FEE FOR COLLEEN L KINNARD TO ATTEND THE PARADOX BASIC CONCEPTS COURSE HELD IN WASHINGTON DC	290.00
	5038	BELL OF PA: JAN. 1 - FEB. 28, 1990: DATA CHANNEL SERVICE	124.50
	5039	BYTE: FEB. 1, 1990 - JAN. 31, 1991: 25 SUBSCRIPTIONS	498.75
	5040	COMPUCOM SYSTEMS: DEC. 15, 1989: 2 SOFTWARE PACKAGES	8,992.00
	5041	COMPUTERWORLD: JAN. 29, 1990 - JAN. 28, 1991: 25 SUBSCRIPTIONS	739.25
	5042	DATA GENERAL CORP: OCT. 16, 1989: REGISTRATION FEE FOR CERTIFIED EMPLOYEES OF THE FOLLOWING OFFICES TO ATTEND OFFICE AUTOMATION TRAINING HELD IN WASHINGTON DC: SENATOR BINGAMAN; SENATOR SIMPSON; SENATOR HOLLINGS; COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION; SENATOR HARKIN	5,250.00
	5043	DELTA ELECTRICAL CONTRACTORS: JAN. 17, 1990: INSTALLATION OF CIRCUITS IN SENATOR RIEGLES LANSING MI OFFICE	500.00
	5044	DEVELCON ELECTRONICS INC: MAR. 1-31, 1990: MAINTENANCE OF HARDWARE	3,280.48
	5045	DIGITAL PATHWAYS INC: FEB. 1-28, 1990: MAINTENANCE OF HARDWARE	559.72
	5046	EAGLE DATA PRODUCTS INC: JAN. 12, 1990: 9 SOUND COVERS	3,714.55
	5047	FEDERAL RESERVE BANK OF RICHMOND: JAN. 1 - FEB. 28, 1990: CONNECTION FEE FOR ELECTRONIC FUNDS TRANSFER LINE	130.00
	5048	FIRST FEDERAL CORP: FEB. 1-28, 1990: OFF SITE STORAGE AND DISASTER RECOVERY	1,024.73
	5049	FUTURE ENTERPRISES INC: FEB. 15 - MAR. 15, 1990: REGISTRATION FEE FOR TERRY E CAPARELLA AND KENNETH A NEAS TO ATTEND THE PC PAGEMAKER CONCEPTS 1 AND 2 COURSE HELD IN WASHINGTON DC	588.00
	5050	GRID SYSTEMS CORP: JAN. 1-31, 1990: MAINTENANCE OF 5 SOFTWARE PACKAGES	205.00
	5051	INTEGRATED MANAGEMENT SYSTEMS: JAN. 31, 1990: 4 SOFTWARE PACKAGES	356.00
	5052	INTERNATIONAL BUSINESS SUPPLIES INC: FEB. 5, 1990: 25 BOXES OF DISKETTES	392.00
	5053	JIMS ELECTRIC INC: FEB. 13, 1990: RELOCATION OF 2 PRINTERS AND INSTALLATION OF CABLES IN SENATOR BORENS OKLAHOMA CITY OK OFFICE	350.00
	5054	LAN TECHNOLOGY: APR. 1, 1990 - MAR. 31, 1991: 10 SUBSCRIPTIONS	149.90
	5055	LEGI SLATE: JAN. 1 - SEP. 30, 1990: SUBSCRIPTION TO COMPUTER INFORMATION SERVICES FOR THE FOLLOWING OFFICES: SENATOR BINGAMAN; SENATOR COCHRAN; SENATOR DIXON; SENATOR GRAHAM; SENATOR NUNN; SENATOR ROCKEFELLER; SENATOR SHELBY; SENATOR SIMON; SENATOR SYMMS	58,170.00
	5056	MAC USER: APR. 1, 1990 - MAR. 31, 1991: 10 SUBSCRIPTIONS	135.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (COMPUTER CENTER)

1990				
MAR. 28	5057	MAI BASIC FOUR INC:		
		OCT. 1, 1989 - MAR. 31, 1990:		
		MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE		
		KEEPER OF THE STATIONERY		$10,488.00
	5058	MEAD DATA CENTRAL:		
		JAN. 1 - FEB. 28, 1990:		
		SUBSCRIPTION TO COMPUTER INFORMATION SERVICES FOR		
		THE FOLLOWING OFFICES:		
		SENATOR BENTSEN		
		SENATOR BIDEN		
		SENATOR COHEN		
		SENATOR DODD		
		SENATOR GORE		
		SENATOR GRAMM		
		SENATOR GRASSLEY		
		SENATOR HOLLINGS		
		SENATOR MITCHELL		
		SENATOR ROCKEFELLER		
		SENATOR RUDMAN		
		SENATOR SASSER		
		SENATOR SIMON		
		SENATOR WALLOP		
		SENATOR WILSON		13,557.99
	5059	MICHIGAN BELL:		
		OCT. 1, 1989 - JAN. 31, 1990:		
		DATA CHANNEL SERVICE		1,061.09
	5060	OMNICOM INC:		
		MAR. 1, 1990 - FEB. 28, 1991:		
		SUBSCRIPTION		497.00
	5061	ORACLE CORP:		
		DEC. 27, 1989:		
		ON SITE SUPPORT SERVICES		19,771.92
	5062	PALMER SERVICE CO:		
		JAN. 23, 1990:		
		INSTALLATION AND REMOVAL OF CABLES IN SENATOR		
		BOSCHWITZS ST PAUL MN OFFICE		392.00
	5063	PC MAGAZINE:		
		FEB. 27, 1990 - FEB. 12, 1991:		
		25 SUBSCRIPTIONS		562.25
	5064	PC WORLD:		
		FEB. 1, 1990 - JAN. 31, 1991:		
		10 SUBSCRIPTIONS		149.50
	5065	POWER AND TELEPHONE SUPPLY CO INC:		
		NOV. 2, 1989:		
		144 SETS OF CABLE TIES	$440.64	
		4,500 CABLE TIES	137.93	
		1,000 WIRE CONNECTORS	59.30	
			-------------	637.87
	5066	PREMIER METAL PRODUCTS CO:		
		DEC. 15, 1989:		
		2 CABINETS	551.38	
		10 PAIRS OF SUPPORT ANGLES	129.30	
		10 SHELVES	152.70	
		2 SETS OF CASTERS	37.60	
		2 OUTLET STRIPS	82.28	
		SHIPPING	148.50	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-953.26	
			-------------	148.50
	5067	PRIME COMPUTER INC:		
		OCT. 1, 1989 - FEB. 28, 1990:		
		MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE		
		SELECT COMMITTEE ON ETHICS		6,725.00
	5068	PRIME COMPUTER INC:		
		OCT. 1, 1989 - FEB. 28, 1990:		
		MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE		
		MAJORITY POLICY COMMITTEE		7,505.00
	5069	PRIME COMPUTER INC:		
		OCT. 1, 1989 - FEB. 28, 1990:		
		MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE		
		COMPUTER CENTER		4,675.00
	5070	PRIME COMPUTER INC:		
		OCT. 1, 1989 - FEB. 28, 1990:		
		MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE		
		COMMITTEE ON VETERANS AFFAIRS		7,055.00
	5071	PRIME COMPUTER INC:		
		OCT. 1, 1989 - FEB. 28, 1990:		
		MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE		
		COMPUTER CENTER		13,075.00
	5072	PRIME COMPUTER INC:		
		OCT. 1, 1989 - FEB. 28, 1990:		
		MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE		
		CONFERENCE OF THE MINORITY		5,460.00
	5073	PRIME COMPUTER INC:		
		OCT. 1, 1989 - FEB. 28, 1990:		
		MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE		
		MAJORITY POLICY COMMITTEE		8,455.00
	5074	PRIME COMPUTER INC:		
		OCT. 1, 1989 - FEB. 28, 1990:		
		MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE		
		FOLLOWING OFFICES:		
		SENATOR ADAMS		
		SENATOR GORE		
		SENATOR GRAMM		
		SENATOR GRASSLEY		
		SENATOR HATCH		

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (COMPUTER CENTER)

1990				
MAR. 28	5074	PRIME COMPUTER INC.: (CONTINUED)		
		SENATOR GRAHAM		
		SENATOR BRYAN		
		SENATOR HEINZ		
		SENATOR INOUYE		
		SENATOR KASSEBAUM		
		SENATOR LAUTENBERG		
		SENATOR LEAHY		
		SENATOR LEVIN		
		SENATOR LUGAR		
		SENATOR MATSUNAGA		
		SENATOR MIKULSKI		
		SENATOR MCCONNELL		
		SENATOR MCCLURE		
		SENATOR BURNS		
		SENATOR MURKOWSKI		
		SENATOR KERREY		
		SENATOR PRYOR		
		SENATOR COATS		
		SENATOR REID		
		SENATOR ROTH		
		SENATOR ROCKEFELLER		
		SENATOR SARBANES		
		SENATOR LIEBERMAN		
		SENATOR SASSER		
		SENATOR SIMON		
		SENATOR SPECTER		
		SENATOR JEFFORDS		
		SENATOR SYMMS		
		SENATOR MACK		
		SENATOR BURDICK		
		SENATOR BYRD		
		SENATOR CHAFEE		
		SENATOR COHEN		
		SENATOR DASCHLE		
		SENATOR SHELBY		
		SENATOR GORTON		$326,700.00
	5075	PRIME COMPUTER INC.:		
		OCT. 1, 1989 - FEB. 28, 1990:		
		MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE COMMITTEE ON VETERANS AFFAIRS		7,005.00
	5076	PRIME COMPUTER INC.:		
		OCT. 1, 1989 - FEB. 28, 1990:		
		MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS		7,690.00
	5077	PRIME STOCK:		
		FEB. 2, 1990:		
		3 TOOL CASES	$388.80	
		1 TOOL BAG	14.25	
		SHIPPING	17.15	
			-------------	420.20
	5078	PRINTERS PLUS:		
		DEC. 15, 1989:		
		9 PAPER TRAYS		459.00
	5079	PRINTERS PLUS:		
		DEC. 15, 1989:		
		5 CONTAINERS OF TONER	150.00	
		1 CONTAINER OF DEVELOPER	120.00	
			-------------	270.00
	5080	SYNTREX INC.:		
		FEB. 1-28, 1990:		
		MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE COMMITTEE ON RULES AND ADMINISTRATION		2,015.50
	5081	TIMEPLEX INC.:		
		FEB. 1-28, 1990:		
		RENTAL OF 50 MICROPLEXERS AND 200 MODULES		10,800.00
	5082	U S WEST COMMUNICATIONS:		
		DEC. 19, 1989 - FEB. 18, 1990:		
		DATA CHANNEL SERVICE		664.17
	5083	U S WEST COMMUNICATIONS:		
		DEC. 10, 1989 - FEB. 9, 1990:		
		DATA CHANNEL SERVICE		178.72
	5084	U S WEST COMMUNICATIONS:		
		OCT. 16, 1989 - FEB. 15, 1990:		
		DATA CHANNEL SERVICE		132.41
	5085	U S WEST COMMUNICATIONS:		
		NOV. 1, 1989 - JAN. 31, 1990:		
		DATA CHANNEL SERVICE		194.34
	5086	VAN NOSTRAND REINHOLD:		
		FEB. 7, 1990:		
		1 COPY OF DATA PROCESSING CONTRACTS STRUCTURE CONTENTS AND NEGOTIATION		39.96
MAR. 29	5195	ABLE INC.:		
		JAN. 22, 1990:		
		10 SMOKELESS ASHTRAYS	147.90	
		10 FILTERS	9.20	
			-------------	157.10
	5196	BT TYMNET INC.:		
		JAN. 1 - FEB. 28, 1990:		
		SUBSCRIPTION TO COMPUTER INFORMATION SERVICES FOR THE FOLLOWING OFFICES:		
		SENATOR ARMSTRONG		
		SENATOR GLENN		
		SENATOR PACKWOOD		485.25

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (COMPUTER CENTER)

1990				
MAR. 29	5197	CAPITOL RADIO WHOLESALERS INC:		
		DEC. 12, 1989:		
		3 SETS OF PINS	$718.00	
		25 CONNECTORS	63.50	
			-------------	$781.50
	5198	ZENITH DATA SYSTEMS CORP:		
		DEC. 5, 1989:		
		2 CARRYING CASES		68.00
	5199	COMPUSERVE:		
		JAN. 1-31, 1990:		
		COMPUTER INFORMATION SERVICES FOR SENATOR REID		5.25
	5200	CONGRESSIONAL QUARTERLY INC:		
		OCT. 1, 1989 - SEP. 30, 1990:		
		SUBSCRIPTION TO COMPUTER INFORMATION SERVICES FOR THE FOLLOWING OFFICES:		
		SENATOR CONRAD		
		SENATOR DECONCINI		
		SENATOR DODD		10,900.00
	5201	DATATIMES:		
		FEB. 1-28, 1990:		
		COMPUTER INFORMATION SERVICES FOR SENATOR BOSCHWITZ		95.00
	5202	FALCON MICROSYSTEMS INC:		
		NOV. 17, 1989:		
		1 SOFTWARE PACKAGE		225.00
	5203	FUTURE ENTERPRISES INC:		
		MAR. 2, 1990:		
		REGISTRATION FEE FOR IRENE HERDER TO ATTEND THE WORDPERFECT 4.2 COMBINING TEXT COURSE HELD IN WASHINGTON DC		100.00
	5204	HONEYWELL:		
		JAN. 1-31, 1990:		
		SOFTWARE SUPPORT SERVICES		35,083.52
	5205	INFORMIX SOFTWARE INC:		
		DEC. 5, 1989:		
		MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR SENATOR MITCHELL		527.99
	5206	INTERNATIONAL BUSINESS SUPPLIES INC:		
		FEB. 7, 1990:		
		200 CABLES		1,338.00
	5207	GOVERNMENT TECHNOLOGY SERVICES INC:		
		FEB. 6, 1990:		
		2 SOFTWARE PACKAGES		3,524.00
	5208	GOVERNMENT TECHNOLOGY SERVICES INC:		
		NOV. 7, 1989:		
		18 SOFTWARE PACKAGES		630.00
	5209	MARYLAND BOOK EXCHANGE:		
		FEB. 8, 1990:		
		3 COPIES OF THE MACINTOSH BIBLE		84.00
	5210	MEAD DATA CENTRAL:		
		JAN. 1 - FEB. 28, 1990:		
		SUBSCRIPTION TO COMPUTER INFORMATION SERVICES FOR THE FOLLOWING OFFICES:		
		MINORITY LEADER		
		LEGISLATIVE COUNSEL		
		COMPUTER CENTER		3,855.00
	5211	M S GINN CO:		
		FEB. 13, 1990:		
		1 COMPUTER VACUUM	115.00	
		2 CARTONS OF REPLACEMENT BAGS	16.70	
			-------------	131.70
	5212	NA PM:		
		FEB. 26 - MAR. 2, 1990:		
		REGISTRATION FEE FOR LEANNE P HARRIS TO ATTEND THE PURCHASING MANAGEMENT PROGRAM COURSE HELD IN CHAPEL HILL NC		2,150.00
	5213	PAR ELECTRONICS:		
		DEC. 4, 1989:		
		12 DISK FILES	218.20	
		150 BOXES OF DISKETTES	2,697.50	
			-------------	2,915.70
	5214	PREMIER METAL PRODUCTS CO:		
		JAN. 26, 1990:		
		5 SETS OF CASTERS		100.32
	5215	PRESIDENTIAL CAMPAIGN HOTLINE:		
		JAN. 1-31, 1990:		
		COMPUTER INFORMATION SERVICES FOR SENATOR LAUTENBERG		20.07
	5216	PRINTERS PLUS:		
		NOV. 17, 1989:		
		1 PRINTER	2,958.00	
		1 DRUM	112.00	
			-------------	3,070.00
	5217	PRINTERS PLUS:		
		FEB. 7, 1990:		
		1 PRINTER	2,958.00	
		5 CONTAINERS OF TONER	150.00	
		1 DRUM	112.00	
			-------------	3,220.00
	5218	TERMINAL DATA CORP:		
		NOV. 2, 1989:		
		2500 HOODS		2,450.00
	5219	TIMEPLEX INC:		
		FEB. 1-28, 1990:		
		RENTAL OF 207 MICROPLEXERS, 228 MODULES, 9 EXTENDED DIAGNOSTICS AND 9 SPEED OPTIONS		26,630.80

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (COMPUTER CENTER)

1990				
MAR. 29	5220	WESTINGHOUSE ELECTRIC SUPPLY CO:		
		FEB. 9, 1990:		
		3,000 FEET OF CABLE		$1,009.56
MAR. 30	5297	BLACK BOX CORP:		
		FEB. 22, 1990:		
		1 MONITOR SWITCH BOX		119.00
	5298	COMPUCOM SYSTEMS:		
		FEB. 7, 1990:		
		1 SOFTWARE PACKAGE		4,496.00
	5299	EGGHEAD DISCOUNT SOFTWARE:		
		FEB. 7, 1990:		
		21 SOFTWARE PACKAGES		1,679.95
	5300	FALCON MICROSYSTEMS INC:		
		NOV. 13-16, 1989:		
		REGISTRATION FEE FOR CYNTHIA F GRIFFIN AND CONSTANCE A LAMBERT TO ATTEND THE INTRODUCTION TO MAC SE COURSE HELD IN LANDOVER MD	$300.00	
		REGISTRATION FEE FOR CONSTANCE A LAMBERT TO ATTEND THE INTRODUCTION TO MS WORD II COURSE HELD IN LANDOVER MD	180.00	
			-------------	480.00
	5301	FEDERAL SALES SERVICE INC:		
		JAN. 18, 1990:		
		250 GENDER CHANGERS		920.00
	5302	GOVERNMENT TECHNOLOGY SERVICES INC:		
		OCT. 12, 1989:		
		41 BOARDS	4,223.00	
		46 SOFTWARE PACKAGES	3,450.00	
			-------------	7,673.00
	5303	JOHN SCARBROUGH ELECTRIC:		
		JAN. 12, 1990:		
		INSTALLATION OF COMPUTER CABLES AND CIRCUITS ON SENATOR GRAHAMS TALLAHASSEE FL OFFICE		500.00
	5304	PERSONAL LIBRARY SOFTWARE:		
		FEB. 14, 1990:		
		1 SOFTWARE PACKAGE		905.00
	5305	PRINTERS PLUS:		
		NOV. 22, 1989:		
		1 PRINTER	2,958.00	
		1 PRINTER DRUM	112.00	
			-------------	3,070.00
	5306	PRINTERS PLUS:		
		OCT. 31, 1989:		
		5 PRINTER DRUMS		560.00
	5307	PRINTERS PLUS:		
		OCT. 3, 1989:		
		6 PAPER TRAYS		306.00
	5308	PRINTERS PLUS:		
		MAR. 9, 1990:		
		5 PRINTERS	14,790.00	
		25 CONTAINERS OF TONER	750.00	
		5 PRINTER DRUMS	560.00	
		5 CONTAINERS OF DEVELOPER	600.00	
		3 ENVELOPE FEEDERS	2,598.00	
			-------------	19,298.00
	5309	PRINTERS PLUS:		
		OCT. 16, 1989:		
		4 CONTAINERS OF DEVELOPER		480.00
	5310	PRINTERS PLUS:		
		DEC. 26, 1989:		
		6 PRINTERS	17,748.00	
		30 CONTAINERS OF TONER	900.00	
		6 PRINTER DRUMS	672.00	
			-------------	19,320.00
	5311	PRINTERS PLUS:		
		OCT. 23, 1989:		
		10 CONTAINERS OF TONER	300.00	
		2 PRINTER DRUMS	224.00	
			-------------	524.00
	5312	PRINTERS PLUS:		
		NOV. 7, 1989:		
		10 CONTAINERS OF TONER		300.00
	5313	ZENITH DATA SYSTEMS CORP:		
		DEC. 5, 1989:		
		3 CARRYING CASES		102.00
	5314	ZENITH DATA SYSTEMS CORP:		
		JAN. 10, 1990:		
		2 LAPTOP COMPUTERS	4,200.00	
		2 CARRYING CASES	68.00	
			-------------	4,268.00
	5381	PRINTERS PLUS:		
		DEC. 15, 1989:		
		1 PRINTER	2,958.00	
		1 PRINTER DRUM	112.00	
			-------------	3,070.00
	5382	PRINTERS PLUS:		
		NOV. 17, 1989:		
		5 CONTAINERS OF TONER	150.00	
		1 CONTAINER OF DEVELOPER	120.00	
			-------------	270.00
	5383	PRINTERS PLUS:		
		FEB. 7, 1990:		
		30 CONTAINERS OF TONER	900.00	
		6 PRINTER DRUMS	672.00	
		2 PRINTERS	5,916.00	
			-------------	7,488.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (COMPUTER CENTER)

1990				
MAR. 30	5384	UNITED PARCEL SERVICE:		
		JAN. 9-27, 1990:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		JAN. 22: SAVANNAH GA	$8.50	
		ST PAUL MN	16.50	
		DETROIT MI - 2 SHIPMENTS	66.00	
		AUSTIN TX	8.50	
		JAN. 23: NEW YORK NY	16.50	
		ST LOUIS MO	16.50	
		CAMDEN NJ	16.50	
		KANSAS CITY MO	16.50	
		NEWARK NJ	17.75	
		JAN. 24: ATLANTA GA	33.00	
		TALLAHASSEE FL	29.00	
		TALLAHASSEE FL	35.00	
		TALLAHASSEE FL	52.50	
		JAN. 25: MADISON WI	8.50	
		COOPER HILL PA	2.31	
		JAN. 26: SALT LAKE CITY UT	8.50	
		SHIPPING CORRECTION CHARGE	4.15	
		PICKUP CHARGES	4.00	
			-------------	$360.21
	5399	CAPITOL RADIO WHOLESALERS INC:		
		FEB. 2, 1990:		
		8 BOXES OF CABLE MARKERS		92.00
	5400	CENTEL:		
		DEC. 7-14, 1989:		
		MAINTENANCE OF CABLE IN SENATOR BENTSENS AUSTIN TX OFFICE	148.00	
		INSTALLATION OF CABLE IN SENATOR DURENBERGERS MINNEAPOLIS MN OFFICE	151.20	
			-------------	299.20
	5401	3COM CORP:		
		FEB. 13, 1990:		
		2 COPIES OF NETWORK ARCHITECTURE STANDARDS AND PROTOCOLS	472.00	
		4 COPIES OF LAN MANAGER TECHNICAL REFERENCE MANUAL	538.20	
			-------------	1,010.20
	5402	3COM CORP:		
		JAN. 30, 1990:		
		1 COPY OF NETWORK ARCHITECTURE STANDARDS AND PROTOCOLS		236.00
	5403	CONTROLLED COPY SUPPORT SYSTEMS INC:		
		FEB. 22, 1990:		
		DUPLICATION OF DISKETTES		820.00
	5404	CONTROLLED COPY SUPPORT SYSTEMS INC:		
		JAN. 4, 1990:		
		DATA CONVERSION		4,101.00
	5405	EROLS:		
		JAN. 29, 1990:		
		80 TAPES		584.20
	5406	GOVERNMENT TECHNOLOGY SERVICES INC:		
		DEC. 18, 1989:		
		5 SOFTWARE PACKAGES	1,184.00	
		6 SOFTWARE MANUALS	486.00	
		5 TERMINALS	605.00	
			-------------	2,275.00
	5407	GOVERNMENT TECHNOLOGY SERVICES INC:		
		DEC. 28, 1989:		
		3 NETWORK STATIONS	243.00	
		2 SOFTWARE PACKAGES	1,394.83	
			-------------	1,637.83
	5408	GOVERNMENT TECHNOLOGY SERVICES INC:		
		NOV. 14, 1989:		
		17 MEMORY EXPANSIONS		7,514.00
	5409	IEEE:		
		JAN. 30, 1990:		
		1 COPY OF THE FOLLOWING:		
		MAGAZINE OF COMPUTER COMMUNICATIONS	75.00	
		JOURNAL ON SELECTED AREAS IN COMMUNICATIONS	134.00	
			-------------	209.00
	5410	LEGENT CORP:		
		OCT. 1, 1989 - FEB. 28, 1990:		
		MAINTENANCE OF SOFTWARE		4,000.00
	5411	MERCURY AIR FREIGHT:		
		FEB. 1-23, 1990:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		FEB. 1: KENAI AK	172.75	
		FEB. 23: KALISPELL MT	89.00	
		FEB. 22: HARTFORD CT	55.00	
		FEB. 21: BALTIMORE MD	65.00	
		FEB. 20: PORTLAND ME	55.00	
		BANGOR ME	55.00	
		FEB. 22: CHICAGO IL	262.88	
		SHIPPING OF EQUIPMENT TO WASHINGTON DC FROM THE FOLLOWING:		
		FEB. 14: PORTLAND OR	90.00	
		FEB. 8: SPRINGFIELD VA	87.50	
		FEB. 21: DETROIT MI	115.00	
		FEB. 9: SHIPPING OF EQUIPMENT FROM TWIN CITIES MN TO IDAHO FALLS ID	155.52	
		FEB. 7: SHIPPING OF EQUIPMENT FROM LANSING MI TO DETROIT MI	94.00	
			-------------	1,316.65

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (COMPUTER CENTER)

Date	Voucher	Description	Itemized	Amount
1990				
MAR. 30	5412	MICRO MARKETING INC:		
		FEB. 14, 1990:		
		50 BATTERIES		$454.50
	5413	OFFICE SOLUTIONS INC:		
		OCT. 30, 1989:		
		100 TAPE SEALS		1,057.00
	5415	PAR ELECTRONICS:		
		DEC. 4, 1989:		
		35 DISKETTE FILES		608.00
	5416	PRIME COMPUTER INC:		
		OCT. 1, 1989 - FEB. 28, 1990:		
		MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE CAPITOL POLICE		19,245.00
	5417	PRINTERS PLUS:		
		FEB. 7, 1990:		
		1 ENVELOPE FEEDER		866.00
	5418	PRINTERS PLUS:		
		FEB. 14, 1990:		
		1 ENVELOPE FEEDER		866.00
	5419	SOUTHWESTERN BELL TELEPHONE:		
		OCT. 9, 1989 - MAR. 8, 1990:		
		DATA CHANNEL SERVICE		418.24
	5420	UNITED PARCEL SERVICE:		
		DEC. 19, 1989 - JAN. 8, 1990:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		JAN. 2: BOSTON MA	$4.08	
		JAN. 3: CHANTILLY VA	1.48	
		SAN DIEGO CA	2.60	
		GEORGETOWN DE	1.99	
		GLENDIVE MT	2.80	
		GLENDIVE MT	3.39	
		BANGOR ME	5.59	
		BANGOR ME	10.02	
		BANGOR ME	9.51	
		ATLANTA GA - 2 SHIPMENTS	19.36	
		JAN. 4: RUTLAND VT	2.40	
		JAN. 5: GREENVILLE SC	3.89	
		MINNEAPOLIS MN	3.74	
		CALL TAG CHARGES	11.25	
		PICKUP CHARGES	4.00	
		ADDRESS CORRECTION CHARGE	2.50	
			-------------	88.58
	5421	UNITED PARCEL SERVICE:		
		JAN. 18-27, 1990:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		JAN. 22: ATLANTA GA	25.50	
		JAN. 23: NEW YORK NY	63.00	
		ST LOUIS MO	10.87	
		ST LOUIS MO	5.69	
		ST LOUIS MO	2.74	
		CHEYENNE WY	20.99	
		AUSTIN TX	14.25	
		RICHMOND VA	2.17	
		JAN. 24: DETROIT MI	10.22	
		CHANTILLY VA	4.65	
		CHANTILLY VA	2.67	
		DALLAS TX	3.14	
		LANSING MI - 2 SHIPMENTS	21.16	
		LANSING MI	5.59	
		LANSING MI	7.42	
		FLINT MI	10.48	
		FLINT MI	10.26	
		FLINT MI	5.95	
		FLINT MI - 2 SHIPMENTS	14.84	
		JAN. 25: CHANTILLY VA	1.48	
		CHANTILLY VA	2.67	
		CHANTILLY VA	1.82	
		CHANTILLY VA	1.99	
		JAN. 26: PROVIDENCE RI - 6 SHIPMENTS	35.82	
		DETROIT MI	10.62	
		DETROIT MI	10.44	
		DETROIT MI	4.57	
		DETROIT MI	8.13	
		WARREN MI - 2 SHIPMENTS	21.76	
		WARREN MI - 2 SHIPMENTS	16.26	
		COUNCIL BLUFFS IA	10.87	
		KNOXVILLE TN	2.40	
		JAN. 24: LANSING MI	9.16	
		SHIPPING CHARGE CORRECTION	8.00	
		CALL TAG CHARGES	7.50	
		PICKUP CHARGES	4.00	
			-------------	402.08
	5422	UNITED PARCEL SERVICE:		
		JAN. 14-27, 1990:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		JAN. 17: MINNEAPOLIS MN - 2 SHIPMENTS	13.00	
		TWIN FALLS ID	6.50	
		JAN. 19: DETROIT MI	2.70	
		LANSING MI	1.86	
		LANSING MI - 2 SHIPMENTS	5.40	
		SEATTLE WA	16.50	
		PICKUP CHARGES	5.00	
			-------------	54.06

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (COMPUTER CENTER)

Date	Voucher	Description	Amount	Total
1990				
MAR. 30	5423	UNITED PARCEL SERVICE:		
		JAN. 14-20, 1990:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		JAN. 15: SAVANNAH GA	$15 25	
		SAN ANTONIO TX	3 14	
		SALT LAKE CITY UT	4 04	
		SALT LAKE CITY UT	19 88	
		SALT LAKE CITY UT - 2 SHIPMENTS	40 62	
		SAN FRANCISCO CA	20 00	
		JAN. 17: CAMBRIDGE MA	1 96	
		HUNTERSVILLE AL	3 54	
		JAN. 18: MEMPHIS TN	4 00	
		MEMPHIS TN	17 50	
		TALLAHASSEE FL	36 50	
		JAN. 19: HOUSTON TX	4 00	
		KING OF PRUSSIA PA	12 00	
		ST LOUIS MO	15 25	
		WOODCLIFF LAKE NJ	6 50	
		FAIRFAX VA	7 50	
		TALLAHASSEE FL	4 00	
		PICKUP CHARGES	4 00	
			-------------	$219 68
	5424	UNITED PARCEL SERVICE:		
		JAN. 28 - FEB. 3, 1990:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		JAN. 29: RENO NV	13 00	
		ST PAUL MN	7 90	
		ST PAUL MN	12 42	
		DALLAS TX	8 42	
		WARREN MI	2 49	
		ANCHORAGE AK	9 00	
		WILMINGTON DE	1 48	
		WILMINGTON DE	1 64	
		CHICAGO IL - 2 SHIPMENTS	78 00	
		TALLAHASSEE FL	2 88	
		JAN. 31: MINNEAPOLIS MN	12 42	
		PHILADELPHIA PA - 2 SHIPMENTS	7 90	
		CHANTILLY VA - 3 SHIPMENTS	15 75	
		CHANTILLY VA	4 31	
		CHANTILLY VA	1 64	
		FEB. 1: ROANOKE VA	6 33	
		KETCHIKAN AK	9 00	
		WILMINGTON DE	3 95	
		WILMINGTON DE	2 17	
		TALLAHASSEE FL	1 82	
		TALLAHASSEE FL	2 88	
		KENAI AK	9 00	
		GAITHERSBURG MD	1 48	
		CALL TAG CHARGES	16 25	
		PICKUP CHARGES	4 00	
			-------------	236 09
	5425	UNITED PARCEL SERVICE:		
		FEB. 4-10, 1990:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		FEB. 5: RENO NV	8 50	
		FEB. 6: E RUTHERFORD NJ	70 00	
		MONTPELIER VT	19 00	
		FEB. 7: CODY WY	19 00	
		BURLINGTON VT	19 00	
		ALBANY NY	19 00	
		ALBANY NY	13 00	
		NEW ORLEANS LA	2 08	
		COVINGTON KY	1 96	
		FEB. 9: NEWARK NJ	8 50	
		LOS ANGELES CA	13 00	
		PICKUP CHARGES	4 00	
			-------------	197 04
	5426	UNITED PARCEL SERVICE:		
		JAN. 14-20, 1990:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		JAN. 17: MINNEAPOLIS MN	7 90	
		MINNEAPOLIS MN - 2 SHIPMENTS	22 62	
		LANSING MI	7 08	
		DETROIT MI	7 08	
		KANSAS CITY MO	10 87	
		KANSAS CITY MO	5 69	
		KANSAS CITY MO	2 74	
		FT WAYNE IN	4 74	
		JEFFERSONVILLE IN	4 74	
		INDIANAPOLIS IN	4 74	
		JAN. 19: CHANTILLY VA	5 95	
		CHANTILLY VA	2 97	
		CHICAGO IL	39 00	
		MIAMI FL	11 98	
		MIAMI FL	12 19	
		HONOLULU HI	25 00	
		WARREN MI	8 81	
		AUSTIN TX	17 75	
		AUSTIN TX	67 00	
		AUSTIN TX	37 75	
		AUSTIN TX	22 00	

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (COMPUTER CENTER)

Date	Voucher	Description	Amount	Total
1990				
MAR 30	5426	UNITED PARCEL SERVICE (CONTINUED)		
		PICKUP CHARGES	54.00	
		CALL TAG CHARGES	17.50	
				$350.10
	5427	UNITED PARCEL SERVICE		
		DEC 3-9, 1989		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING		
		DEC 5: NASHVILLE TN - 2 SHIPMENTS	33.00	
		DEC 6: TUCSON AZ	6.00	
		TUCSON AZ - 2 SHIPMENTS	10.00	
		TUCSON AZ	7.50	
		TUCSON AZ	8.50	
		TUCSON AZ	9.50	
		PHOENIX AZ - 5 SHIPMENTS	37.50	
		PHOENIX AZ	6.00	
		PHOENIX AZ - 2 SHIPMENTS	10.00	
		PHOENIX AZ	8.50	
		PICKUP CHARGES	4.00	
				140.50
	5428	UNITED PARCEL SERVICE		
		DEC 8, 1989 - JAN 13, 1990		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING		
		JAN 8: MINNEAPOLIS MN - 2 SHIPMENTS	10.00	
		JAN 10: PHILADELPHIA PA - 5 SHIPMENTS	32.50	
		ADDRESS CORRECTION CHARGE	7.50	
		PICKUP CHARGES	4.00	
				54.00
	5429	UNITED PARCEL SERVICE		
		JAN 21-27, 1990		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING		
		JAN 23: SHERIDAN WY	15.25	
		AUGUSTA GA	15.25	
		JAN 24: HOUSTON TX	24.25	
		LANSING MI	53.50	
		JAN 26: SIOUX FALLS SD	12.00	
		ALBUQUERQUE NM	13.00	
		KANSAS CITY MO	19.00	
		CHICAGO IL	19.00	
		PICKUP CHARGES	4.00	
				175.25
	5430	UNITED PARCEL SERVICE		
		JAN 7-13, 1990		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING		
		JAN 8: VIENNA VA	1.73	
		JAN 9: CHANTILLY VA - 3 SHIPMENTS	8.91	
		OMAHA NE	10.20	
		JAN 10: MIAMI FL	3.50	
		MIAMI FL	3.74	
		TALLHASSEE FL	2.08	
		JAN 11: CHANTILLY VA	2.38	
		CHANTILLY VA	3.12	
		CHANTILLY VA	1.82	
		RICHMOND VA - 2 SHIPMENTS	4.54	
		RICHMOND VA - 2 SHIPMENTS	3.84	
		JAN 12: PROVIDENCE RI	3.20	
		WARREN MI - 2 SHIPMENTS	12.24	
		WARREN MI - 3 SHIPMENTS	19.41	
		KENOSHA WI	2.83	
		SALT LAKE CITY UT	3.79	
		CHANTILLY VA - 2 SHIPMENTS	4.34	
		CHANTILLY VA	1.73	
		WARREN MI	9.18	
		CALL TAG CHARGES	3.75	
		PICKUP CHARGES	4.00	
				109.91
	5431	UNITED PARCEL SERVICE		
		DEC 20-30, 1989		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING		
		DEC 21: SALT LAKE CITY UT	4.74	
		LOUISVILLE KY	2.49	
		LOUISVILLE KY	5.26	
		LOUISVILLE KY	4.74	
		LOUISVILLE KY	6.87	
		LOUISVILLE KY	3.37	
		LOUISVILLE KY	3.73	
		LOUISVILLE KY - 2 SHIPMENTS	17.62	
		LOUISVILLE KY - 4 SHIPMENTS	22.36	
		LOUISVILLE KY	6.47	
		DEC 20: VIENNA VA	1.56	
		WILMINGTON DE	1.99	
		PORTLAND OR	12.00	
		DEC 27: OMAHA NE	4.45	
		DEC 28: BANGOR ME	3.37	
		BANGOR ME	2.70	
		TOLEDO OH	12.00	
		LAS CRUCES NM	2.80	
		DEC 29: MINNEAPOLIS MN	5.26	
		MINNEAPOLIS MN - 3 SHIPMENTS	11.85	
		MINNEAPOLIS MN	3.50	
		DEC 21: LOUISVILLE KY	4.06	

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (COMPUTER CENTER)				
1990				
MAR 30	5431	UNITED PARCEL SERVICE (CONTINUED) PICKUP CHARGES	$4.00	
			....	$147.18
	5432	WESTINGHOUSE ELECTRIC SUPPLY CO FEB 5, 1990 5 REELS OF CABLE		1,000.00
	5433	XEROX CORP DEC 15, 1989 10 INK CARTRIDGES		870.00
	5474	CODEX CORP DEC 1, 1989 - FEB 8, 1990 REPAIRS TO MODEMS		720.00
SERGEANT AT ARMS (EXECUTIVE OFFICE)				
1989				
OCT 12	1	ROB L PYRON OCT 1-31, 1989 RENTAL OF OFFICE SPACE FOR SENATOR DAVID L BOREN IN SEMINOLE OK		709.25
OCT 17	5	INOUE HAWAII REALTY CORP OCT 1-31, 1989 RENTAL OF OFFICE SPACE FOR SENATOR SPARK M MATSUNAGA IN HILO HI		1,028.75
	6	INOUE HAWAII REALTY CORP OCT 1-31, 1989 RENTAL OF OFFICE SPACE FOR SENATOR DANIEL K INOUYE IN HILO HI		1,004.65
OCT 18	8	1129 PENNSYLVANIA STREET ASSOC OCT 1-31, 1989 RENTAL OF OFFICE SPACE FOR SENATOR TIMOTHY E WIRTH IN DENVER CO		4,141.66
OCT 20	12	1ST BANK OF SOUTH DAKOTA TRUST OCT 1-31, 1989 RENTAL OF OFFICE SPACE FOR SENATOR THOMAS A DASCHLE IN SIOUX FALLS SD		1,449.33
	13	111 BAPTIST STREET PARTNERSHIP OCT 1-31, 1989 RENTAL OF OFFICE SPACE FOR SENATOR PAUL S SARBANES IN SALISBURY MD		457.41
	14	145 STATE STREET TRUST OCT 1-31, 1989 RENTAL OF OFFICE SPACE FOR SENATOR JOHN F KERRY IN SPRINGFIELD MA		1,241.36
	15	2875 EAST BROADWAY PARTNERSHIP OCT 1-31, 1989 RENTAL OF OFFICE SPACE FOR SENATOR JOHN MCCAIN IN TUCSON AZ		1,310.83
	16	3409 GOLF ROAD PARTNERSHIP OCT 1-31, 1989 RENTAL OF OFFICE SPACE FOR SENATOR HERBERT H KOHL IN EAU CLAIRE WI		276.28
	17	ALAN WEITZMAN OCT 1-31, 1989 RENTAL OF OFFICE SPACE FOR SENATOR BARBARA A MIKULSKI IN ANNAPOLIS MD		1,569.28
	18	1003 MAIN STREET PARTNERSHIP OCT 1-31, 1989 RENTAL OF OFFICE SPACE FOR SENATOR TIMOTHY E WIRTH IN GRAND JUNCTION CO		219.00
	19	AMERICAN NATIONAL BANK OCT 1-31, 1989 RENTAL OF OFFICE SPACE FOR SENATOR MALCOLM WALLOP IN ROCK SPRINGS WY		584.38
	20	AMERICAN NATIONAL BANK OCT 1-31, 1989 RENTAL OF OFFICE SPACE FOR SENATOR ALAN K SIMPSON IN ROCK SPRINGS WY		584.38
	21	ARABUS OCT 1-31, 1989 RENTAL OF OFFICE SPACE FOR SENATOR ALAN K SIMPSON IN LARAMIE WY		389.66
	22	AUSTIN COMPANIES OCT 1-31, 1989 RENTAL OF OFFICE SPACE FOR SENATOR CONNIE MACK IN TAMPA FL		2,350.07
	23	BCE DEVELOPMENT PROPERTIES INC OCT 1-31, 1989 RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM L ARMSTRONG IN DENVER CO		2,438.66
	24	BOXWOOD ASSOC OCT 1-31, 1989 RENTAL OF OFFICE SPACE FOR SENATOR WYCHE FOWLER JR IN AUGUSTA GA		832.27
	25	BUFFALO BILL VILLAGE INC OCT 1-31, 1989 RENTAL OF OFFICE SPACE FOR SENATOR ALAN K SIMPSON IN CODY WY		681.84
	26	ROBERT C BYRD OCT 1-31, 1989 RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE		803.31
	27	C AND A ENTERPRISES OCT 1-31, 1989 RENTAL OF OFFICE SPACE FOR SENATOR JOHN D ROCKEFELLER IV IN FAIRMONT WV		441.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (EXECUTIVE OFFICE)

Date	No.	Payee / Description	Amount
1989			
OCT 20	28	C RICHARD DANIEL RENTALS OCT 1-31 1989 RENTAL OF OFFICE SPACE FOR SENATOR JOHN D ROCKEFELLER IV IN BECKLEY WV	1736 25
	29	CAPITAL ONE CENTER OCT 1-31 1989 RENTAL OF OFFICE SPACE FOR SENATOR CONRAD BURNS IN HELENA MT	581 26
	30	CENTER LINE PUBLIC SCHOOLS OCT 1-31 1989 RENTAL OF OFFICE SPACE FOR SENATOR CARL LEVIN IN CENTER LINE MI	450 00
	31	CHESSIE FEDERAL CREDIT UNION OCT 1-31 1989 RENTAL OF OFFICE SPACE FOR SENATOR PAUL S SARBANES IN CUMBERLAND MD	483 56
	32	CITY OF LANSING OCT 1-31 1989 RENTAL OF OFFICE SPACE FOR SENATOR CARL LEVIN IN LANSING MI	384 00
	33	CIVIC MANAGEMENT INC OCT 1-31 1989 RENTAL OF OFFICE SPACE FOR SENATOR JOHN MCCAIN IN PHOENIX AZ	5 121 88
	34	COLORADO NATIONAL BANK PUEBLO OCT 1-31 1989 RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM L ARMSTRONG IN PUEBLO CO	225 11
	35	COONEY SINGER PARTNERSHIP OCT 1-31 1989 RENTAL OF OFFICE SPACE FOR SENATOR MAX BAUCUS IN KALISPELL MT	248 71
	36	COOPER URBAN RENEWAL PARTNERS OCT 1-31 1989 RENTAL OF OFFICE SPACE FOR SENATOR FRANK R LAUTENBERG IN CAMDEN NJ	2 490 33
	37	COURTEOUS SERVICES INC OCT 1-31 1989 RENTAL OF OFFICE SPACE FOR SENATOR BARBARA A MIKULSKI IN HAGERSTOWN MD	332 83
	38	COURTHOUSE TOWER OCT 1-31 1989 RENTAL OF OFFICE SPACE FOR SENATOR BOB GRAHAM IN MIAMI FL	2 125 00
	39	DOMINION BANK NATIONAL ASSN OCT 1-31 1989 RENTAL OF OFFICE SPACE FOR SENATOR CHARLES S ROBB IN CLINTWOOD VA	581 40
	40	E J BROWN TRUST OCT 1-31 1989 RENTAL OF OFFICE SPACE FOR SENATOR JOHN MCCAIN IN MESA AZ	3 800 00
	41	EDIFICE LEX PARTNERSHIP OCT 1-31 1989 RENTAL OF OFFICE SPACE FOR SENATOR MALCOLM WALLOP IN SHERIDAN WY	420 00
	42	ERIC NAUHAUS OCT 1-31 1989 RENTAL OF OFFICE SPACE FOR SENATOR DENNIS DECONCINI IN TUCSON AZ	2 730 50
	44	FEINSTEIN BROTHERS OCT 1-31 1989 RENTAL OF OFFICE SPACE FOR SENATOR LARRY PRESSLER IN ABERDEEN SD	585 00
	45	FIRST FEDERAL SAVINGS AND LOAN OCT 1-31 1989 RENTAL OF OFFICE SPACE FOR SENATOR RICHARD H BRYAN IN CARSON CITY NV	510 00
	46	FIRST INTERSTATE BANK GILLETTE OCT 1-31 1989 RENTAL OF OFFICE SPACE FOR SENATOR ALAN K SIMPSON IN GILLETTE WY	250 00
	47	G KENT TAYLOR OCT 1-31 1989 RENTAL OF OFFICE SPACE FOR SENATOR JAMES A MCCLURE IN TWIN FALLS ID	335 00
	48	GASLIGHT PLAZA CORP OCT 1-31 1989 RENTAL OF OFFICE SPACE FOR SENATOR TIMOTHY E WIRTH IN COLORADO SPRINGS CO	458 33
	49	GLENN SINGER OCT 1-31 1989 RENTAL OF OFFICE SPACE FOR SENATOR CONRAD BURNS IN GLENDIVE MT	285 00
	50	HOWELL HEFLIN OCT 1-31 1989 RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE	983 89
	51	DAN HOGAN III OCT 1-31 1989 RENTAL OF OFFICE SPACE FOR SENATOR DAVID L BOREN IN ROBINSON OK	2 825 00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (EXECUTIVE OFFICE)

1989

OCT 20 52 INTERFIRST BANK HARLINGEN:
OCT 1-31, 1989:
RENTAL OF OFFICE SPACE FOR SENATOR
PHIL GRAMM IN HARLINGEN TX ... $579.50

53 IRON BLOCK ASSOC:
OCT 1-31, 1989:
RENTAL OF OFFICE SPACE FOR SENATOR
HERBERT H KOHL IN MILWAUKEE WI ... 4,740.31

54 JA VA INC:
OCT 1-31, 1989:
RENTAL OF OFFICE SPACE FOR SENATOR
ARLEN SPECTER IN WILKES BARRE PA ... 199.00

55 JOE GRAVES:
OCT 1-31, 1989:
RENTAL OF OFFICE SPACE FOR SENATOR
A MITCHELL MCCONNELL JR IN LEXINGTON KY ... 1,170.77

56 JOHNSON AND RAY INVESTMENT REALTY:
OCT 1-31, 1989:
RENTAL OF OFFICE SPACE FOR SENATOR
MARK O HATFIELD IN SALEM OR ... 3,150.00

57 K AND M RENTALS:
OCT 1-31, 1989:
RENTAL OF OFFICE SPACE FOR SENATOR
THOMAS A DASCHLE IN ABERDEEN SD ... 778.00

58 KELLOGG SQUARE PARTNERSHIP:
OCT 1-31, 1989:
RENTAL OF OFFICE SPACE FOR SENATOR
RUDY BOSCHWITZ IN ST PAUL MN ... 7,835.20

59 KEY WEST PROFESSIONAL CENTER:
OCT 1-31, 1989:
RENTAL OF OFFICE SPACE FOR SENATOR
CONNIE MACK IN FT MYERS FL ... 3,033.33

60 KILLIAN LEGG NICHOLAS FISCHER WIRKEN COOK AND PEW:
OCT 1-31, 1989:
RENTAL OF OFFICE SPACE FOR SENATOR
DENNIS DECONCINI IN MESA AZ ... 1,397.50

61 KOLL CENTER NEWPORT:
OCT 1-31, 1989:
RENTAL OF OFFICE SPACE FOR SENATOR
PETE WILSON IN NEWPORT BEACH CA ... 948.00

62 KOLL CO:
OCT 1-31, 1989:
RENTAL OF OFFICE SPACE FOR SENATOR
PETE WILSON IN SAN DIEGO CA ... 3,738.00

63 L AND S BUILDING:
OCT 1-31, 1989:
RENTAL OF OFFICE SPACE FOR SENATOR
JOHN D ROCKEFELLER IV IN CHARLESTON WV ... 2,420.00

64 MTS CONDOMINIUM ASSOC:
OCT 1-31, 1989:
RENTAL OF OFFICE SPACE FOR SENATOR
MAX BAUCUS IN BILLINGS MT ... 1,050.29

65 MARATHON U S REALTIES INC:
OCT 1-31, 1989:
RENTAL OF OFFICE SPACE FOR SENATOR
BOB PACKWOOD IN PORTLAND OR ... 3,965.00

66 MARCY PLAZA ASSOC:
OCT 1-31, 1989:
RENTAL OF OFFICE SPACE FOR SENATOR
JEFF BINGAMAN IN SANTA FE NM ... 1,975.50

67 MERCHANTS AND MARINE BANK:
OCT 1-31, 1989:
RENTAL OF OFFICE SPACE FOR SENATOR
TRENT LOTT IN PASCAGOULA MS ... 550.00

68 METROPOLITAN LIFE INSURANCE CO:
OCT 1-31, 1989:
RENTAL OF OFFICE SPACE FOR SENATOR
CONNIE MACK IN MIAMI FL ... 2,635.00

69 MICKEL PARTNERSHIP:
OCT 1-31, 1989:
RENTAL OF OFFICE SPACE FOR SENATOR
THOMAS A DASCHLE IN RAPID CITY SD ... 1,067.08

70 MINI MALL:
OCT 1-31, 1989:
RENTAL OF OFFICE SPACE FOR SENATOR
CARL LEVIN IN ESCANABA MI ... 381.58

71 MISSOULA BANK OF MONTANA:
OCT 1-31, 1989:
RENTAL OF OFFICE SPACE FOR SENATOR
MAX BAUCUS IN MISSOULA MT ... 824.00

72 MOSELEY GROUP INC:
OCT 1-31, 1989:
RENTAL OF OFFICE SPACE FOR SENATOR
CHRISTOPHER S BOND IN LEES SUMMIT MO ... 1,498.82

73 MYHRE ADVERTISING:
OCT 1-31, 1989:
RENTAL OF OFFICE SPACE FOR SENATOR
MAX BAUCUS IN HELENA MT ... 1,143.00

74 NEFF ENTERPRISES:
OCT 1-31, 1989:
RENTAL OF OFFICE SPACE FOR SENATOR
CHARLES S ROBB IN HARRISONBURG VA ... 488.13

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (EXECUTIVE OFFICE)

1989			
OCT 20	75	PARK PLAZA LTD PARTNERSHIP: OCT 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ARLEN SPECTER IN SCRANTON PA	$875.00
	76	F / C PECOR JR: OCT 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR PATRICK J LEAHY IN BURLINGTON VT	3,312.84
	77	RICHARD L GATES JR: OCT 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JOHN B BREAUX IN ALEXANDRIA LA	835.00
	78	ROOSEVELT PLAZA PARTNERSHIP: OCT 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DENNIS DECONCINI IN PHOENIX AZ	4,877.33
	79	S B W CO: OCT 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR TIMOTHY E WIRTH IN PUEBLO CO	290.00
	80	SAM MAY: OCT 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR GEORGE J MITCHELL IN ROCKLAND ME	426.40
	81	SECURITIES BUILDING CO: OCT 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CONRAD BURNS IN BILLINGS MT	830.24
	82	SEHED INVESTMENT GROUP: OCT 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR TERRY SANFORD IN DURHAM NC	1,223.32
	83	SILVER BOW CENTER: OCT 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR MAX BAUCUS IN BUTTE MT	416.38
	84	STEPHEN S GEORGE: OCT 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR BARBARA A MIKULSKI IN BALTIMORE MD	425.00
	85	SUTTER STREET PROPERTIES: OCT 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR PETE WILSON IN SAN FRANCISCO CA	8,420.83
	86	TPC INC: OCT 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WARREN B RUDMAN IN CONCORD NH	1,866.66
	87	TRI CITY AIRPORT COMMISSION: OCT 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JIM SASSER IN BLOUNTVILLE TN	195.75
	88	UCC REALTY CORP: OCT 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JOHN W WARNER IN ROANOKE VA	901.71
	89	V HAWLEY SMITH JR: OCT 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CONNIE MACK IN JACKSONVILLE FL	593.75
	90	VADA: OCT 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR BROCK ADAMS IN VANCOUVER WA	275.00
	91	VIRGINIA REALTY AND DEVELOPMENT CO: OCT 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CHARLES S ROBB IN RICHMOND VA	2,573.75
	92	WATERSIDE OFFICE ASSOC: OCT 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CHARLES S ROBB IN NORFOLK VA	1,474.90
	93	WESTWOOD GATEWAY LTD: OCT 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR PETE WILSON IN LOS ANGELES CA	7,389.20
	94	WHEATON PLAZA REGIONAL SHOPPING CENTER: OCT 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR PAUL S SARBANES IN WHEATON MD	1,604.17
	95	WORLD TRADE CENTER ASSOC: OCT 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JOHN W WARNER IN NORFOLK VA	1,726.25
	96	YORK FAMILY PROPERTIES: OCT 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR TERRY SANFORD IN RALEIGH NC	1,842.75
OCT 24	101	FIRST NATIONAL BANK: OCT 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR NANCY LANDON KASSEBAUM IN GARDEN CITY KS	523.58

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (EXECUTIVE OFFICE)

1989			
OCT 24	102	30 AIRPORT ROAD PARTNERSHIP: OCT 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JAMES M JEFFORDS IN BURLINGTON VT	$1,620.00
	103	101 THORNTON BUILDING: OCT 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WYCHE FOWLER JR IN DALTON GA	291.67
	104	227 GROUP: OCT 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR GEORGE J MITCHELL IN BIDDEFORD ME	525.00
	105	AMERITECH BUILDING: OCT 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DONALD W RIEGLE JR IN FLINT MI	822.66
	106	JEFFREY E BADGER: OCT 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR BARBARA A MIKULSKI IN SALISBURY MD	235.50
	107	BRENT A BOYLES: OCT 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR PAUL SIMON IN EAST ST LOUIS IL	305.65
	108	CITY CENTER ONE LTD: OCT 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR HOWARD M METZENBAUM IN YOUNGSTOWN OH	811.50
	109	CITY OF BIDDEFORD: OCT 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM S COHEN IN BIDDEFORD ME	485.33
	110	C P BUFFINGTON: OCT 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR HOWELL HEFLIN IN TUSCUMBIA AL	984.00
	111	CONWAY PLAZA DEVELOPMENT CO: OCT 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CHARLES E GRASSLEY IN WATERLOO IA	822.24
	112	DANIEL J WALKER: OCT 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR GEORGE J MITCHELL IN PRESQUE ISLE ME	275.00
	113	DELFORD MCKNIGHT: OCT 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR A MITCHELL MCCONNELL JR IN LONDON KY	822.50
	114	KENT CONRAD: OCT 1-31, 1989: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE	795.00
	115	CHARLES F GREENWOOD: OCT 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DON NICKLES IN PONCA CITY OK	960.00
	116	GATEWAY ASSOC: OCT 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR GEORGE J MITCHELL IN LEWISTON ME	946.73
	117	GATEWAY ASSOC: OCT 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM S COHEN IN LEWISTON ME	1,044.45
	118	GENDRON BROTHERS ASSOC: OCT 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM S COHEN IN PORTLAND ME	1,629.17
	119	GUARANTY BUILDING: OCT 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DANIEL PATRICK MOYNIHAN IN BUFFALO NY	1,354.37
	120	HEGA REALTY TRUST: OCT 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR GEORGE J MITCHELL IN PORTLAND ME	1,664.74
	121	IMPERIAL ASSOC: OCT 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WENDELL H FORD IN LEXINGTON KY	1,165.00
	122	HIGGINS AVENUE PLAZA: OCT 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CONRAD BURNS IN MISSOULA MT	758.21
	123	HUNDAL AND CO: OCT 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR BILL BRADLEY IN UNION NJ	4,800.00
	124	INTERSTATE MANAGEMENT ASSOC: OCT 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JOSEPH I LIEBERMAN IN HARTFORD CT	3,460.25

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (EXECUTIVE OFFICE)

1989			
OCT. 24	125	JAMES M JEFFORDS: OCT. 1-31, 1989: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE	$894.98
	126	JED C DESMOND: OCT. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM S COHEN IN PRESQUE ISLE ME	440.00
	127	JEFFREY MANAGEMENT CORP: OCT. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ALFONSE DAMATO IN NEW YORK NY	26,742.40
	128	JUSTIN LINDHOLM: OCT. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JAMES M JEFFORDS IN RUTLAND VT	1,354.17
	129	KEOUGH PROPERTIES: OCT. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CONRAD BURNS IN GREAT FALLS MT	516.96
	130	KENNEBEC SAVINGS BANK: OCT. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM S COHEN IN AUGUSTA ME	800.00
	131	LEE A EVERHART AND CO INC: OCT. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR BOB GRAHAM IN TALLAHASSEE FL	6,500.00
	132	LIBERTY PROPERTY MANAGEMENT CO: OCT. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DON NICKLES IN OKLAHOMA CITY OK	2,421.98
	133	JOSEPH I LIEBERMAN: OCT. 1-31, 1989: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE	2,400.00
	134	MYERS FAMILIES: OCT. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR PAUL SIMON IN SPRINGFIELD IL	1,837.50
	135	MCKESSON ROBBINS ASSOC: OCT. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ALBERT GORE JR IN NASHVILLE TN	2,166.10
	136	OKLAHOMA CAPITOL IMPROVEMENT AUTHORITY: OCT. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DAVID L BOREN IN TULSA OK	1,625.00
	137	PETTINATO REALTY CO: OCT. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JOHN HEINZ IN SCRANTON PA	200.00
	138	PROPERTY CO OF AMERICA: OCT. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DON NICKLES IN TULSA OK	1,982.00
	139	TEN PRYOR STREET BUILDING LTD: OCT. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WYCHE FOWLER JR IN ATLANTA GA	3,915.00
	140	RANKIN: OCT. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WYCHE FOWLER JR IN COLUMBUS GA	456.00
	141	SELECT MANAGEMENT CO: OCT. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DONALD W RIEGLE JR IN WARREN MI	1,422.00
	142	TRI CITY AIRPORT COMMISSION: OCT. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ALBERT GORE JR IN BLOUNTVILLE TN	282.00
	143	VINCENT ILLUZZI: OCT. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JAMES M JEFFORDS IN MONTPELIER VT	1,300.00
	144	WASHINGTON SQUARE BUILDING: OCT. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DONALD W RIEGLE JR IN LANSING MI	1,468.13
OCT. 25	145	ABQ DEVELOPMENT CORP: OCT. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JEFF BINGAMAN IN ALBUQUERQUE NM	2,629.33
	146	ABQ DEVELOPMENT CORP: OCT. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR PETE V DOMENICI IN ALBUQUERQUE NM	2,672.21
	147	BAILEY ENERGY UTEX PROPERTIES: OCT. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JAKE GARN IN MOAB UT	200.00
	148	BITTING BUILDING ASSOC: OCT. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR NANCY LANDON KASSEBAUM IN WICHITA KS	1,400.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (EXECUTIVE OFFICE)

1989			
OCT 25	149	BRENT A BOYLES: OCT 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ALAN J DIXON IN EAST ST LOUIS IL	$305.83
	150	BUSBY MCELROY WERTH AND JABLONSKY ASSN: OCT 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JOHN C DANFORTH IN JEFFERSON CITY MO	752.25
	151	CC AND F ASSET MANAGEMENT CO INC: OCT 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR J BENNETT JOHNSTON IN BATON ROUGE LA	1,550.00
	152	CALFOX INC: OCT 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ALAN CRANSTON IN SAN FRANCISCO CA	8,492.00
	153	CENTURY CENTRE PARTNERS LTD: OCT 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ALAN CRANSTON IN LOS ANGELES CA	5,127.00
	154	CITY OF KENOSHA: OCT 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR HERBERT H KOHL IN KENOSHA WI	252.75
	155	CRADDOCK DEVELOPMENT CO: OCT 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM L ARMSTRONG IN COLORADO SPRINGS CO	515.19
	156	CHARLES H DAVEY SR ESTATE: OCT 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR J J EXON IN SCOTTSBLUFF NE	367.50
	157	CHARLES H DAVEY SR ESTATE: OCT 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ROBERT KERREY IN SCOTTSBLUFF NE	367.50
	158	EL PASO RENAISSANCE PARTNERSHIPS: OCT 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR PHIL GRAMM IN EL PASO TX	431.40
	159	EQUITABLE LIFE ASSURANCE SOCIETY: OCT 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR PHIL GRAMM IN DALLAS TX	4,507.92
	160	FISCHER AND CO INC: OCT 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR TOM HARKIN IN DUBUQUE IA	227.11
	161	FOURTH NATIONAL BANK AND TRUST: OCT 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ROBERT DOLE IN WICHITA KS	1,028.88
	162	GENERAL GROWTH MANAGEMENT CORP: OCT 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR TOM HARKIN IN CEDAR RAPIDS IA	558.00
	163	GUARDIAN MANAGEMENT INC: OCT 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR NANCY LANDON KASSEBAUM IN PRAIRIE VILLAGE KS	1,162.00
	164	INTERFIRST BANK TYLER: OCT 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR PHIL GRAMM IN TYLER TX	850.00
	165	DEAN L MEINE: OCT 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR TOM HARKIN IN SIOUX CITY IA	554.89
	166	MILAM BUILDING: OCT 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR PHIL GRAMM IN SAN ANTONIO TX	676.04
	167	MOSBACHER ENERGY CO: OCT 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR PHIL GRAMM IN HOUSTON TX	2,359.89
	168	PROPERTY MANAGEMENT SYSTEMS: OCT 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR FRANK R LAUTENBERG IN NEWARK NJ	8,339.00
	169	WILLIAM K SAHR: OCT 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR LARRY PRESSLER IN PIERRE SD	810.00
	170	THORPE BROTHERS AGENCY: OCT 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DAVID DURENBERGER IN MINNEAPOLIS MN	8,137.98
	171	WECS CORP: OCT 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JOHN C DANFORTH IN SPRINGFIELD MO	912.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (EXECUTIVE OFFICE)

1989				
OCT. 25	172	WEAR CO.:		
		OCT. 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		ROBERT KERREY IN OMAHA NE		$1,981.98
OCT. 30	173	PADUCAH HOUSING ASSOC.:		
		OCT. 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		A MITCHELL MCCONNELL JR IN PADUCAH KY		433.00
	174	PATRICK J LEAHY:		
		OCT. 1-31, 1989:		
		RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE		984.00
	175	RIBEIRO CORP:		
		OCT. 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		HARRY REID IN LAS VEGAS NV		4,014.00
OCT. 31	184	THOMAS A DASCHLE:		
		OCT. 1-31, 1989:		
		RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE		675.00
	185	FIRST FEDERAL SAVINGS:		
		OCT. 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		JAMES A MCCLURE IN IDAHO FALLS ID		232.75
	186	FIRST FEDERAL SAVINGS:		
		OCT. 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		STEVEN D SYMMS IN IDAHO FALLS ID		457.85
	187	TRENT LOTT:		
		OCT. 1-31, 1989:		
		RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE		700.00
	190	ARABUS:		
		OCT. 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		ALAN K SIMPSON IN LARAMIE WY	$433.20	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-389.88	
			-------------	43.32
	191	C XXII PROPERTIES:		
		OCT. 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		ROBERT DOLE IN KANSAS CITY KS		914.00
	192	NINTH AVENUE OFFICE PLAZA:		
		OCT. 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		CONNIE MACK IN PENSACOLA FL		325.00
	193	G KENT TAYLOR:		
		OCT. 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		STEVEN D SYMMS IN TWIN FALLS ID		335.00
NOV. 13	233	HERBERT H KOHL:		
		OCT. 1-31, 1989:		
		RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE		725.00
	257	1003 MAIN STREET PARTNERSHIP:		
		NOV. 1-30, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		TIMOTHY E WIRTH IN GRAND JUNCTION CO		219.00
	258	EDIFICE LEX PARTNERSHIP:		
		NOV. 1-30, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		MALCOLM WALLOP IN SHERIDAN WY		420.00
	259	HUGH M SPALL:		
		OCT. 1 - NOV. 30, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		MAX BAUCUS IN GREAT FALLS MT		1,450.00
	260	THOMAS A DASCHLE:		
		OCT. 1-31, 1989:		
		OPERATING EXPENSES FOR MOBILE OFFICE IN THE SENATORS		
		HOME STATE		37.31
NOV. 14	273	1129 PENNSYLVANIA STREET ASSOC:		
		NOV. 1-30, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		TIMOTHY E WIRTH IN DENVER CO		4,141.65
	274	1ST BANK OF SOUTH DAKOTA TRUST:		
		NOV. 1-30, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		THOMAS A DASCHLE IN SIOUX FALLS SD		1,449.33
	275	14 WEST MIFFLIN STREET ASSOC:		
		OCT. 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		HERBERT H KOHL IN MADISON WI		1,175.00
	276	2675 EAST BROADWAY PARTNERSHIP:		
		NOV. 1-30, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		JOHN MCCAIN IN TUCSON AZ		1,310.83
	277	AMERICAN NATIONAL BANK:		
		NOV. 1-30, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		MALCOLM WALLOP IN ROCK SPRINGS WY		584.38
	278	AMERICAN NATIONAL BANK:		
		NOV. 1-30, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		ALAN K SIMPSON IN ROCK SPRINGS WY		584.38
	279	BCE DEVELOPMENT PROPERTIES INC:		
		NOV. 1-30, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		WILLIAM L ARMSTRONG IN DENVER CO		2,438.65

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (EXECUTIVE OFFICE)

Date	No.	Payee / Description	Amount
1989 NOV. 14	280	BITTING BUILDING ASSOC: NOV. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR NANCY LANDON KASSEBAUM IN WICHITA KS	$1,400.00
	281	E J BROWN TRUST: NOV. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JOHN MCCAIN IN MESA AZ	3,900.00
	282	BUSBY MCELROY WERTH AND JABLONSKY ASSN: NOV. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JOHN C DANFORTH IN JEFFERSON CITY MO	752.25
	283	C XXII PROPERTIES: NOV. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ROBERT DOLE IN KANSAS CITY KS	914.00
	284	CALFOX INC: NOV. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ALAN CRANSTON IN SAN FRANCISCO CA	8,492.00
	285	CAPITAL ONE CENTER: NOV. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CONRAD BURNS IN HELENA MT	581.26
	286	CENTURY CENTRE PARTNERS LTD: NOV. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ALAN CRANSTON IN LOS ANGELES CA	5,127.00
	287	CITY CENTER ONE LTD: NOV. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR HOWARD M METZENBAUM IN YOUNGSTOWN OH	811.50
	288	CIVIC MANAGEMENT INC: NOV. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JOHN MCCAIN IN PHOENIX AZ	5,121.88
	289	COLORADO NATIONAL BANK PUEBLO: NOV. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM L ARMSTRONG IN PUEBLO CO	225.11
	290	CONWAY PLAZA DEVELOPMENT CO: NOV. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CHARLES E GRASSLEY IN WATERLOO IA	822.24
	291	COONEY SINGER PARTNERSHIP: NOV. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR MAX BAUCUS IN KALISPELL MT	248.71
	292	CRADDOCK DEVELOPMENT CO: NOV. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM L ARMSTRONG IN COLORADO SPRINGS CO	515.19
	293	CHARLES H DAVEY SR ESTATE: NOV. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR J J EXON IN SCOTTSBLUFF NE	367.50
	294	CHARLES H DAVEY SR ESTATE: NOV. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ROBERT KERREY IN SCOTTSBLUFF NE	367.50
	295	EL PASO RENAISSANCE PARTNERSHIPS: NOV. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR PHIL GRAMM IN EL PASO TX	431.40
	296	EQUITABLE LIFE ASSURANCE SOCIETY: NOV. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR PHIL GRAMM IN DALLAS TX	4,507.92
	297	EXCHANGE CENTER: OCT. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WYCHE FOWLER JR IN ALBANY GA	435.00
	298	FEINSTEIN BROTHERS: NOV. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR LARRY PRESSLER IN ABERDEEN SD	585.00
	299	FIRST FEDERAL SAVINGS AND LOAN: NOV. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR RICHARD H BRYAN IN CARSON CITY NV	513.00
	300	FIRST NATIONAL BANK: NOV. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR NANCY LANDON KASSEBAUM IN GARDEN CITY KS	523.58
	301	FOURTH NATIONAL BANK AND TRUST: NOV. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ROBERT DOLE IN WICHITA KS	1,026.88
	302	GASLIGHT PLAZA CORP: NOV. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR TIMOTHY E WIRTH IN COLORADO SPRINGS CO	458.33

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (EXECUTIVE OFFICE)

1989

NOV 14 303 RICHARD L GATES JR:
NOV. 1-30, 1989:
RENTAL OF OFFICE SPACE FOR SENATOR
JOHN B BREAUX IN ALEXANDRIA LA $835.00

304 GENERAL GROWTH MANAGEMENT CORP:
NOV. 1-30, 1989:
RENTAL OF OFFICE SPACE FOR SENATOR
TOM HARKIN IN CEDAR RAPIDS IA 588.00

305 CHARLES F GREENWOOD:
NOV. 1-30, 1989:
RENTAL OF OFFICE SPACE FOR SENATOR
DON NICKLES IN PONCA CITY OK 960.00

306 GUARDIAN MANAGEMENT INC:
NOV. 1-30, 1989:
RENTAL OF OFFICE SPACE FOR SENATOR
NANCY LANDON KASSEBAUM IN PRAIRIE VILLAGE KS 1,162.00

307 HIGGINS AVENUE PLAZA:
NOV. 1-30, 1989:
RENTAL OF OFFICE SPACE FOR SENATOR
CONRAD BURNS IN MISSOULA MT 758.21

308 DAN HOGAN III:
NOV. 1-30, 1989:
RENTAL OF OFFICE SPACE FOR SENATOR
DAVID L BOREN IN ROBINSON OK 2,925.00

309 HUNTSVILLE MADISON COUNTY AIRPORT AUTHORITY:
OCT. 1-31, 1989:
RENTAL OF OFFICE SPACE FOR SENATOR
RICHARD C SHELBY IN HUNTSVILLE AL 400.00

310 INOUE HAWAII REALTY CORP:
NOV. 1-30, 1989:
RENTAL OF OFFICE SPACE FOR SENATOR
SPARK M MATSUNAGA IN HILO HI 1,026.75

311 INOUE HAWAII REALTY CORP:
NOV. 1-30, 1989:
RENTAL OF OFFICE SPACE FOR SENATOR
DANIEL K INOUYE IN HILO HI 1,004.85

312 IRON BLOCK ASSOC:
NOV. 1-30, 1989:
RENTAL OF OFFICE SPACE FOR SENATOR
HERBERT H KOHL IN MILWAUKEE WI 4,740.81

313 JUDITH V JAMES:
OCT. 1-31, 1989:
RENTAL OF OFFICE SPACE FOR SENATOR
WARREN B RUDMAN IN BERLIN NH 215.00

314 JUDITH V JAMES:
OCT. 1-31, 1989:
RENTAL OF OFFICE SPACE FOR SENATOR
GORDON J HUMPHREY IN BERLIN NH 215.00

315 JOHNSON AND RAY INVESTMENT REALTY:
NOV. 1-30, 1989:
RENTAL OF OFFICE SPACE FOR SENATOR
MARK O HATFIELD IN SALEM OR 3,150.00

316 K AND M RENTALS:
NOV. 1-30, 1989:
RENTAL OF OFFICE SPACE FOR SENATOR
THOMAS A DASCHLE IN ABERDEEN SD 778.00

317 KELLOGG SQUARE PARTNERSHIP:
NOV. 1-30, 1989:
RENTAL OF OFFICE SPACE FOR SENATOR
RUDY BOSCHWITZ IN ST PAUL MN 7,836.20

318 KEOUGH PROPERTIES:
NOV. 1-30, 1989:
RENTAL OF OFFICE SPACE FOR SENATOR
CONRAD BURNS IN GREAT FALLS MT 516.96

319 KILLIAN LEGG NICHOLAS FISCHER WIRKEN COOK AND PEW:
NOV. 1-30, 1989:
RENTAL OF OFFICE SPACE FOR SENATOR
DENNIS DECONCINI IN MESA AZ 1,397.50

320 KOLL CENTER NEWPORT:
NOV. 1-30, 1989:
RENTAL OF OFFICE SPACE FOR SENATOR
PETE WILSON IN NEWPORT BEACH CA 948.00

321 KOLL CO:
NOV. 1-30, 1989:
RENTAL OF OFFICE SPACE FOR SENATOR
PETE WILSON IN SAN DIEGO CA 3,736.00

322 LIBERTY PROPERTY MANAGEMENT CO:
NOV. 1-30, 1989:
RENTAL OF OFFICE SPACE FOR SENATOR
DON NICKLES IN OKLAHOMA CITY OK 2,421.88

323 MARCY PLAZA ASSOC:
NOV. 1-30, 1989:
RENTAL OF OFFICE SPACE FOR SENATOR
JEFF BINGAMAN IN SANTA FE NM 1,975.50

324 MICKEL PARTNERSHIP:
NOV. 1-30, 1989:
RENTAL OF OFFICE SPACE FOR SENATOR
THOMAS A DASCHLE IN RAPID CITY SD 1,087.08

325 MILAM BUILDING:
NOV. 1-30, 1989:
RENTAL OF OFFICE SPACE FOR SENATOR
PHIL GRAMM IN SAN ANTONIO TX 676.04

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (EXECUTIVE OFFICE)

1989			
NOV 14	326	MINI MALL: NOV 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CARL LEVIN IN ESCANABA MI	$381.58
	327	MISSOULA BANK OF MONTANA: NOV 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR MAX BAUCUS IN MISSOULA MT	624.00
	328	MTS CONDOMINIUM ASSOC: NOV 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR MAX BAUCUS IN BILLINGS MT	1,050.29
	329	MYHRE ADVERTISING: NOV 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR MAX BAUCUS IN HELENA MT	1,143.00
	330	ERIC NAUHAUS: NOV 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DENNIS DECONCINI IN TUCSON AZ	2,730.50
	331	ROB L PYRON: NOV 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DAVID L BOREN IN SEMINOLE OK	679.25
	332	REALTY MANAGEMENT CO OF SOUTH JERSEY: OCT 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR BILL BRADLEY IN MARLTON NJ	3,254.17
	333	RIBEIRO CORP: NOV 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR HARRY REID IN LAS VEGAS NV	4,014.00
	334	ROOSEVELT PLAZA PARTNERSHIP: NOV 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DENNIS DECONCINI IN PHOENIX AZ	4,877.33
	335	S B W CO: NOV 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR TIMOTHY E WIRTH IN PUEBLO CO	290.00
	336	WILLIAM K SAHR: NOV 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR LARRY PRESSLER IN PIERRE SD	810.00
	337	SECURITIES BUILDING CO: NOV 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CONRAD BURNS IN BILLINGS MT	830.24
	338	SELECT MANAGEMENT CO: NOV 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DONALD W RIEGLE JR IN WARREN MI	1,422.00
	339	SILVER BOW CENTER: NOV 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR MAX BAUCUS IN BUTTE MT	416.38
	340	GLENN SINGER: NOV 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CONRAD BURNS IN GLENDIVE MT	285.00
	341	SUTTER STREET PROPERTIES: NOV 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR PETE WILSON IN SAN FRANCISCO CA	8,420.83
	342	G KENT TAYLOR: NOV 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR STEVEN D SYMMS IN TWIN FALLS ID	465.00
	343	G KENT TAYLOR: NOV 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JAMES A MCCLURE IN TWIN FALLS ID	335.00
	344	THORPE BROTHERS AGENCY: NOV 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DAVID DURENBERGER IN MINNEAPOLIS MN	8,137.98
	345	WEAR CO: NOV 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ROBERT KERREY IN OMAHA NE	1,981.98
	346	WESTWOOD GATEWAY LTD: NOV 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR PETE WILSON IN LOS ANGELES CA	7,389.20
NOV 21	390	JOSEPH I LIEBERMAN: NOV 1-30, 1989: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE	2,400.00
	391	TRENT LOTT: OCT 1-31, 1989: OPERATING EXPENSES FOR MOBILE OFFICE IN THE SENATORS HOME STATE	20.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (EXECUTIVE OFFICE)

Date	No.	Payee / Description	Amount
1989			
NOV 21	392	HERBERT H KOHL: OCT 1-31, 1989: OPERATING EXPENSES FOR MOBILE OFFICE IN THE SENATORS HOME STATE	$19.74
	393	HERBERT H KOHL: NOV 1-30, 1989: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE	729.00
	394	BOB PACKWOOD: OCT 1 - NOV 30, 1989: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE	4,000.00
	395	ARABUS: NOV 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ALAN K SIMPSON IN LARAMIE WY	420.28
	396	AUSTIN COMPANIES: NOV 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CONNIE MACK IN TAMPA FL	2,350.67
	397	30 AIRPORT ROAD PARTNERSHIP: NOV 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JAMES M JEFFORDS IN BURLINGTON VT	1,620.00
	398	ALAN WEITZMAN: NOV 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR BARBARA A MIKULSKI IN ANNAPOLIS MD	1,589.28
	399	BANK BUILDING INC: OCT 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR HARRY REID IN CARSON CITY NV	623.05
	400	BOXWOOD ASSOC: NOV 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WYCHE FOWLER JR IN AUGUSTA GA	532.27
	401	111 BAPTIST STREET PARTNERSHIP: NOV 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR PAUL S SARBANES IN SALISBURY MD	457.41
	402	BUFFALO BILL VILLAGE INC: NOV 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ALAN K SIMPSON IN CODY WY	661.64
	403	CC AND F ASSET MANAGEMENT CO INC: NOV 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR J BENNETT JOHNSTON IN BATON ROUGE LA	1,550.00
	404	COOPER URBAN RENEWAL PARTNERS: NOV 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR FRANK R LAUTENBERG IN CAMDEN NJ	2,490.33
	405	COURTEOUS SERVICES INC: NOV 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR BARBARA A MIKULSKI IN HAGERSTOWN MD	332.93
	406	COOKE PROPERTIES INC: OCT 1 - NOV 30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DANIEL PATRICK MOYNIHAN IN NEW YORK NY	40,483.24
	407	C P BUFFINGTON: NOV 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR HOWELL HEFLIN IN TUSCUMBIA AL	984.00
	408	CITY OF LANSING: NOV 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CARL LEVIN IN LANSING MI	384.00
	409	C RICHARD DANIEL RENTALS: NOV 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JOHN D ROCKEFELLER IV IN BECKLEY WV	738.25
	410	C AND A ENTERPRISES: NOV 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JOHN D ROCKEFELLER IV IN FAIRMONT WV	441.00
	411	CITY OF BIDDEFORD: NOV 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM S COHEN IN BIDDEFORD ME	485.33
	412	COUNTY OF SAGINAW MI: OCT 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CARL LEVIN IN SAGINAW MI	400.50
	413	DANIEL J WALKER: NOV 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR GEORGE J MITCHELL IN PRESQUE ISLE ME	275.00
	414	DELFORD MCKNIGHT: NOV 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR A MITCHELL MCCONNELL JR IN LONDON KY	822.50
	415	DOMINION BANK NATIONAL ASSN: NOV 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CHARLES S ROBB IN CLINTWOOD VA	581.40

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (EXECUTIVE OFFICE)

Date	No.	Description	Amount
1989			
NOV 21	416	FIRST INTERSTATE BANK GILLETTE: NOV 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ALAN K SIMPSON IN GILLETTE WY	$250.00
	417	FISCHER AND CO INC: NOV 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR TOM HARKIN IN DUBUQUE IA	227.11
	418	227 GROUP: NOV 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR GEORGE J MITCHELL IN BIDDEFORD ME	525.00
	419	GUARANTY BUILDING: NOV 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DANIEL PATRICK MOYNIHAN IN BUFFALO NY	1,354.37
	420	GATEWAY ASSOC: NOV 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM S COHEN IN LEWISTON ME	1,044.45
	421	GATEWAY ASSOC: NOV 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR GEORGE J MITCHELL IN LEWISTON ME	946.73
	422	3409 GOLF ROAD PARTNERSHIP: NOV 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR HERBERT H KOHL IN EAU CLAIRE WI	276.25
	423	GENDRON BROTHERS ASSOC: NOV 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM S COHEN IN PORTLAND ME	1,629.17
	424	H AND R MANAGEMENT INC: OCT 1 - NOV 30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR TED STEVENS IN KENAI AK	873.78
	425	H AND R MANAGEMENT INC: OCT 1 - NOV 30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR FRANK H MURKOWSKI IN KENAI AK	873.78
	426	HEGA REALTY TRUST: NOV 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR GEORGE J MITCHELL IN PORTLAND ME	1,664.74
	427	INTERFIRST BANK TYLER: NOV 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR PHIL GRAMM IN TYLER TX	550.00
	428	INTERFIRST BANK HARLINGEN: NOV 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR PHIL GRAMM IN HARLINGEN TX	579.50
	429	IMPERIAL ASSOC: NOV 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WENDELL H FORD IN LEXINGTON KY	1,165.00
	430	HUNDAL AND CO: NOV 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR BILL BRADLEY IN UNION NJ	4,800.00
	431	JUSTIN LINDHOLM: NOV 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JAMES M JEFFORDS IN RUTLAND VT	1,354.17
	432	JEFFREY E BADGER: NOV 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR BARBARA A MIKULSKI IN SALISBURY MD	235.50
	433	JUDITH V JAMES: NOV 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR GORDON J HUMPHREY IN BERLIN NH	215.00
	434	JOE GRAVES: NOV 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR A MITCHELL MCCONNELL JR IN LEXINGTON KY	1,170.77
	435	JUDITH V JAMES: NOV 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WARREN B RUDMAN IN BERLIN NH	215.00
	436	JA VA INC: NOV 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ARLEN SPECTER IN WILKES BARRE PA	199.00
	437	JSL ENTERPRISES INC: OCT 1 - NOV 30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CHRISTOPHER S BOND IN JEFFERSON CITY MO	2,295.00
	438	KEY WEST PROFESSIONAL CENTER: NOV 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CONNIE MACK IN FT MYERS FL	3,458.33

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (EXECUTIVE OFFICE)

1989

NOV 21 439 KENNEBEC SAVINGS BANK
NOV 1-30, 1989
RENTAL OF OFFICE SPACE FOR SENATOR
WILLIAM S COHEN IN AUGUSTA ME — $800.00

440 LEE A EVERHART AND CO INC
NOV 1-30, 1989
RENTAL OF OFFICE SPACE FOR SENATOR
BOB GRAHAM IN TALLAHASSEE FL — 6,500.00

441 L AND S BUILDING
NOV 1-30, 1989
RENTAL OF OFFICE SPACE FOR SENATOR
JOHN D ROCKEFELLER IV IN CHARLESTON WV — 2,420.00

442 METROPOLITAN LIFE INSURANCE CO
NOV 1-30, 1989
RENTAL OF OFFICE SPACE FOR SENATOR
CONNIE MACK IN MIAMI FL — 2,835.00

443 MERCHANTS AND MARINE BANK
NOV 1-30, 1989
RENTAL OF OFFICE SPACE FOR SENATOR
TRENT LOTT IN PASCAGOULA MS — 550.00

444 MARATHON U S REALTIES INC
NOV 1-30, 1989
RENTAL OF OFFICE SPACE FOR SENATOR
BOB PACKWOOD IN PORTLAND OR — 3,965.50

445 MELLON BANK
OCT 1 - NOV 30, 1989
RENTAL OF OFFICE SPACE FOR SENATOR
WILLIAM V ROTH JR IN GEORGETOWN DE — 990.00

446 MCKESSON ROBBINS ASSOC
NOV 1-30, 1989
RENTAL OF OFFICE SPACE FOR SENATOR
ALBERT GORE JR IN NASHVILLE TN — 2,166.10

447 NEFF ENTERPRISES
NOV 1-30, 1989
RENTAL OF OFFICE SPACE FOR SENATOR
CHARLES S ROBB IN HARRISONBURG VA — 466.13

448 PROPERTY MANAGEMENT SYSTEMS
NOV 1-30, 1989
RENTAL OF OFFICE SPACE FOR SENATOR
FRANK R LAUTENBERG IN NEWARK NJ — 8,339.00

449 PROPERTY CO OF AMERICA
NOV 1-30, 1989
RENTAL OF OFFICE SPACE FOR SENATOR
DON NICKLES IN TULSA OK — 1,962.00

450 PLAZA PROFESSIONAL BUILDING
OCT 1 - NOV 30, 1989
RENTAL OF OFFICE SPACE FOR SENATOR
ROBERT DOLE IN PARSONS KS — 666.48

451 PARK PLAZA LTD PARTNERSHIP
NOV 1-30, 1989
RENTAL OF OFFICE SPACE FOR SENATOR
ARLEN SPECTER IN SCRANTON PA — 675.00

452 SAM MAY
NOV 1-30, 1989
RENTAL OF OFFICE SPACE FOR SENATOR
GEORGE J MITCHELL IN ROCKLAND ME — 428.40

453 SEHED INVESTMENT GROUP
NOV 1-30, 1989
RENTAL OF OFFICE SPACE FOR SENATOR
TERRY SANFORD IN DURHAM NC — 1,223.32

454 RANKIN
NOV 1-30, 1989
RENTAL OF OFFICE SPACE FOR SENATOR
WYCHE FOWLER JR IN COLUMBUS GA — 456.00

455 REALTY MANAGEMENT CO OF SOUTH JERSEY
NOV 1-30, 1989
RENTAL OF OFFICE SPACE FOR SENATOR
BILL BRADLEY IN MARLTON NJ — 3,254.17

456 101 THORNTON BUILDING
NOV 1-30, 1989
RENTAL OF OFFICE SPACE FOR SENATOR
WYCHE FOWLER JR IN DALTON GA — 291.67

457 TEN PRYOR STREET BUILDING LTD
NOV 1-30, 1989
RENTAL OF OFFICE SPACE FOR SENATOR
WYCHE FOWLER JR IN ATLANTA GA — 3,915.00

458 TPC INC
NOV 1-30, 1989
RENTAL OF OFFICE SPACE FOR SENATOR
WARREN B RUDMAN IN CONCORD NH — 1,666.66

459 VIRGINIA REALTY AND DEVELOPMENT CO
NOV 1-30, 1989
RENTAL OF OFFICE SPACE FOR SENATOR
CHARLES S ROBB IN RICHMOND VA — 2,573.75

460 VINCENT ILLUZZI
NOV 1-30, 1989
RENTAL OF OFFICE SPACE FOR SENATOR
JAMES M JEFFORDS IN MONTPELIER VT — 1,300.00

461 VADA
NOV 1-30, 1989
RENTAL OF OFFICE SPACE FOR SENATOR
BROCK ADAMS IN VANCOUVER WA — 275.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (EXECUTIVE OFFICE)

Date	No.	Payee / Description		Amount
1989				
NOV 21	482	UCC REALTY CORP NOV 1-30 1989 RENTAL OF OFFICE SPACE FOR SENATOR JOHN W WARNER IN ROANOKE VA		$801 71
	483	WATERSIDE OFFICE ASSOC NOV 1-30 1989 RENTAL OF OFFICE SPACE FOR SENATOR CHARLES S ROBB IN NORFOLK VA		1,474 90
	484	WORLD TRADE CENTER ASSOC NOV 1-30 1989 RENTAL OF OFFICE SPACE FOR SENATOR JOHN W WARNER IN NORFOLK VA		1,726 25
	485	WASHINGTON SQUARE BUILDING NOV 1-30 1989 RENTAL OF OFFICE SPACE FOR SENATOR DONALD W RIEGLE JR IN LANSING MI		1,468 13
NOV 27	521	CITY OF KENOSHA NOV 1-30 1989 RENTAL OF OFFICE SPACE FOR SENATOR HERBERT H KOHL IN KENOSHA WI		252 75
	522	HOWELL HEFLIN NOV 1-30 1989 RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE		983 89
	523	JAMES M JEFFORDS OCT 1 - NOV 30 1989 NOV 1-30 RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE OCT 1-31 OPERATING EXPENSES	$894 98 86 47	981 45
	524	KENT CONRAD NOV 1-30 1989 RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE		795 00
	525	MOSELEY GROUP INC NOV 1-30 1989 RENTAL OF OFFICE SPACE FOR SENATOR CHRISTOPHER S BOND IN LEES SUMMIT MO		1,496 82
	526	ROBERT W KASTEN JR OCT 1-31 1989 RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE		666 75
NOV 28	532	BAILEY ENERGY UTEX PROPERTIES NOV 1-30 1989 RENTAL OF OFFICE SPACE FOR SENATOR JAKE GARN IN MOAB UT		200 00
	538	THOMAS A DASCHLE NOV 1-30 1989 RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE		675 00
NOV 30	575	DEAN L MEINE NOV 1-30 1989 RENTAL OF OFFICE SPACE FOR SENATOR TOM HARKIN IN SIOUX CITY IA		554 89
	576	USDA SOIL CONSERVATION SERVICE OCT 1 - NOV 30 1989 RENTAL OF OFFICE SPACE FOR SENATOR ROBERT W KASTEN JR IN MADISON WI		680 12
	654	ABC DEVELOPMENT CORP NOV 1-30 1989 RENTAL OF OFFICE SPACE FOR SENATOR PETE V DOMENICI IN ALBUQUERQUE NM		2,672 21
	655	AMERITECH BUILDING NOV 1-30 1989 RENTAL OF OFFICE SPACE FOR SENATOR DONALD W RIEGLE JR IN FLINT MI		822 66
	656	BALTIMORE BOULEVARD ASSOC OCT 1 - NOV 30 1989 RENTAL OF OFFICE SPACE FOR SENATOR BARBARA A MIKULSKI IN COLLEGE PARK MD		3,637 33
	657	CHRISTOPHER S BOND OCT 1-31 1989 RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE		728 20
	658	CHRISTOPHER S BOND NOV 1-30 1989 RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE		728 20
	659	CHRISTOPHER S BOND OCT 1-31 1989 OPERATING EXPENSES FOR MOBILE OFFICE IN THE SENATORS HOME STATE		56 50
	660	CIRCLE INVESTORS CORP OCT 1 - NOV 30 1989 RENTAL OF OFFICE SPACE FOR SENATOR JOSEPH R BIDEN JR IN GEORGETOWN DE		1,856 00
	661	CITIZENS DEVELOPMENT OF ONEONTA INC OCT 1 - NOV 30 1989 RENTAL OF OFFICE SPACE FOR SENATOR DANIEL PATRICK MOYNIHAN IN ONEONTA NY		2,250 00
	662	COMMONWEALTH OF MASSACHUSETTS OCT 1 - NOV 30 1989 RENTAL OF OFFICE SPACE FOR SENATOR JOHN F KERRY IN BOSTON MA		20,704 36
	663	STEPHEN S GEORGE NOV 1-30 1989 RENTAL OF OFFICE SPACE FOR SENATOR BARBARA A MIKULSKI IN BALTIMORE MD		425 00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (EXECUTIVE OFFICE)

Date	Voucher	Payee and description	Subtotal	Amount
1989				
NOV. 30	664	MARYLAND PORT ADMINISTRATION: OCT. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR BARBARA A MIKULSKI IN BALTIMORE MD		$3,900.03
	665	OKLAHOMA CAPITOL IMPROVEMENT AUTHORITY: NOV. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DAVID L BOREN IN TULSA OK		1,625.00
	666	PADUCAH HOUSING ASSOC: NOV. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR A MITCHELL MCCONNELL JR IN PADUCAH KY		433.00
	667	RAY C PECOR JR: NOV. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR PATRICK J LEAHY IN BURLINGTON VT		3,312.84
	668	ROOSEVELT PLAZA PARTNERSHIP: OCT. 1 - NOV. 30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DENNIS DECONCINI IN PHOENIX AZ	$14,254.66	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-9,754.66	
			-------------	4,500.00
	669	WECS CORP: NOV. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JOHN C DANFORTH IN SPRINGFIELD MO		912.00
DEC. 12	752	1110 BONIFANT LTD PARTNERSHIP: NOV. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR PAUL S SARBANES IN SILVER SPRING MD		1,087.75
	753	145 STATE STREET TRUST: NOV. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JOHN F KERRY IN SPRINGFIELD MA		1,241.36
	754	KENT CONRAD: OCT. 1-31, 1989: OPERATING EXPENSES FOR MOBILE OFFICE IN THE SENATORS HOME STATE		96.79
	755	COUNTY OF SAGINAW MI: NOV. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CARL LEVIN IN SAGINAW MI		400.50
	756	COURTHOUSE TOWER: NOV. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR BOB GRAHAM IN MIAMI FL		2,125.00
	757	JED C DESMOND: NOV. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM S COHEN IN PRESQUE ISLE ME		440.00
	758	EXCHANGE CENTER: NOV. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WYCHE FOWLER JR IN ALBANY GA		435.00
	759	GOLDEN TRIANGLE REGIONAL AIRPORT AUTHORITY: OCT. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR TRENT LOTT IN COLUMBUS MS		235.75
	760	TOM HARKIN: OCT. 1 - NOV. 30, 1989: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE		1,518.06
	761	HUNTSVILLE MADISON COUNTY AIRPORT AUTHORITY: NOV. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR RICHARD C SHELBY IN HUNTSVILLE AL		463.00
	762	JAMES M JEFFORDS: OCT. 1-31, 1989: OPERATING EXPENSES FOR MOBILE OFFICE IN THE SENATORS HOME STATE	137.97	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-86.47	
			-------------	51.50
	763	JEFFREY MANAGEMENT CORP: NOV. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ALFONSE DAMATO IN NEW YORK NY		22,283.07
	764	LEWINGER CO: NOV. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JEFF BINGAMAN IN ALBUQUERQUE NM		2,629.33
	765	TRENT LOTT: NOV. 1-30, 1989: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE		700.00
	766	MILLIKEN ASSOC LTD PARTNERSHIP: OCT. 1 - NOV. 30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JOHN F KERRY IN FALL RIVER MA		1,576.38
	767	MOSBACHER ENERGY CO: NOV. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR PHIL GRAMM IN HOUSTON TX		2,359.89
	768	PETTINATO REALTY CO: NOV. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JOHN HEINZ IN SCRANTON PA		200.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (EXECUTIVE OFFICE)

Date	Voucher	Payee / Description		Amount
1989 DEC 12	769	SALEM SAXON AND NIELSON: OCT. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR BOB GRAHAM IN TAMPA FL		$540 33
	770	TRI CITY AIRPORT COMMISSION: NOV. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ALBERT GORE JR IN BLOUNTVILLE TN		282 00
	771	TRI CITY AIRPORT COMMISSION: NOV. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JIM SASSER IN BLOUNTVILLE TN		195 75
	772	YORK FAMILY PROPERTIES: NOV. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR TERRY SANFORD IN RALEIGH NC		1,842 75
	833	THAD COCHRAN: OCT. 1 - NOV. 30, 1989: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE	$1,352 94	
		OCT. 1-31: OPERATING EXPENSES	125 25	1,478 19
	834	SLADE GORTON: NOV. 1-30, 1989: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE		690 16
	835	SLADE GORTON: OCT. 1-31, 1989: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE		690 16
	836	ROBERT W KASTEN JR: NOV. 1-30, 1989: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE		666 75
DEC 18	941	BANK BUILDING INC: DEC. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR HARRY REID IN CARSON CITY NV		623 05
	942	CHRISTOPHER S BOND: OCT. 1-31, 1989: OPERATING EXPENSES FOR MOBILE OFFICE IN THE SENATORS HOME STATE	70 85	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-56 50	14 35
	943	BUFFALO BILL VILLAGE INC: DEC. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ALAN K SIMPSON IN CODY WY		661 64
	944	BUSBY MCELROY WERTH AND JABLONSKY ASSN: DEC. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JOHN C DANFORTH IN JEFFERSON CITY MO		752 25
	945	COLORADO NATIONAL BANK PUEBLO: DEC. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM L ARMSTRONG IN PUEBLO CO		225 11
	946	CONWAY PLAZA DEVELOPMENT CO: DEC. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CHARLES E GRASSLEY IN WATERLOO IA		822 24
	947	CRADDOCK DEVELOPMENT CO: DEC. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM L ARMSTRONG IN COLORADO SPRINGS CO		515 19
	948	CHARLES H DAVEY SR ESTATE: DEC. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ROBERT KERREY IN SCOTTSBLUFF NE		367 50
	949	C XXII PROPERTIES: DEC. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ROBERT DOLE IN KANSAS CITY KS		914 00
	950	CHARLES H DAVEY SR ESTATE: DEC. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR J J EXON IN SCOTTSBLUFF NE		367 50
	951	EDIFICE LEX PARTNERSHIP: DEC. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR MALCOLM WALLOP IN SHERIDAN WY		420 00
	952	E J BROWN TRUST: DEC. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JOHN MCCAIN IN MESA AZ		3,900 00
	953	EL PASO RENAISSANCE PARTNERSHIPS: DEC. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR PHIL GRAMM IN EL PASO TX		431 40
	954	FIRST FEDERAL SAVINGS: NOV. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR STEVEN D SYMMS IN IDAHO FALLS ID		457 85
	955	FIRST NATIONAL BANK: DEC. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR NANCY LANDON KASSEBAUM IN GARDEN CITY KS		523 58

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (EXECUTIVE OFFICE)

Date	No.	Payee and description		Amount
1989				
DEC 18	956	GASLIGHT PLAZA CORP: DEC 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR TIMOTHY E WIRTH IN COLORADO SPRINGS CO		$458.33
	957	RICHARD L GATES JR: DEC 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR J HN B BREAUX IN ALEXANDRIA LA		835.00
	958	GENERAL GROWTH MANAGEMENT CORP: DEC 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR TOM HARKIN IN CEDAR RAPIDS IA		558.00
	959	CHARLES F GREENWOOD: DEC 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DON NICKLES IN PONCA CITY OK		960.00
	960	H AND R MANAGEMENT INC: DEC 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR FRANK H MURKOWSKI IN KENAI AK		436.88
	961	IRON BLOCK ASSOC: DEC 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR HERBERT H KOHL IN MILWAUKEE WI		4,740.61
	962	JOHNSON AND RAY INVESTMENT REALTY: DEC 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR MARK O HATFIELD IN SALEM OR		3,150.00
	963	KELLOGG SQUARE PARTNERSHIP: DEC 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR RUDY BOSCHWITZ IN ST PAUL MN		7,835.20
	964	KOLL CENTER NEWPORT: DEC 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR PETE WILSON IN NEWPORT BEACH CA		946.00
	965	PATRICK J LEAHY: OCT 1 - NOV 30, 1989:		
		NOV 1-30: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE	$964.00	
		OCT 1-31: OPERATING EXPENSES	96.20	
			-------------	1,060.20
	966	MARCY PLAZA ASSOC: DEC 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JEFF BINGAMAN IN SANTA FE NM		1,975.50
	967	DEAN L MEINE: DEC 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR TOM HARKIN IN SIOUX CITY IA		554.89
	968	MILAM BUILDING: DEC 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR PHIL GRAMM IN SAN ANTONIO TX		676.04
	969	MINI MALL: DEC 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CARL LEVIN IN ESCANABA MI		381.58
	970	MTS CONDOMINIUM ASSOC: DEC 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR MAX BAUCUS IN BILLINGS MT		1,050.29
	971	MYHRE ADVERTISING: DEC 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR MAX BAUCUS IN HELENA MT		1,143.00
	972	ROB L PYRON: DEC 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DAVID L BOREN IN SEMINOLE OK		679.25
	973	HUGH M SPALL: DEC 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR MAX BAUCUS IN GREAT FALLS MT		725.00
	974	G KENT TAYLOR: DEC 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR STEVEN D SYMMS IN TWIN FALLS ID		465.00
	975	G KENT TAYLOR: DEC 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JAMES A MCCLURE IN TWIN FALLS ID		335.00
	976	WASHINGTON SQUARE BUILDING: DEC 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DONALD W RIEGLE JR IN LANSING MI		1,468.13
	977	WEAR CO: DEC 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ROBERT KERREY IN OMAHA NE		1,981.98
	978	1003 MAIN STREET PARTNERSHIP: DEC 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR TIMOTHY E WIRTH IN GRAND JUNCTION CO		219.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (EXECUTIVE OFFICE)

1989			
DEC. 19	1073	BANK BUILDING INC: NOV. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR HARRY REID IN CARSON CITY NV	$623.05
	1074	BITTING BUILDING ASSOC: DEC. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR NANCY LANDON KASSEBAUM IN WICHITA KS	1,400.00
	1075	CC AND F ASSET MANAGEMENT CO INC: DEC. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR J BENNETT JOHNSTON IN BATON ROUGE LA	1,550.00
	1076	CENTER LINE PUBLIC SCHOOLS: NOV. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CARL LEVIN IN CENTER LINE MI	450.00
	1077	CITY CENTER ONE LTD: DEC. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR HOWARD M METZENBAUM IN YOUNGSTOWN OH	811.50
	1078	CITY OF KENOSHA: DEC. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR HERBERT H KOHL IN KENOSHA WI	252.75
	1079	DAN HOGAN III: DEC. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DAVID L BOREN IN ROBINSON OK	2,925.00
	1080	EQUITABLE LIFE ASSURANCE SOCIETY: DEC. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR PHIL GRAMM IN DALLAS TX	4,507.92
	1081	FISCHER AND CO INC: DEC. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR TOM HARKIN IN DUBUQUE IA	227.11
	1082	FOURTH NATIONAL BANK AND TRUST: DEC. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ROBERT DOLE IN WICHITA KS	1,026.88
	1083	GUARDIAN MANAGEMENT INC: DEC. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR NANCY LANDON KASSEBAUM IN PRAIRIE VILLAGE KS	1,162.00
	1084	INOUE HAWAII REALTY CORP: DEC. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR SPARK M MATSUNAGA IN HILO HI	1,011.95
	1085	INOUE HAWAII REALTY CORP: DEC. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DANIEL K INOUYE IN HILO HI	989.85
	1086	INTERFIRST BANK TYLER: DEC. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR PHIL GRAMM IN TYLER TX	550.00
	1087	JSL ENTERPRISES INC: DEC. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CHRISTOPHER S BOND IN JEFFERSON CITY MO	1,147.50
	1088	KOLL CO: DEC. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR PETE WILSON IN SAN DIEGO CA	3,736.00
	1089	LIBERTY CENTER VENTURE: OCT. 1 - DEC. 31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JOHN HEINZ IN PITTSBURGH PA	13,338.00
	1090	LIBERTY PROPERTY MANAGEMENT CO: DEC. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DON NICKLES IN OKLAHOMA CITY OK	2,421.88
	1091	MYERS FAMILIES: NOV. 1 - DEC. 31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR PAUL SIMON IN SPRINGFIELD IL	3,675.00
	1092	PLAZA PROFESSIONAL BUILDING: DEC. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ROBERT DOLE IN PARSONS KS	343.24
	1093	PROPERTY CO OF AMERICA: DEC. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DON NICKLES IN TULSA OK	1,962.00
	1094	SELECT MANAGEMENT CO: DEC. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DONALD W RIEGLE JR IN WARREN MI	1,422.00
	1095	SIGNET BANK VIRGINIA: NOV. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CHARLES S ROBB IN RICHMOND VA	210.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (EXECUTIVE OFFICE)

1989			
DEC 19	1096	THORPE BROTHERS AGENCY: DEC. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DAVID DURENBERGER IN MINNEAPOLIS MN	$8,137.98
	1097	14 WEST MIFFLIN STREET ASSOC: DEC. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR HERBERT H KOHL IN MADISON WI	1,175.00
	1098	3409 GOLF ROAD PARTNERSHIP: DEC. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR HERBERT H KOHL IN EAU CLAIRE WI	276.25
DEC 20	1176	TED STEVENS: OCT. 1 - NOV. 30, 1989: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE	1,600.00
DEC 21	1199	CHRISTOPHER S BOND: NOV. 1-30, 1989: OPERATING EXPENSES FOR MOBILE OFFICE IN THE SENATORS HOME STATE	83.36
	1200	FIRST FEDERAL SAVINGS: NOV. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JAMES A MCCLURE IN IDAHO FALLS ID	232.75
	1201	MOSELEY GROUP INC: DEC. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CHRISTOPHER S BOND IN LEES SUMMIT MO	1,498.82
DEC 26	1251	SUTTER STREET PROPERTIES: DEC. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR PETE WILSON IN SAN FRANCISCO CA	8,420.83
	1254	AMERICAN NATIONAL BANK: DEC. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR MALCOLM WALLOP IN ROCK SPRINGS WY	584.38
	1255	AMERICAN NATIONAL BANK: DEC. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ALAN K SIMPSON IN ROCK SPRINGS WY	584.38
	1256	ARABUS: DEC. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ALAN K SIMPSON IN LARAMIE WY	420.28
	1257	1ST BANK OF SOUTH DAKOTA TRUST: DEC. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR THOMAS A DASCHLE IN SIOUX FALLS SD	1,449.33
	1258	BCE DEVELOPMENT PROPERTIES INC: DEC. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM L ARMSTRONG IN DENVER CO	2,438.65
	1259	CALFOX INC: DEC. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ALAN CRANSTON IN SAN FRANCISCO CA	8,492.00
	1260	CAPITAL ONE CENTER: DEC. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CONRAD BURNS IN HELENA MT	891.28
	1261	CITY OF LANSING: DEC. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CARL LEVIN IN LANSING MI	384.00
	1262	CIVIC MANAGEMENT INC: DEC. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JOHN MCCAIN IN PHOENIX AZ	5,121.88
	1263	COONEY SINGER PARTNERSHIP: DEC. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR MAX BAUCUS IN KALISPELL MT	248.71
	1264	DOWNRIVER COMMUNITY CONFERENCE: OCT. 1 - DEC. 31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CARL LEVIN IN SOUTHGATE MI	1,080.00
	1265	2675 EAST BROADWAY PARTNERSHIP: DEC. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JOHN MCCAIN IN TUCSON AZ	1,310.83
	1266	ERIC NAUHAUS: DEC. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DENNIS DECONCINI IN TUCSON AZ	2,730.00
	1268	FEINSTEIN BROTHERS: DEC. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR LARRY PRESSLER IN ABERDEEN SD	585.00
	1269	FIRST FEDERAL SAVINGS AND LOAN: DEC. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR RICHARD H BRYAN IN CARSON CITY NV	513.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (EXECUTIVE OFFICE)

1989				
DEC. 28	1270	GLENN SINGER: DEC. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CONRAD BURNS IN GLENDIVE MT		$285.00
	1271	HIGGINS AVENUE PLAZA: DEC. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CONRAD BURNS IN MISSOULA MT		758.21
	1272	H AND R MANAGEMENT INC: DEC. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR TED STEVENS IN KENAI AK		436.88
	1273	INTERFIRST BANK HARLINGEN: DEC. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR PHIL GRAMM IN HARLINGEN TX		579.50
	1274	KEOUGH PROPERTIES: DEC. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CONRAD BURNS IN GREAT FALLS MT		516.96
	1275	KILLIAN LEGG NICHOLAS FISCHER WIRKEN COOK AND PEW: DEC. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DENNIS DECONCINI IN MESA AZ		1,397.50
	1276	K AND M RENTALS: DEC. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR THOMAS A DASCHLE IN ABERDEEN SD		778.00
	1277	MICKEL PARTNERSHIP: DEC. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR THOMAS A DASCHLE IN RAPID CITY SD		1,067.08
	1278	MISSOULA BANK OF MONTANA: DEC. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR MAX BAUCUS IN MISSOULA MT		624.00
	1279	1129 PENNSYLVANIA STREET ASSOC: DEC. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR TIMOTHY E WIRTH IN DENVER CO		4,141.65
	1280	ROOSEVELT PLAZA PARTNERSHIP: DEC. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DENNIS DECONCINI IN PHOENIX AZ		4,877.33
	1281	S B W CO: DEC. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR TIMOTHY E WIRTH IN PUEBLO CO		290.00
	1282	SECURITIES BUILDING CO: DEC. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CONRAD BURNS IN BILLINGS MT		830.24
	1283	SILVER BOW CENTER: DEC. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR MAX BAUCUS IN BUTTE MT		416.38
	1284	WECS CORP: DEC. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JOHN C DANFORTH IN SPRINGFIELD MO		912.00
	1285	WESTWOOD GATEWAY LTD: DEC. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR PETE WILSON IN LOS ANGELES CA		7,389.20
	1286	WILLIAM K SAHR: DEC. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR LARRY PRESSLER IN PIERRE SD		810.00
DEC. 28	1336	THOMAS A DASCHLE: OCT. 1 - NOV. 30, 1989: OPERATING EXPENSES FOR MOBILE OFFICE IN THE SENATORS HOME STATE	$152.81	
		(OCT. 1-31: LESS AMOUNT PAID ON SEPARATE VOUCHER)	-37.31	115.50
	1337	FEINSTEIN BROTHERS: NOV. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR LARRY PRESSLER IN ABERDEEN SD	588.71	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-585.00	3.71
	1338	FIRST INTERSTATE BANK GILLETTE: DEC. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ALAN K SIMPSON IN GILLETTE WY		250.00
DEC. 29	1358	ABQ DEVELOPMENT CORP: DEC. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR PETE V DOMENICI IN ALBUQUERQUE NM		2,672.21
	1359	AMERITECH BUILDING: DEC. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DONALD W RIEGLE JR IN FLINT MI		822.66

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (EXECUTIVE OFFICE)

Date	No.	Payee and purpose	Amount	Total
1989				
DEC. 29	1360	ROBERT C BYRD:		
		OCT. 1 - NOV. 30, 1989:		
		NOV. 1-30: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE	$903.31	
		OCT. 1-31: OPERATING EXPENSES	134.89	
				$1,038.20
	1361	KENT CONRAD:		
		OCT. 1-31, 1989:		
		OPERATING EXPENSES FOR MOBILE OFFICE IN THE SENATORS HOME STATE	247.81	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-96.79	
				151.02
	1362	KENT CONRAD:		
		DEC. 1-31, 1989:		
		RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE		795.00
	1363	THOMAS A DASCHLE:		
		DEC. 1-31, 1989:		
		RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE		675.00
	1364	GENERAL GROWTH MANAGEMENT CORP:		
		OCT. 1 - NOV. 30, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR LARRY PRESSLER IN RAPID CITY SD		1,616.00
	1365	HERBERT H KOHL:		
		DEC. 1-31, 1989:		
		RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE		729.00
	1366	RIBEIRO CORP:		
		DEC. 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR HARRY REID IN LAS VEGAS NV		4,114.00
	1377	ABQ DEVELOPMENT CORP:		
		DEC. 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR JEFF BINGAMAN IN ALBUQUERQUE NM		2,629.33
	1378	ALAN WEITZMAN:		
		DEC. 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR BARBARA A MIKULSKI IN ANNAPOLIS MD		1,589.28
	1379	ALBERT D CONDON:		
		DEC. 7-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM S COHEN IN PRESQUE ISLE ME		640.00
	1380	AUSTIN COMPANIES:		
		DEC. 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR CONNIE MACK IN TAMPA FL		2,350.67
	1381	BALTIMORE BOULEVARD ASSOC:		
		DEC. 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR BARBARA A MIKULSKI IN COLLEGE PARK MD		1,901.33
	1382	BOXWOOD ASSOC:		
		DEC. 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR WYCHE FOWLER JR IN AUGUSTA GA		532.27
	1383	C AND A ENTERPRISES:		
		DEC. 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR JOHN D ROCKEFELLER IV IN FAIRMONT WV		441.00
	1384	C P BUFFINGTON:		
		DEC. 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR HOWELL HEFLIN IN TUSCUMBIA AL		984.00
	1385	C RICHARD DANIEL RENTALS:		
		DEC. 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR JOHN D ROCKEFELLER IV IN BECKLEY WV		736.25
	1386	CIRCLE INVESTORS CORP:		
		DEC. 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR JOSEPH R BIDEN JR IN GEORGETOWN DE		928.00
	1387	CITIZENS ASSOC LTD:		
		DEC. 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR DANIEL PATRICK MOYNIHAN IN ONEONTA NY		1,125.00
	1388	CITY OF BIDDEFORD:		
		DEC. 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM S COHEN IN BIDDEFORD ME		485.33
	1389	COOPER URBAN RENEWAL PARTNERS:		
		DEC. 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR FRANK R LAUTENBERG IN CAMDEN NJ		2,490.33
	1390	COURTHOUSE TOWER:		
		DEC. 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR BOB GRAHAM IN MIAMI FL		2,125.00
	1391	DANIEL J WALKER:		
		DEC. 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR GEORGE J MITCHELL IN PRESQUE ISLE ME		275.00
	1392	DELFORD MCKNIGHT:		
		DEC. 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR A MITCHELL MCCONNELL JR IN LONDON KY		822.50

29-733 O - 90 - 21

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (EXECUTIVE OFFICE)

Date	No.	Payee and purpose	Amount
1989			
DEC. 29	1393	DOMINION BANK NATIONAL ASSN: DEC. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CHARLES S ROBB IN CLINTWOOD VA	$581.40
	1394	EXCHANGE CENTER: DEC. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WYCHE FOWLER JR IN ALBANY GA	435.00
	1395	GATEWAY ASSOC: DEC. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM S COHEN IN LEWISTON ME	1,044.45
	1396	GENDRON BROTHERS ASSOC: DEC. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM S COHEN IN PORTLAND ME	1,629.17
	1397	HEGA REALTY TRUST: DEC. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR GEORGE J MITCHELL IN PORTLAND ME	1,664.74
	1398	HUNDAL AND CO: DEC. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR BILL BRADLEY IN UNION NJ	4,800.00
	1399	IMPERIAL ASSOC: DEC. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WENDELL H FORD IN LEXINGTON KY	1,165.00
	1400	INTERSTATE MANAGEMENT ASSOC: DEC. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JOSEPH I LIEBERMAN IN HARTFORD CT	3,460.25
	1401	JED C DESMOND: DEC. 1-7, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM S COHEN IN PRESQUE ISLE ME	102.67
	1402	JOE GRAVES: DEC. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR A MITCHELL MCCONNELL JR IN LEXINGTON KY	1,170.77
	1403	JUDITH V JAMES: DEC. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR GORDON J HUMPHREY IN BERLIN NH	215.00
	1404	JUDITH V JAMES: DEC. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WARREN B RUDMAN IN BERLIN NH	215.00
	1405	JUSTIN LINDHOLM: DEC. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JAMES M JEFFORDS IN RUTLAND VT	1,354.17
	1406	KENNEBEC SAVINGS BANK: DEC. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM S COHEN IN AUGUSTA ME	800.00
	1407	KEY WEST PROFESSIONAL CENTER: DEC. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CONNIE MACK IN FT MYERS FL	3,033.33
	1408	L AND S BUILDING: DEC. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JOHN D ROCKEFELLER IV IN CHARLESTON WV	2,420.00
	1409	LEE A EVERHART AND CO.INC: DEC. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR BOB GRAHAM IN TALLAHASSEE FL	6,500.00
	1410	MERCHANTS AND MARINE BANK: DEC. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR TRENT LOTT IN PASCAGOULA MS	550.00
	1411	MILLIKEN ASSOC LTD PARTNERSHIP: DEC. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JOHN F KERRY IN FALL RIVER MA	788.19
	1412	NEFF ENTERPRISES: DEC. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CHARLES S ROBB IN HARRISONBURG VA	466.13
	1413	PARK PLAZA LTD PARTNERSHIP: DEC. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ARLEN SPECTER IN SCRANTON PA	875.00
	1414	PETTINATO REALTY CO: DEC. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JOHN HEINZ IN SCRANTON PA	200.00
	1415	RAY C PECOR JR: DEC. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR PATRICK J LEAHY IN BURLINGTON VT	3,312.84

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (EXECUTIVE OFFICE)

1989			
DEC. 26	1416	REALTY MANAGEMENT CO OF SOUTH JERSEY: DEC. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR BILL BRADLEY IN MARLTON NJ	$3,254.17
	1417	SAM MAY: DEC. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR GEORGE J MITCHELL IN ROCKLAND ME	426.40
	1418	SIGNET BANK VIRGINIA: DEC. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CHARLES S ROBB IN RICHMOND VA	210.00
	1419	STEPHEN S GEORGE: DEC. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR BARBARA A MIKULSKI IN BALTIMORE MD	425.00
	1420	TEN PRYOR STREET BUILDING LTD: DEC. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WYCHE FOWLER JR IN ATLANTA GA	3,915.00
	1421	TPC INC: DEC. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WARREN B RUDMAN IN CONCORD NH	1,866.66
	1422	TRI CITY AIRPORT COMMISSION: DEC. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JIM SASSER IN BLOUNTVILLE TN	195.75
	1423	TRI CITY AIRPORT COMMISSION: DEC. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ALBERT GORE JR IN BLOUNTVILLE TN	282.00
	1424	UCC REALTY CORP: DEC. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JOHN W WARNER IN ROANOKE VA	901.71
	1425	VADA: DEC. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR BROCK ADAMS IN VANCOUVER WA	275.00
	1426	VINCENT ILLUZZI: DEC. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JAMES M JEFFORDS IN MONTPELIER VT	1,300.00
	1427	VIRGINIA REALTY AND DEVELOPMENT CO: DEC. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CHARLES S ROBB IN RICHMOND VA	2,573.75
	1428	W G MULLINS JR: OCT. 1 - DEC. 31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR SAM NUNN IN PERRY GA	1,500.00
	1429	WATERSIDE OFFICE ASSOC: DEC. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CHARLES S ROBB IN NORFOLK VA	1,474.90
	1430	WORLD TRADE CENTER ASSOC: DEC. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JOHN W WARNER IN NORFOLK VA	1,726.25
	1431	YORK FAMILY PROPERTIES: DEC. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR TERRY SANFORD IN RALEIGH NC	1,842.75
	1432	30 AIRPORT ROAD PARTNERSHIP: DEC. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JAMES M JEFFORDS IN BURLINGTON VT	1,620.00
	1433	111 BAPTIST STREET PARTNERSHIP: DEC. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR PAUL S SARBANES IN SALISBURY MD	457.41
	1434	227 GROUP: DEC. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR GEORGE J MITCHELL IN BIDDEFORD ME	525.00
	1575	FIRST FEDERAL SAVINGS AND LOAN: DEC. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JAMES A MCCLURE IN IDAHO FALLS ID	232.75
	1576	FIRST FEDERAL SAVINGS AND LOAN: DEC. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR STEVEN D SYMMS IN IDAHO FALLS ID	457.85
	1577	GENERAL GROWTH MANAGEMENT CORP: DEC. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR LARRY PRESSLER IN RAPID CITY SD	808.00
	1578	MARATHON U S REALTIES INC: DEC. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR BOB PACKWOOD IN PORTLAND OR	3,985.80

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (EXECUTIVE OFFICE)

Date	No.	Payee and purpose		Amount
1989				
DEC. 29	1579	OKLAHOMA CAPITOL IMPROVEMENT AUTHORITY: DEC. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DAVID L BOREN IN TULSA OK		$1,625.00
	1580	PROPERTY MANAGEMENT SYSTEMS: DEC. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR FRANK R LAUTENBERG IN NEWARK NJ		8,339.00
	1581	USDA SOIL CONSERVATION SERVICE: DEC. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ROBERT W KASTEN JR IN MADISON WI		340.08
1990				
JAN. 11	1615	BAILEY ENERGY UTEX PROPERTIES: DEC. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JAKE GARN IN MOAB UT		200.00
	1616	THAD COCHRAN: NOV. 1 - DEC. 31, 1989:		
		DEC. 1-31: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE	$676.47	
		NOV. 1-30: OPERATING EXPENSES	149.17	
				825.64
	1617	ROBERT W KASTEN JR: DEC. 1-31, 1989: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE		666.75
	1618	MOSBACHER ENERGY CO: DEC. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR PHIL GRAMM IN HOUSTON TX		2,359.89
JAN. 12	1683	ASSOCIATED MORTGAGE INVESTORS: OCT. 8 - DEC. 31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CONNIE MACK IN TALLAHASSEE FL		2,789.08
	1684	CHRISTOPHER S BOND: NOV. 1-30, 1989:		
		OPERATING EXPENSES FOR MOBILE OFFICE IN THE SENATORS HOME STATE	135.16	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-83.36	
				51.80
	1685	KENT CONRAD: DEC. 1-31, 1989: OPERATING EXPENSES FOR MOBILE OFFICE IN THE SENATORS HOME STATE		164.88
	1686	RICHARD L GATES JR: JAN. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR JOHN B BREAUX IN ALEXANDRIA LA		835.00
	1687	HOWELL HEFLIN: DEC. 1-31, 1989: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE		983.89
	1688	JOSEPH I LIEBERMAN: OCT. 1 - DEC. 31, 1989:		
		DEC. 1-31: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE	2,400.00	
		OCT. 1-31: OPERATING EXPENSES	269.55	
				2,669.55
	1689	MARCY PLAZA ASSOC: JAN. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR JEFF BINGAMAN IN SANTA FE NM		1,975.50
	1690	MCKESSON ROBBINS ASSOC: DEC. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ALBERT GORE JR IN NASHVILLE TN		2,166.10
	1821	ROBERT C BYRD: OCT. 1 - DEC. 31, 1989:		
		DEC. 1-31: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE	903.31	
		OPERATING EXPENSES	227.16	
		(OCT. 1-31: LESS AMOUNT PAID ON SEPARATE VOUCHER)	-134.89	
				995.58
	1822	EL PASO RENAISSANCE PARTNERSHIPS: JAN. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR PHIL GRAMM IN EL PASO TX		431.40
	1823	FISCHER AND CO INC: JAN. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR TOM HARKIN IN DUBUQUE IA		227.11
	1824	FOURTH NATIONAL BANK AND TRUST: JAN. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR ROBERT DOLE IN WICHITA KS		1,026.88
	1825	GENERAL GROWTH MANAGEMENT CORP: JAN. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR TOM HARKIN IN CEDAR RAPIDS IA		558.00
	1826	DAN HOGAN III: JAN. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR DAVID L BOREN IN ROBINSON OK		2,925.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (EXECUTIVE OFFICE)

Date	Voucher	Payee / Description	Amount	Total
1990				
JAN. 12	1827	INTERFIRST BANK TYLER:		
		JAN. 1-31, 1990:		
		RENTAL OF OFFICE SPACE FOR SENATOR PHIL GRAMM IN TYLER TX		$550.00
	1828	PATRICK J LEAHY:		
		NOV. 1 - DEC. 31, 1989:		
		DEC. 1-31: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE	$964.00	
		NOV. 1-30: OPERATING EXPENSES	150.35	
				1,114.35
	1829	TRENT LOTT:		
		OCT. 1 - DEC. 31, 1989:		
		DEC. 1-31: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE	700.00	
		OCT. 1 - NOV. 30: OPERATING EXPENSES	213.00	
		(OCT. 1-31: LESS AMOUNT PAID ON SEPARATE VOUCHER)	-20.00	
				893.00
	1830	BOB PACKWOOD:		
		DEC. 1-31, 1989:		
		RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE		2,000.00
	1831	ROB L PYRON:		
		JAN. 1-31, 1990:		
		RENTAL OF OFFICE SPACE FOR SENATOR DAVID L BOREN IN SEMINOLE OK		679.25
	1832	THORPE BROTHERS AGENCY:		
		JAN. 1-30, 1990:		
		RENTAL OF OFFICE SPACE FOR SENATOR DAVID DURENBERGER IN MINNEAPOLIS MN		8,137.98
JAN. 22	2039	JAMES M JEFFORDS:		
		OCT. 1 - DEC. 31, 1989:		
		DEC. 1-31: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE	894.98	
		OCT. 1 - NOV. 30: OPERATING EXPENSES	216.92	
		(OCT. 1-31: LESS AMOUNT PAID ON SEPARATE VOUCHER)	-137.97	
				973.93
	2040	CONWAY PLAZA DEVELOPMENT CO:		
		JAN. 1-31, 1990:		
		RENTAL OF OFFICE SPACE FOR SENATOR CHARLES E GRASSLEY IN WATERLOO IA		822.24
JAN. 24	2148	3409 GOLF ROAD PARTNERSHIP:		
		JAN. 1-31, 1990:		
		RENTAL OF OFFICE SPACE FOR SENATOR HERBERT H KOHL IN EAU CLAIRE WI		276.25
	2149	227 GROUP:		
		JAN. 1-31, 1990:		
		RENTAL OF OFFICE SPACE FOR SENATOR GEORGE J MITCHELL IN BIDDEFORD ME		525.00
	2150	111 BAPTIST STREET PARTNERSHIP:		
		JAN. 1-31, 1990:		
		RENTAL OF OFFICE SPACE FOR SENATOR PAUL S SARBANES IN SALISBURY MD		457.41
	2151	30 AIRPORT ROAD PARTNERSHIP:		
		JAN. 1-31, 1990:		
		RENTAL OF OFFICE SPACE FOR SENATOR JAMES M JEFFORDS IN BURLINGTON VT		1,620.00
	2152	1129 PENNSYLVANIA STREET ASSOC:		
		JAN. 1-31, 1990:		
		RENTAL OF OFFICE SPACE FOR SENATOR TIMOTHY E WIRTH IN DENVER CO		4,141.65
	2153	1003 MAIN STREET PARTNERSHIP:		
		JAN. 1-31, 1990:		
		RENTAL OF OFFICE SPACE FOR SENATOR TIMOTHY E WIRTH IN GRAND JUNCTION CO		219.00
	2154	145 STATE STREET TRUST:		
		JAN. 1-31, 1990:		
		RENTAL OF OFFICE SPACE FOR SENATOR JOHN F KERRY IN SPRINGFIELD MA		1,241.36
	2155	AMERICAN NATIONAL BANK:		
		JAN. 1-31, 1990:		
		RENTAL OF OFFICE SPACE FOR SENATOR ALAN K SIMPSON IN ROCK SPRINGS WY		584.38
	2156	AMERICAN NATIONAL BANK:		
		JAN. 1-31, 1990:		
		RENTAL OF OFFICE SPACE FOR SENATOR MALCOLM WALLOP IN ROCK SPRINGS WY		584.38
	2157	ARABUS:		
		JAN. 1-31, 1990:		
		RENTAL OF OFFICE SPACE FOR SENATOR ALAN K SIMPSON IN LARAMIE WY		420.28
	2158	ASSOCIATED MORTGAGE INVESTORS:		
		JAN. 1-31, 1990:		
		RENTAL OF OFFICE SPACE FOR SENATOR CONNIE MACK IN TALLAHASSEE FL		984.38
	2159	AUSTIN COMPANIES:		
		JAN. 1-31, 1990:		
		RENTAL OF OFFICE SPACE FOR SENATOR CONNIE MACK IN TAMPA FL		2,350.67
	2160	BAILEY ENERGY UTEX PROPERTIES:		
		JAN. 1-31, 1990:		
		RENTAL OF OFFICE SPACE FOR SENATOR JAKE GARN IN MOAB UT		200.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (EXECUTIVE OFFICE)

1990			
JAN. 24	2161	BALTIMORE BOULEVARD ASSOC: JAN. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR BARBARA A MIKULSKI IN COLLEGE PARK MD	$1,901.33
	2162	BITTING BUILDING ASSOC: JAN. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR NANCY LANDON KASSEBAUM IN WICHITA KS	1,400.00
	2163	BOXWOOD ASSOC: JAN. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR WYCHE FOWLER JR IN AUGUSTA GA	532.27
	2164	BUFFALO BILL VILLAGE INC: JAN. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR ALAN K SIMPSON IN CODY WY	661.64
	2165	C AND A ENTERPRISES: JAN. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR JOHN D ROCKEFELLER IV IN FAIRMONT WV	441.00
	2166	CALFOX INC: JAN. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR ALAN CRANSTON IN SAN FRANCISCO CA	8,492.00
	2167	CENTER LINE PUBLIC SCHOOLS: DEC. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CARL LEVIN IN CENTER LINE MI	450.00
	2168	CENTURY CENTRE PARTNERS LTD: JAN. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR ALAN CRANSTON IN LOS ANGELES CA	5,127.00
	2169	CIRCLE INVESTORS CORP: JAN. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR JOSEPH R BIDEN JR IN GEORGETOWN DE	928.00
	2170	CITIZENS DEVELOPERS OF ONEONTA: JAN. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR DANIEL PATRICK MOYNIHAN IN ONEONTA NY	1,125.00
	2171	CITY OF BIDDEFORD: JAN. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM S COHEN IN BIDDEFORD ME	485.33
	2172	COLORADO NATIONAL BANK PUEBLO: JAN. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM L ARMSTRONG IN PUEBLO CO	225.11
	2173	COMMONWEALTH OF MASSACHUSETTS: DEC. 1, 1989 - JAN. 31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR JOHN F KERRY IN BOSTON MA	20,704.36
	2174	ALBERT D CONDON: JAN. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM S COHEN IN PRESQUE ISLE ME	800.00
	2175	COOKE PROPERTIES INC: DEC. 1, 1989 - JAN. 31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR DANIEL PATRICK MOYNIHAN IN NEW YORK NY	37,588.00
	2176	COOPER URBAN RENEWAL PARTNERS: JAN. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR FRANK R LAUTENBERG IN CAMDEN NJ	2,490.33
	2177	C P BUFFINGTON: JAN. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR HOWELL HEFLIN IN TUSCUMBIA AL	984.00
	2178	COURTEOUS SERVICES INC: JAN. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR BARBARA A MIKULSKI IN HAGERSTOWN MD	332.93
	2179	COURTHOUSE TOWER: JAN. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR BOB GRAHAM IN MIAMI FL	2,125.00
	2180	DOMINION BANK NATIONAL ASSN: JAN. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR CHARLES S ROBB IN CLINTWOOD VA	581.40
	2181	DOMINION TOWER LTD PARTNERSHIP: JAN. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR CHARLES S ROBB IN NORFOLK VA	1,474.90
	2182	EAGLE HOTEL REALTY TRUST: JAN. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR GORDON J HUMPHREY IN CONCORD NH	3,180.63
	2183	E J BROWN TRUST: JAN. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR JOHN MCCAIN IN MESA AZ	3,900.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (EXECUTIVE OFFICE)

Date	No.	Payee / Description	Amount
1990 JAN 24	2184	EXCHANGE CENTER: JAN 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR WYCHE FOWLER JR IN ALBANY GA	$435.00
	2185	FEINSTEIN BROTHERS: JAN 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR LARRY PRESSLER IN ABERDEEN SD	585.00
	2186	FIRST FEDERAL SAVINGS: JAN 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR STEVEN D SYMMS IN IDAHO FALLS ID	457.85
	2187	FIRST FEDERAL SAVINGS: JAN 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR JAMES A MCCLURE IN IDAHO FALLS ID	232.75
	2188	GATEWAY ASSOC: JAN 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM S COHEN IN LEWISTON ME	1,044.45
	2189	STEPHEN S GEORGE: JAN 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR BARBARA A MIKULSKI IN BALTIMORE MD	425.00
	2190	GENDRON BROTHERS ASSOC: JAN 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM S COHEN IN PORTLAND ME	1,629.17
	2191	G KENT TAYLOR: JAN 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR JAMES A MCCLURE IN TWIN FALLS ID	335.00
	2192	G KENT TAYLOR: JAN 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR STEVEN D SYMMS IN TWIN FALLS ID	465.00
	2193	JOE GRAVES: JAN 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR A MITCHELL MCCONNELL JR IN LEXINGTON KY	1,170.77
	2194	GUARANTY BUILDING: DEC 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DANIEL PATRICK MOYNIHAN IN BUFFALO NY	1,354.37
	2195	GUARANTY BUILDING: JAN 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR DANIEL PATRICK MOYNIHAN IN BUFFALO NY	1,354.37
	2196	GUARDIAN MANAGEMENT INC: JAN 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR NANCY LANDON KASSEBAUM IN PRAIRIE VILLAGE KS	1,162.00
	2197	H AND R MANAGEMENT INC: JAN 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR FRANK H MURKOWSKI IN KENAI AK	436.88
	2198	H AND R MANAGEMENT INC: JAN 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR TED STEVENS IN KENAI AK	436.88
	2199	HEGA REALTY TRUST: JAN 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR GEORGE J MITCHELL IN PORTLAND ME	1,664.74
	2200	HUNDAL AND CO: JAN 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR BILL BRADLEY IN UNION NJ	4,800.00
	2201	IMPERIAL ASSOC: JAN 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR WENDELL H FORD IN LEXINGTON KY	1,165.00
	2202	JUDITH V JAMES: JAN 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR GORDON J HUMPHREY IN BERLIN NH	215.00
	2203	JUDITH V JAMES: JAN 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR WARREN B RUDMAN IN BERLIN NH	215.00
	2204	JEFFREY MANAGEMENT CORP: JAN 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR ALFONSE DAMATO IN NEW YORK NY	22,122.74
	2205	JOHNSON AND RAY INVESTMENT REALTY: JAN 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR MARK O HATFIELD IN SALEM OR	3,150.00
	2206	KEOUGH PROPERTIES: JAN 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR CONRAD BURNS IN GREAT FALLS MT	516.96

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (EXECUTIVE OFFICE)

1990 JAN 24	2207	KILLIAN LEGG NICHOLAS FISCHER WIRKEN COOK AND PEW: JAN 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR DENNIS DECONCINI IN MESA AZ	$1,397.50
	2208	L AND S BUILDING: JAN 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR JOHN D ROCKEFELLER IV IN CHARLESTON WV	2,420.00
	2209	LEWISTON LAND CO: OCT 1 - DEC 31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JAMES A MCCLURE IN LEWISTON ID	840.00
	2210	LEWISTON LAND CO: OCT 1 - DEC 31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR STEVEN D SYMMS IN LEWISTON ID	1,050.00
	2211	SAM MAY: JAN 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR GEORGE J MITCHELL IN ROCKLAND ME	426.40
	2212	MCKESSON ROBBINS ASSOC: JAN 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR ALBERT GORE JR IN NASHVILLE TN	2,166.10
	2213	DELFORD MCKNIGHT: JAN 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR A MITCHELL MCCONNELL JR IN LONDON KY	822.50
	2214	MELLON BANK: JAN 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM V ROTH JR IN GEORGETOWN DE	495.00
	2215	METROPOLITAN LIFE INSURANCE CO: JAN 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR CONNIE MACK IN MIAMI FL	2,635.00
	2216	MILLIKEN ASSOC LTD PARTNERSHIP: JAN 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR JOHN F KERRY IN FALL RIVER MA	788.19
	2217	MYHRE ADVERTISING: JAN 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR MAX BAUCUS IN HELENA MT	1,143.00
	2218	ERIC NAUHAUS: JAN 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR DENNIS DECONCINI IN TUCSON AZ	2,731.00
	2219	NEFF ENTERPRISES: JAN 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR CHARLES S ROBB IN HARRISONBURG VA	466.13
	2220	OKLAHOMA CAPITOL IMPROVEMENT AUTHORITY: JAN 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR DAVID L BOREN IN TULSA OK	1,625.00
	2221	RAY C PECOR JR: JAN 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR PATRICK J LEAHY IN BURLINGTON VT	3,312.84
	2222	PETTINATO REALTY CO: JAN 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR JOHN HEINZ IN SCRANTON PA	200.00
	2223	PROPERTY MANAGEMENT SYSTEMS: JAN 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR FRANK R LAUTENBERG IN NEWARK NJ	8,339.00
	2224	RANKIN: JAN 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR WYCHE FOWLER JR IN COLUMBUS GA	480.00
	2225	ROOSEVELT PLAZA PARTNERSHIP: JAN 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR DENNIS DECONCINI IN PHOENIX AZ	4,877.33
	2226	WILLIAM K SAHR: JAN 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR LARRY PRESSLER IN PIERRE SD	810.00
	2227	SECURITIES BUILDING CO: JAN 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR CONRAD BURNS IN BILLINGS MT	1,237.80
	2228	SEHED INVESTMENT GROUP: JAN 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR TERRY SANFORD IN DURHAM NC	1,332.97
	2229	SUTTER STREET PROPERTIES: JAN 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR PETE WILSON IN SAN FRANCISCO CA	8,420.83

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (EXECUTIVE OFFICE)

Date	No.	Payee and description	Amount
1990			
JAN. 24	2230	TEN PRYOR STREET BUILDING LTD: JAN. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR WYCHE FOWLER JR IN ATLANTA GA	$3,915.00
	2231	TPC INC: JAN. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR WARREN B RUDMAN IN CONCORD NH	1,866.66
	2232	TRI CITY AIRPORT COMMISSION: JAN. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR ALBERT GORE JR IN BLOUNTVILLE TN	282.00
	2233	TRI CITY AIRPORT COMMISSION: JAN. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR JIM SASSER IN BLOUNTVILLE TN	195.75
	2234	UCC REALTY CORP: JAN. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR JOHN W WARNER IN ROANOKE VA	901.71
	2235	DANIEL J WALKER: JAN. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR GEORGE J MITCHELL IN PRESQUE ISLE ME	275.00
	2236	WEAR CO: JAN. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR ROBERT KERREY IN OMAHA NE	1,981.98
	2237	ALAN WEITZMAN: JAN. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR BARBARA A MIKULSKI IN ANNAPOLIS MD	1,589.28
	2238	WORLD TRADE CENTER ASSOC: JAN. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR JOHN W WARNER IN NORFOLK VA	1,726.25
	2239	YORK FAMILY PROPERTIES: JAN. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR TERRY SANFORD IN RALEIGH NC	1,842.75
JAN. 25	2338	ROBERT W KASTEN JR: JAN. 1-31, 1990: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE	666.75
	2339	ABQ DEVELOPMENT CORP: JAN. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR PETE V DOMENICI IN ALBUQUERQUE NM	2,672.21
	2340	ABQ DEVELOPMENT CORP: JAN. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR JEFF BINGAMAN IN ALBUQUERQUE NM	2,629.33
	2341	AMERITECH BUILDING: JAN. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR DONALD W RIEGLE JR IN FLINT MI	822.66
	2343	CC AND F ASSET MANAGEMENT CO INC: JAN. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR J BENNETT JOHNSTON IN BATON ROUGE LA	1,550.00
	2344	COUNTY OF SAGINAW MI: JAN. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR CARL LEVIN IN SAGINAW MI	400.50
	2345	CRADDOCK DEVELOPMENT CO: JAN. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM L ARMSTRONG IN COLORADO SPRINGS CO	515.19
	2346	DOWNRIVER COMMUNITY CONFERENCE: JAN. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR CARL LEVIN IN SOUTHGATE MI	360.00
	2347	FIRST NATIONAL BANK: JAN. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR NANCY LANDON KASSEBAUM IN GARDEN CITY KS	523.58
	2349	INTERFIRST BANK HARLINGEN: JAN. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR PHIL GRAMM IN HARLINGEN TX	579.50
	2351	IRON BLOCK ASSOC: JAN. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR HERBERT H KOHL IN MILWAUKEE WI	4,740.61
	2352	LAW FACILITIES PARTNERSHIP: OCT. 1, 1989 - JAN. 31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR DONALD W RIEGLE JR IN TRAVERSE CITY MI	1,616.00
	2353	DEAN L MEINE: JAN. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR TOM HARKIN IN SIOUX CITY IA	554.89

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (EXECUTIVE OFFICE)

Date	Voucher	Description	Amount
1990			
JAN. 25	2354	MINI MALL: JAN. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR CARL LEVIN IN ESCANABA MI	$381 58
	2355	MISSOULA BANK OF MONTANA: JAN. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR MAX BAUCUS IN MISSOULA MT	624 00
	2356	MTS CONDOMINIUM ASSOC: JAN. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR MAX BAUCUS IN BILLINGS MT	1,050 28
	2357	MYERS FAMILIES: JAN. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR PAUL SIMON IN SPRINGFIELD IL	1,837 50
	2358	SELECT MANAGEMENT CO: JAN. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR DONALD W RIEGLE JR IN WARREN MI	1,422 00
	2359	SILVER BOW CENTER: JAN. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR MAX BAUCUS IN BUTTE MT	416 38
	2360	HUGH M SPALL: JAN. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR MAX BAUCUS IN GREAT FALLS MT	725 00
	2361	VADA: JAN. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR BROCK ADAMS IN VANCOUVER WA	275 00
	2362	14 WEST MIFFLIN STREET ASSOC: JAN. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR HERBERT H KOHL IN MADISON WI	1,175 00
JAN. 26	2447	VINCENT ILLUZZI: JAN. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR JAMES M JEFFORDS IN MONTPELIER VT	1,324 82
	2448	KOLL CENTER NEWPORT: JAN. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR PETE WILSON IN NEWPORT BEACH CA	946 00
	2449	KOLL CO: JAN. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR PETE WILSON IN SAN DIEGO CA	3,728 00
	2499	CIVIC MANAGEMENT INC: JAN. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR JOHN MCCAIN IN PHOENIX AZ	5,121 88
	2500	GASLIGHT PLAZA CORP: JAN. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR TIMOTHY E WIRTH IN COLORADO SPRINGS CO	458 33
	2501	RIBEIRO CORP: JAN. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR HARRY REID IN LAS VEGAS NV	4,114 00
	2502	GLENN SINGER: JAN. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR CONRAD BURNS IN GLENDIVE MT	302 10
	2503	TED STEVENS: DEC. 1-31, 1989: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE	800 00
JAN. 30	2625	ROBERT C BYRD: DEC. 1, 1989 - JAN. 31, 1990:	
		JAN. 1-31: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE $903 31	
		DEC. 1-31: OPERATING EXPENSES 71 20	
		(DEC. 1-31: LESS AMOUNT PAID ON SEPARATE VOUCHER) -5 00	969 51
	2626	CHESSIE FEDERAL CREDIT UNION: NOV. 1 - DEC. 31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR PAUL S SARBANES IN CUMBERLAND MD	927 16
	2627	COURTEOUS SERVICES INC: DEC. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR BARBARA A MIKULSKI IN HAGERSTOWN MD	332 83
	2628	THOMAS A DASCHLE: NOV. 1 - DEC. 31, 1989: OPERATING EXPENSES FOR MOBILE OFFICE IN THE SENATORS HOME STATE	178 40
	2629	EAGLE HOTEL REALTY TRUST: OCT. 1 - DEC. 31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR GORDON J HUMPHREY IN CONCORD NH	9,841 89
	2630	GLENPOINTE ASSOC: OCT. 1 - DEC. 31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR BILL BRADLEY IN TEANECK NJ	480 00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (EXECUTIVE OFFICE)

Date	Voucher	Payee and purpose	Amount	Total
1990				
JAN 30	2831	GOLDEN TRIANGLE REGIONAL AIRPORT AUTHORITY:		
		NOV 1 - DEC 31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR TRENT LOTT IN COLUMBUS MS		$471.50
	2832	HUNTSVILLE MADISON COUNTY AIRPORT AUTHORITY:		
		DEC 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR RICHARD C SHELBY IN HUNTSVILLE AL		463.00
	2833	JEFFREY MANAGEMENT CORP:		
		DEC 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR ALFONSE DAMATO IN NEW YORK NY		22,117.53
	2834	LEE A EVERHART AND CO INC:		
		OCT 1 - DEC 31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR BOB GRAHAM IN TALLAHASSEE FL	$21,445.00	
		(LESS AMOUNT PAID ON SEPARATE VOUCHERS)	-19,500.00	
			-------------	1,945.00
	2835	MELLON BANK:		
		DEC 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM V ROTH JR IN GEORGETOWN DE		495.00
	2836	METROPOLITAN LIFE INSURANCE CO:		
		DEC 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR CONNIE MACK IN MIAMI FL		2,635.00
	2837	NINTH AVENUE OFFICE PLAZA:		
		NOV 1 - DEC 31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR CONNIE MACK IN PENSACOLA FL		650.00
	2838	PADUCAH HOUSING ASSOC:		
		DEC 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR A MITCHELL MCCONNELL JR IN PADUCAH KY		433.00
	2839	PADUCAH HOUSING ASSOC:		
		JAN 1-31, 1990:		
		RENTAL OF OFFICE SPACE FOR SENATOR A MITCHELL MCCONNELL JR IN PADUCAH KY		433.00
	2840	RANKIN:		
		DEC 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR WYCHE FOWLER JR IN COLUMBUS GA		480.00
	2841	V HAWLEY SMITH JR:		
		NOV 1 - DEC 31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR CONNIE MACK IN JACKSONVILLE FL		1,187.50
	2842	145 STATE STREET TRUST:		
		DEC 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR JOHN F KERRY IN SPRINGFIELD MA		1,241.38
	2843	1110 BONIFANT LTD PARTNERSHIP:		
		DEC 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR PAUL S SARBANES IN SILVER SPRING MD		1,087.75
JAN 31	2840	THAD COCHRAN:		
		DEC 1, 1989 - JAN 31, 1990:		
		JAN 1-31: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE	676.47	
		DEC 1-31: OPERATING EXPENSES	148.68	
			-------------	825.15
	2841	HOWELL HEFLIN:		
		JAN 1-31, 1990:		
		RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE		983.89
	2842	JAMES M JEFFORDS:		
		NOV 1, 1989 - JAN 31, 1990:		
		JAN 1-31: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE	868.48	
		NOV 1 - DEC 31: OPERATING EXPENSES	182.46	
		(NOV 1-30: LESS AMOUNT PAID ON SEPARATE VOUCHER)	-70.70	
			-------------	980.24
	2968	BANK BUILDING INC:		
		JAN 1-31, 1990:		
		RENTAL OF OFFICE SPACE FOR SENATOR HARRY REID IN CARSON CITY NV		823.05
	2969	BCE DEVELOPMENT PROPERTIES INC:		
		JAN 1-31, 1990:		
		RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM L ARMSTRONG IN DENVER CO		2,498.13
	2970	CALFOX INC:		
		JAN 1-31, 1990:		
		RENTAL OF OFFICE SPACE FOR SENATOR ALAN CRANSTON IN SAN FRANCISCO CA		8,492.00
	2971	CENTURY CENTRE PARTNERS LTD:		
		DEC 1, 1989 - FEB 28, 1990:		
		DEC 1-31, FEB 1-28: RENTAL OF OFFICE SPACE FOR SENATOR ALAN CRANSTON IN SAN FRANCISCO CA		10,284.00
	2972	TOM HARKIN:		
		DEC 1-31, 1989:		
		RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE		759.03
	2973	TOM HARKIN:		
		NOV 1-30, 1989:		
		OPERATING EXPENSES FOR MOBILE OFFICE IN THE SENATORS HOME STATE		165.87

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (EXECUTIVE OFFICE)

Date	No.	Payee / Description		Amount
1990				
JAN. 31	2974	PATRICK J LEAHY: DEC. 1, 1989 - JAN. 31, 1990:		
		JAN. 1-31: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE	$964.00	
		DEC. 1-31: OPERATING EXPENSES	28.80	
				$992.80
	2975	MARATHON U S REALTIES INC: JAN. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR BOB PACKWOOD IN PORTLAND OR		3,965.50
FEB. 9	3038	CENTER LINE PUBLIC SCHOOLS: JAN. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR CARL LEVIN IN CENTER LINE MI		450.00
FEB. 13	3154	THOMAS A DASCHLE: JAN. 1-31, 1990: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE		675.00
	3155	HERBERT H KOHL: JAN. 1-31, 1990: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE		729.00
	3156	JOSEPH I LIEBERMAN: JAN. 1-31, 1990: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE		2,400.00
	3157	BRENT A BOYLES: NOV. 1, 1989 - JAN. 31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR PAUL SIMON IN E ST LOUIS IL		916.95
	3158	DEAN L MEINE: FEB. 1-28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR TOM HARKIN IN SIOUX CITY IA		554.89
	3159	CC AND F ASSET MANAGEMENT CO INC: FEB. 1-28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR J BENNETT JOHNSTON IN BATON ROUGE LA		1,550.00
	3160	CONWAY PLAZA DEVELOPMENT CO: FEB. 1-28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR CHARLES E GRASSLEY IN WATERLOO IA		822.24
	3161	CITY CENTER ONE LTD: FEB. 1-28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR HOWARD M METZENBAUM IN YOUNGSTOWN OH		811.50
	3162	FOURTH NATIONAL BANK AND TRUST: FEB. 1-28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR ROBERT DOLE IN WICHITA KS		1,026.88
	3163	FIRST NATIONAL BANK: FEB. 1-28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR NANCY LANDON KASSEBAUM IN GARDEN CITY KS		523.58
	3164	3409 GOLF ROAD PARTNERSHIP: FEB. 1-28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR HERBERT H KOHL IN EAU CLAIRE WI		276.25
	3165	KELLOGG SQUARE PARTNERSHIP: FEB. 1-28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR RUDY BOSCHWITZ IN ST PAUL MN		7,944.65
	3166	KELLOGG SQUARE PARTNERSHIP: JAN. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR RUDY BOSCHWITZ IN ST PAUL MN		9,429.65
	3167	INTERFIRST BANK TYLER: FEB. 1-28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR PHIL GRAMM IN TYLER TX		550.00
	3168	IRON BLOCK ASSOC: FEB. 1-28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR HERBERT H KOHL IN MILWAUKEE WI		4,740.61
	3169	J C NICHOLS CO: FEB. 1-28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR NANCY LANDON KASSEBAUM IN PRAIRIE VILLAGE KS		1,162.00
	3170	JSL ENTERPRISES INC: JAN. 1 - FEB. 28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR CHRISTOPHER S BOND IN JEFFERSON CITY MO		2,285.00
	3171	RICHARD L GATES JR: FEB. 1-28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR JOHN B BREAUX IN ALEXANDRIA LA		835.00
	3172	OKLAHOMA CAPITOL IMPROVEMENT AUTHORITY: FEB. 1-28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR DAVID L BOREN IN TULSA OK		1,625.00
	3173	LEWINGER CO: FEB. 1-28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR PETE V DOMENICI IN ALBUQUERQUE NM		2,672.21

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (EXECUTIVE OFFICE)

Date	No.	Payee and purpose		Amount
1990				
FEB. 13	3174	MOSBACHER ENERGY CO: JAN. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR PHIL GRAMM IN HOUSTON TX		$2,359.89
	3175	MYERS FAMILIES: FEB. 1-28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR PAUL SIMON IN SPRINGFIELD IL		1,837.50
	3176	MINI MALL: FEB. 1-28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR CARL LEVIN IN ESCANABA MI		381.58
	3177	THORPE BROTHERS AGENCY: FEB. 1-28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR DAVID DURENBERGER IN MINNEAPOLIS MN		8,137.98
	3178	WEAR CO: FEB. 1-28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR ROBERT KERREY IN OMAHA NE		1,981.98
	3179	WASHINGTON SQUARE BUILDING: JAN. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR DONALD W RIEGLE JR IN LANSING MI		1,468.13
	3225	ABQ DEVELOPMENT CORP: FEB. 1-28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR JEFF BINGAMAN IN ALBUQUERQUE NM		2,629.33
	3226	AMERITECH BUILDING: FEB. 1-28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR DONALD W RIEGLE JR IN FLINT MI		822.66
	3227	BITTING BUILDING ASSOC: FEB. 1-28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR NANCY LANDON KASSEBAUM IN WICHITA KS		1,400.00
	3228	BRENT A BOYLES: NOV. 1, 1989 - JAN. 31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR ALAN J DIXON IN E ST LOUIS IL		916.89
	3229	KENT CONRAD: JAN. 1-31, 1990: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE		795.00
	3230	EDIFICE LEX PARTNERSHIP: JAN. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR MALCOLM WALLOP IN SHERIDAN WY		420.00
	3231	DAN HOGAN III: FEB. 1-28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR DAVID L BOREN IN ROBINSON OK		2,925.00
	3232	FISCHER AND CO INC: FEB. 1-28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR TOM HARKIN IN DUBUQUE IA		227.11
	3233	INOUE HAWAII REALTY CORP: JAN. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR DANIEL K INOUYE IN HILO HI		989.85
	3234	INOUE HAWAII REALTY CORP: JAN. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR SPARK M MATSUNAGA IN HILO HI		1,011.95
	3235	BOB PACKWOOD: JAN. 1-31, 1990: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE		2,000.00
	3236	ROB L PYRON: FEB. 1-28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR DAVID L BOREN IN SEMINOLE OK		679.25
	3237	SELECT MANAGEMENT CO: FEB. 1-28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR DONALD W RIEGLE JR IN WARREN MI		1,422.00
FEB. 15	3347	14 WEST MIFFLIN STREET ASSOC: FEB. 1-28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR HERBERT H KOHL IN MADISON WI		1,175.00
	3348	CITY OF KENOSHA: JAN. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR HERBERT H KOHL IN KENOSHA WI		252.75
	3349	KENT CONRAD: JAN. 1 - FEB. 28, 1990:		
		FEB. 1-28: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE	$795.00	
		JAN. 1-31: OPERATING EXPENSES	26.86	
			-------------	821.86
	3350	CRESTAR BANK: DEC. 1, 1989 - FEB. 28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR CHARLES S ROBB IN ROANOKE VA		1,488.41

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (EXECUTIVE OFFICE)

Date	No.	Payee and purpose		Amount
1990				
FEB 15	3351	TOM MARKIN: JAN 1-31, 1990: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE		$759.03
	3352	INTERFIRST BANK HARLINGEN: FEB 1-28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR PHIL GRAMM IN HARLINGEN TX		579.50
	3353	HERBERT H KOHL: FEB 1-28, 1990: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE		729.00
	3354	PROPERTY CO OF AMERICA: JAN 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR DON NICKLES IN TULSA OK		1,962.00
	3355	USDA SOIL CONSERVATION SERVICE: JAN 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR ROBERT W KASTEN JR IN MADISON WI		340.06
FEB 20	3415	30 AIRPORT ROAD PARTNERSHIP: FEB 1-28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR JAMES M JEFFORDS IN BURLINGTON VT		1,620.00
	3416	ASSOCIATED MORTGAGE INVESTORS: FEB 1-28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR CONNIE MACK IN TALLAHASSEE FL		984.38
	3417	AUSTIN COMPANIES: FEB 1-28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR CONNIE MACK IN TAMPA FL		2,350.67
	3418	111 BAPTIST STREET PARTNERSHIP: FEB 1-28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR PAUL S SARBANES IN SALISBURY MD		457.41
	3419	C AND A ENTERPRISES: FEB 1-28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR JOHN D ROCKEFELLER IV IN FAIRMONT WV		441.00
	3420	COMMONWEALTH OF MASSACHUSETTS: FEB 1-28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR JOHN F KERRY IN BOSTON MA		10,352.18
	3421	COOKE PROPERTIES INC: FEB 1-28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR DANIEL PATRICK MOYNIHAN IN NEW YORK NY		18,794.00
	3422	COURTHOUSE TOWER: FEB 1-28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR BOB GRAHAM IN MIAMI FL		2,125.00
	3423	C P BUFFINGTON: FEB 1-28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR HOWELL HEFLIN IN TUSCUMBIA AL		984.00
	3424	THOMAS A DASCHLE: DEC 1, 1989 - JAN 31, 1990: OPERATING EXPENSES FOR MOBILE OFFICE IN THE SENATORS HOME STATE (DEC 1-31: LESS AMOUNT PAID ON SEPARATE VOUCHER)	 $210.50 -87.39	123.11
	3425	C RICHARD DANIEL RENTALS: JAN 1 - FEB 28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR JOHN D ROCKEFELLER IV IN BECKLEY WV		1,472.50
	3426	GATEWAY ASSOC: DEC 1, 1989 - FEB 28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR GEORGE J MITCHELL IN LEWISTON ME		3,010.59
	3427	GUARANTY BUILDING: FEB 1-28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR DANIEL PATRICK MOYNIHAN IN BUFFALO NY		1,354.37
	3428	JOE GRAVES: FEB 1-28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR A MITCHELL MCCONNELL JR IN LEXINGTON KY		1,170.77
	3429	MEGA REALTY TRUST: FEB 1-28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR GEORGE J MITCHELL IN PORTLAND ME		1,664.74
	3430	HUNTSVILLE MADISON COUNTY AIRPORT AUTHORITY: FEB 1-28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR RICHARD C SHELBY IN HUNTSVILLE AL		463.00
	3431	INTERSTATE MANAGEMENT ASSOC: FEB 1-28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR JOSEPH I LIEBERMAN IN HARTFORD CT		3,460.25
	3432	INTERSTATE MANAGEMENT ASSOC: DEC 1, 1989 - JAN 31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR JOSEPH I LIEBERMAN IN HARTFORD CT		6,920.50

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (EXECUTIVE OFFICE)

1990			
FEB. 20	3433	JA VA INC: FEB. 1-28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR ARLEN SPECTER IN WILKES BARRE PA	$199.00
	3434	KENNEBEC SAVINGS BANK: JAN. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM S COHEN IN AUGUSTA ME	800.00
	3435	G D KNAPP AND ASSOC: FEB. 1-28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR DANIEL PATRICK MOYNIHAN IN ONEONTA NY	1,125.00
	3436	LIBERTY CENTER VENTURE: JAN. 1 - FEB. 28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR JOHN HEINZ IN PITTSBURGH PA	8,892.00
	3437	DELFORD MCKNIGHT: FEB. 1-28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR A MITCHELL MCCONNELL JR IN LONDON KY	822.50
	3438	MELLON BANK NATIONAL ASSOC: FEB. 1-28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM V ROTH JR IN GEORGETOWN DE	495.00
	3439	METROPOLITAN LIFE INSURANCE CO: FEB. 1-28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR CONNIE MACK IN MIAMI FL	2,635.00
	3440	MILLIKEN ASSOC LTD PARTNERSHIP: FEB. 1-28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR JOHN F KERRY IN FALL RIVER MA	788.19
	3441	W G MULLINS JR: JAN. 1 - FEB. 28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR SAM NUNN IN PERRY GA	1,000.00
	3442	NINTH AVENUE OFFICE PLAZA: JAN. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR CONNIE MACK IN PENSACOLA FL	325.00
	3443	PADUCAH HOUSING ASSOC: FEB. 1-28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR A MITCHELL MCCONNELL JR IN PADUCAH KY	433.00
	3444	PARK PLAZA LTD PARTNERSHIP: JAN. 1 - FEB. 28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR ARLEN SPECTER IN SCRANTON PA	1,750.00
	3445	RAY C PECOR JR: FEB. 1-28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR PATRICK J LEAHY IN BURLINGTON VT	3,312.84
	3446	PETTINATO REALTY CO: FEB. 1-28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR JOHN HEINZ IN SCRANTON PA	200.00
	3447	PROPERTY MANAGEMENT SYSTEMS: FEB. 1-28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR FRANK R LAUTENBERG IN NEWARK NJ	8,339.00
	3448	V HAWLEY SMITH JR: JAN. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR CONNIE MACK IN JACKSONVILLE FL	593.75
	3449	145 STATE STREET TRUST: FEB. 1-28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR JOHN F KERRY IN SPRINGFIELD MA	1,241.36
	3450	TPC INC: FEB. 1-28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR WARREN B RUDMAN IN CONCORD NH	1,866.66
	3451	UCC REALTY CORP: FEB. 1-28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR JOHN W WARNER IN ROANOKE VA	901.71
	3452	WORLD TRADE CENTER ASSOC: FEB. 1-28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR JOHN W WARNER IN NORFOLK VA	1,730.60
	3453	YORK FAMILY PROPERTIES: FEB. 1-28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR TERRY SANFORD IN RALEIGH NC	1,842.75
FEB. 21	3550	CIRCLE INVESTORS CORP: FEB. 1-28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR JOSEPH R BIDEN JR IN GEORGETOWN DE	928.00
	3551	ALBERT D CONDON: FEB. 1-28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM S COHEN IN PRESQUE ISLE ME	800.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (EXECUTIVE OFFICE)

1990			
FEB. 21	3552	COURTEOUS SERVICES INC: FEB. 1-28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR BARBARA A MIKULSKI IN HAGERSTOWN MD	$452.11
	3553	DOMINION BANK NATIONAL ASSN: FEB. 1-28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR CHARLES S ROBB IN CLINTWOOD VA	581.40
	3554	DOMINION TOWER LTD PARTNERSHIP: FEB. 1-28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR CHARLES S ROBB IN NORFOLK VA	1,474.90
	3555	GATEWAY ASSOC: FEB. 1-28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM S COHEN IN LEWISTON ME	1,044.45
	3556	GENDRON BROTHERS ASSOC: FEB. 1-28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM S COHEN IN PORTLAND ME	1,629.17
	3557	STEPHEN S GEORGE: FEB. 1-28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR BARBARA A MIKULSKI IN BALTIMORE MD	425.00
	3558	HUNDAL AND CO: FEB. 1-28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR BILL BRADLEY IN UNION NJ	4,800.00
	3559	HUNTSVILLE MADISON COUNTY AIRPORT AUTHORITY: JAN. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR RICHARD C SHELBY IN HUNTSVILLE AL	463.00
	3560	JA VA INC: DEC. 1, 1989 - JAN. 31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR ARLEN SPECTER IN WILKES BARRE PA	398.00
	3561	KENNEBEC SAVINGS BANK: FEB. 1-28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM S COHEN IN AUGUSTA ME	800.00
	3562	L AND S BUILDING: FEB. 1-28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR JOHN D ROCKEFELLER IV IN CHARLESTON WV	2,420.00
	3563	SAM MAY: FEB. 1-28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR GEORGE J MITCHELL IN ROCKLAND ME	426.40
	3564	NEFF ENTERPRISES: FEB. 1-28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR CHARLES S ROBB IN HARRISONBURG VA	466.13
	3565	SEMED INVESTMENT GROUP: FEB. 1-28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR TERRY SANFORD IN DURHAM NC	1,223.32
	3566	SIGNET BANK VIRGINIA: JAN. 1 - FEB. 28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR CHARLES S ROBB IN RICHMOND VA	420.00
	3567	TEXAS CAMBRIDGE MANAGEMENT: JAN. 1 - FEB. 28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR PHIL GRAMM IN DALLAS TX	9,015.84
	3568	DANIEL J WALKER: FEB. 1-28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR GEORGE J MITCHELL IN PRESQUE ISLE ME	275.00
	3569	ALAN WEITZMAN: FEB. 1-28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR BARBARA A MIKULSKI IN ANNAPOLIS MD	1,589.28
	3570	227 GROUP: FEB. 1-28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR GEORGE J MITCHELL IN BIDDEFORD ME	525.00
	3571	1110 BONIFANT LTD PARTNERSHIP: JAN. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR PAUL S SARBANES IN SILVER SPRING MD	1,087.75
FEB. 22	3676	BOXWOOD ASSOC: FEB. 1-28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR WYCHE FOWLER JR IN AUGUSTA GA	532.27
	3677	CENTER LINE PUBLIC SCHOOLS: FEB. 1-28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR CARL LEVIN IN CENTER LINE MI	450.00
	3678	EXCHANGE CENTER: FEB. 1-28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR WYCHE FOWLER JR IN ALBANY GA	436.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (EXECUTIVE OFFICE)

1990

FEB 22 3679 IMPERIAL ASSOC:
FEB. 1-28, 1990:
RENTAL OF OFFICE SPACE FOR SENATOR
WENDELL H FORD IN LEXINGTON KY $1,105.00

3680 INOUE HAWAII REALTY CORP:
FEB. 1-28, 1990:
RENTAL OF OFFICE SPACE FOR SENATOR
SPARK M MATSUNAGA IN HILO HI 1,011.95

3681 INOUE HAWAII REALTY CORP:
FEB. 1-28, 1990:
RENTAL OF OFFICE SPACE FOR SENATOR
DANIEL K INOUYE IN HILO HI 989.85

3682 JAMES M JEFFORDS:
FEB. 1-28, 1990:
RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE 888.48

3683 TRENT LOTT:
DEC. 1, 1989 - JAN. 31, 1990:
JAN. 1-31: RENTAL OF MOBILE OFFICE IN THE SENATORS
HOME STATE $700.00
OPERATING EXPENSES 127.81
------------- 827.81

3684 MCKESSON ROBBINS ASSOC:
FEB. 1-28, 1990:
RENTAL OF OFFICE SPACE FOR SENATOR
ALBERT GORE JR IN NASHVILLE TN 2,340.10

3685 PUTNAM PARK ASSOC:
OCT. 1, 1989 - JAN. 31, 1990:
RENTAL OF OFFICE SPACE FOR SENATOR
CHRISTOPHER J DODD IN WETHERSFIELD CT 30,000.00

3686 RANKIN:
FEB. 1-28, 1990:
RENTAL OF OFFICE SPACE FOR SENATOR
WYCHE FOWLER JR IN COLUMBUS GA 480.00

3687 TEN PRYOR STREET BUILDING LTD:
FEB. 1-28, 1990:
RENTAL OF OFFICE SPACE FOR SENATOR
WYCHE FOWLER JR IN ATLANTA GA 3,915.00

3688 TRI CITY AIRPORT COMMISSION:
FEB. 1-28, 1990:
RENTAL OF OFFICE SPACE FOR SENATOR
ALBERT GORE JR IN BLOUNTVILLE TN 282.00

3689 VINCENT ILLUZZI:
FEB. 1-28, 1990:
RENTAL OF OFFICE SPACE FOR SENATOR
JAMES M JEFFORDS IN MONTPELIER VT 1,324.92

FEB. 28 3884 AMERICAN NATIONAL BANK:
FEB. 1-28, 1990:
RENTAL OF OFFICE SPACE FOR SENATOR
ALAN K SIMPSON IN ROCK SPRINGS WY 384.38

3885 AMERICAN NATIONAL BANK:
FEB. 1-28, 1990:
RENTAL OF OFFICE SPACE FOR SENATOR
MALCOLM WALLOP IN ROCK SPRINGS WY 584.38

3886 AMFED FINANCIAL INC:
JAN. 1 - FEB. 15, 1990:
RENTAL OF OFFICE SPACE FOR SENATOR
RICHARD H BRYAN IN CARSON CITY NV 789.50

3887 ARABUS:
FEB. 1-28, 1990:
RENTAL OF OFFICE SPACE FOR SENATOR
ALAN K SIMPSON IN LARAMIE WY 420.28

3888 BCE DEVELOPMENT PROPERTIES INC:
FEB. 1-28, 1990:
RENTAL OF OFFICE SPACE FOR SENATOR
WILLIAM L ARMSTRONG IN DENVER CO 2,498.13

3889 BUFFALO BILL VILLAGE INC:
FEB. 1-28, 1990:
RENTAL OF OFFICE SPACE FOR SENATOR
ALAN K SIMPSON IN CODY WY 861.84

3890 COLORADO NATIONAL BANK PUEBLO:
FEB. 1-28, 1990:
RENTAL OF OFFICE SPACE FOR SENATOR
WILLIAM L ARMSTRONG IN PUEBLO CO 225.11

3891 CRADDOCK DEVELOPMENT CO:
FEB. 1-28, 1990:
RENTAL OF OFFICE SPACE FOR SENATOR
WILLIAM L ARMSTRONG IN COLORADO SPRINGS CO 515.19

3892 EDIFICE LEX PARTNERSHIP:
FEB. 1-28, 1990:
RENTAL OF OFFICE SPACE FOR SENATOR
MALCOLM WALLOP IN SHERIDAN WY 420.00

3893 G KENT TAYLOR:
FEB. 1-28, 1990:
RENTAL OF OFFICE SPACE FOR SENATOR
STEVEN D SYMMS IN TWIN FALLS ID 485.00

3894 GASLIGHT PLAZA CORP:
FEB. 1-28, 1990:
RENTAL OF OFFICE SPACE FOR SENATOR
TIMOTHY E WIRTH IN COLORADO SPRINGS CO 488.33

3895 GLENN SINGER:
FEB. 1-28, 1990:
RENTAL OF OFFICE SPACE FOR SENATOR
CONRAD BURNS IN GLENDIVE MT 302.10

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (EXECUTIVE OFFICE)

Date	No.	Payee / Description		Amount
1990				
FEB. 28	3896	HUGH M SPALL: FEB. 1-28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR MAX BAUCUS IN GREAT FALLS MT		$725.00
	3897	KOLL CENTER NEWPORT: FEB. 1-28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR PETE WILSON IN NEWPORT BEACH CA		946.00
	3898	KOLL CO: FEB. 1-28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR PETE WILSON IN SAN DIEGO CA		3,736.00
	3899	MTS CONDOMINIUM ASSOC: FEB. 1-28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR MAX BAUCUS IN BILLINGS MT		1,050.29
	3900	MYHRE ADVERTISING: FEB. 1-28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR MAX BAUCUS IN HELENA MT		1,143.00
	3901	RIBEIRO CORP: FEB. 1-28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR HARRY REID IN LAS VEGAS NV		4,114.00
	3902	SECURITIES BUILDING CO: FEB. 1-28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR CONRAD BURNS IN BILLINGS MT		1,237.60
	3903	SILVER BOW CENTER: FEB. 1-28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR MAX BAUCUS IN BUTTE MT		416.38
	3904	SUTTER STREET PROPERTIES: FEB. 1-28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR PETE WILSON IN SAN FRANCISCO CA		8,420.83
	3905	VADA: FEB. 1-28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR BROCK ADAMS IN VANCOUVER WA		275.00
	3935	1003 MAIN STREET PARTNERSHIP: FEB. 1-28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR TIMOTHY E WIRTH IN GRAND JUNCTION CO		219.00
	3936	BAILEY ENERGY UTE: PROPERTIES: FEB. 1-28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR JAKE GARN IN MOAB UT		200.00
	3937	ROBERT C BYRD: JAN. 1 - FEB. 28, 1990:		
		FEB. 1-28: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE	$903.31	
		JAN. 1-31: OPERATING EXPENSES	109.60	
			-------------	1,012.91
	3938	CALFOX INC: FEB. 1-28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR ALAN CRANSTON IN SAN FRANCISCO CA		8,492.00
	3939	CIVIC MANAGEMENT INC: FEB. 1-28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR JOHN MCCAIN IN PHOENIX AZ		5,121.88
	3940	E J BROWN TRUST: FEB. 1-28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR JOHN MCCAIN IN MESA AZ		3,900.00
	3941	KEOUGH PROPERTIES: FEB. 1-28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR CONRAD BURNS IN GREAT FALLS MT		516.96
	3942	KILLIAN LEGG NICHOLAS FISCHER WIRKEN COOK AND PEW: FEB. 1-28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR DENNIS DECONCINI IN MESA AZ		1,397.50
	3943	MARATHON U S REALTIES INC: FEB. 1-28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR BOB PACKWOOD IN PORTLAND OR		3,965.50
	3944	MISSOULA BANK OF MONTANA: FEB. 1-28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR MAX BAUCUS IN MISSOULA MT		624.00
	3945	ERIC NAUHAUS: FEB. 1-28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR DENNIS DECONCINI IN TUCSON AZ		2,730.50
	3946	PINE WOODS ASSOC: JAN. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR CHRISTOPHER S BOND IN LEES SUMMIT MO		1,496.82
	3947	ROOSEVELT PLAZA PARTNERSHIP: FEB. 1-28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR DENNIS DECONCINI IN PHOENIX AZ		4,877.33

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (EXECUTIVE OFFICE)

Date	Voucher	Payee and description		Amount
1990				
FEB. 28	3948	WILLIAM K SAHR: FEB. 1-28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR LARRY PRESSLER IN PIERRE SD		$810.00
	3949	G KENT TAYLOR: FEB. 1-28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR JAMES A MCCLURE IN TWIN FALLS ID		335.00
	4035	CHRISTOPHER S BOND: FEB. 1-28, 1990: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE		726.20
	4036	CHRISTOPHER S BOND: DEC. 1-31, 1989: OPERATING EXPENSES FOR MOBILE OFFICE IN THE SENATORS HOME STATE		23.01
	4037	FEINSTEIN BROTHERS: FEB. 1-28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR LARRY PRESSLER IN ABERDEEN SD		585.00
	4038	SLADE GORTON: DEC. 1, 1989 - JAN. 31, 1990: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE		1,380.32
	4039	CHARLES F GREENWOOD: JAN. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR DON NICKLES IN PONCA CITY OK		960.00
	4040	K AND M RENTALS: JAN. 1 - FEB. 28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR THOMAS A DASCHLE IN ABERDEEN SD		1,556.00
	4041	LIBERTY PROPERTY MANAGEMENT CO: JAN. 1 - FEB. 28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR DON NICKLES IN OKLAHOMA CITY OK		4,843.96
	4042	JOSEPH I LIEBERMAN: OCT. 1, 1989 - FEB. 28, 1990: FEB. 1-28: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE	$2,400.00	
		OCT. 1 - DEC. 31: OPERATING EXPENSES	684.20	
		(OCT. 1-31: LESS AMOUNT PAID ON SEPARATE VOUCHER)	-269.55	
				2,814.65
	4043	MICKEL PARTNERSHIP: JAN. 1 - FEB. 28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR THOMAS A DASCHLE IN RAPID CITY SD		2,134.16
	4044	JOHN D ROCKEFELLER IV: OCT. 1, 1989 - FEB. 28, 1990: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE		4,345.00
	4045	S B W CO: FEB. 1-28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR TIMOTHY E WIRTH IN PUEBLO CO		290.00
MAR. 8	4113	CAPITAL ONE CENTER: JAN. 1 - FEB. 28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR CONRAD BURNS IN HELENA MT		1,232.28
	4114	BOB PACKWOOD: FEB. 1-28, 1990: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE		2,000.00
MAR. 9	4269	CHRISTOPHER S BOND: JAN. 1-31, 1990: OPERATING EXPENSES FOR MOBILE OFFICE IN THE SENATORS HOME STATE		92.81
	4270	CHRISTOPHER S BOND: JAN. 1-31, 1990: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE		726.20
	4271	THAD COCHRAN: JAN. 1 - FEB. 28, 1990: FEB. 1-28: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE	676.47	
		JAN. 1-31: OPERATING EXPENSES	15.30	
				691.77
	4272	FIRST FEDERAL SAVINGS: FEB. 1-28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR JAMES A MCCLURE IN IDAHO FALLS ID		232.75
	4273	JOHNSON AND RAY INVESTMENT REALTY: FEB. 1-28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR MARK O HATFIELD IN SALEM OR		3,300.00
	4274	PATRICK J LEAHY: JAN. 1 - FEB. 28, 1990: FEB. 1-28: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE	964.00	
		JAN. 1-31: OPERATING EXPENSES	149.56	
				1,113.56
	4275	COMMONWEALTH OF MASSACHUSETTS: FEB. 1-28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR JOHN F KERRY IN BOSTON MA	11,032.18	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-10,352.18	
				680.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (EXECUTIVE OFFICE)

1990				
MAR. 9	4276	COMMONWEALTH OF MASSACHUSETTS: DEC. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JOHN F KERRY IN BOSTON MA (LESS AMOUNT PAID ON SEPARATE VOUCHER)	 $12,419.65 -10,352.18	$2,067.47
	4277	ROB L PYRON: MAR. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR DAVID L BOREN IN SEMINOLE OK		679.25
	4278	RUSHMORE MALL: JAN. 1 - MAR. 31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR LARRY PRESSLER IN RAPID CITY SD		3,064.00
MAR. 12	4384	AMCO DEVELOPMENT: FEB. 1-28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR CHRISTOPHER S BOND IN LEES SUMMIT MO		1,496.82
	4385	AMERITECH BUILDING: MAR. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR DONALD W RIEGLE JR IN FLINT MI		822.68
	4386	BITTING BUILDING ASSOC: MAR. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR NANCY LANDON KASSEBAUM IN WICHITA KS		1,400.00
	4387	BUSBY MCELROY WERTH AND JABLONSKY ASSN: JAN. 1 - MAR. 31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR JOHN C DANFORTH IN JEFFERSON CITY MO		2,400.00
	4388	CC AND F ASSET MANAGEMENT CO INC: MAR. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR J BENNETT JOHNSTON IN BATON ROUGE LA		1,550.00
	4389	CITY OF KENOSHA: FEB. 1 - MAR. 31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR HERBERT H KOHL IN KENOSHA WI		505.50
	4390	CONWAY PLAZA DEVELOPMENT CO: MAR. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR CHARLES E GRASSLEY IN WATERLOO IA		822.24
	4391	C XXII PROPERTIES: JAN. 1 - MAR. 31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR ROBERT DOLE IN KANSAS CITY KS		2,823.00
	4392	CHARLES H DAVEY SR ESTATE: JAN. 1 - MAR. 31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR ROBERT KERREY IN SCOTTSBLUFF NE		1,102.50
	4393	CHARLES H DAVEY SR ESTATE: JAN. 1 - MAR. 31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR J J EXON IN SCOTTSBLUFF NE		1,102.50
	4394	DOWNRIVER COMMUNITY CONFERENCE: FEB. 1 - MAR. 31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR CARL LEVIN IN SOUTHGATE MI		720.00
	4395	EL PASO RENAISSANCE PARTNERSHIPS: FEB. 1 - MAR. 31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR PHIL GRAMM IN EL PASO TX		862.80
	4396	FIRST NATIONAL BANK: MAR. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR NANCY LANDON KASSEBAUM IN GARDEN CITY KS		523.58
	4397	FOURTH NATIONAL BANK AND TRUST: MAR. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR ROBERT DOLE IN WICHITA KS		1,026.88
	4398	RICHARD L GATES JR: MAR. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR JOHN B BREAUX IN ALEXANDRIA LA		835.00
	4399	CHARLES F GREENWOOD: FEB. 1-28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR DON NICKLES IN PONCA CITY OK		951.00
	4400	CHARLES F GREENWOOD: MAR. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR DON NICKLES IN PONCA CITY OK		921.00
	4401	GUARANTY BUILDING: OCT. 1 - DEC. 31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DANIEL PATRICK MOYNIHAN IN BUFFALO NY (LESS AMOUNT PAID ON SEPARATE VOUCHER)	 4,959.33 -4,063.11	896.22
	4402	DAN HOGAN III: MAR. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR DAVID L BOREN IN ROBINSON OK		2,925.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (EXECUTIVE OFFICE)

Date	No.	Payee / Description		Amount
1990				
MAR. 12	4403	INTERFIRST BANK HARLINGEN: MAR. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR PHIL GRAMM IN HARLINGEN TX		$579.50
	4404	INTERFIRST BANK TYLER: MAR. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR PHIL GRAMM IN TYLER TX		550.00
	4405	IRON BLOCK ASSOC: MAR. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR HERBERT H KOHL IN MILWAUKEE WI		4,740.61
	4406	KELLOGG SQUARE PARTNERSHIP: MAR. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR RUDY BOSCHWITZ IN ST PAUL MN		8,206.45
	4407	TRENT LOTT: FEB. 1-28, 1990: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE		700.00
	4408	LAW FACILITIES PARTNERSHIP: FEB. 1 - MAR. 31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR DONALD W RIEGLE JR IN TRAVERSE CITY MI		808.00
	4409	LIBERTY PROPERTY MANAGEMENT CO: MAR. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR DON NICKLES IN OKLAHOMA CITY OK		2,421.98
	4410	MARYLAND PORT ADMINISTRATION: NOV. 1, 1989 - FEB. 28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR BARBARA A MIKULSKI IN BALTIMORE MD		15,600.12
	4411	DEAN L MEINE: MAR. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR TOM HARKIN IN SIOUX CITY IA		554.89
	4412	MINI MALL: MAR. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR CARL LEVIN IN ESCANABA MI		381.58
	4413	MOSBACHER ENERGY CO: FEB. 1 - MAR. 31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR PHIL GRAMM IN HOUSTON TX		4,719.78
	4415	PROPERTY CO OF AMERICA: MAR. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR DON NICKLES IN TULSA OK		1,962.00
	4416	SELECT MANAGEMENT CO: MAR. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR DONALD W RIEGLE JR IN WARREN MI		1,422.00
	4417	THORPE BROTHERS AGENCY: MAR. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR DAVID DURENBERGER IN MINNEAPOLIS MN		8,137.98
	4418	WASHINGTON SQUARE BUILDING: FEB. 1-28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR DONALD W RIEGLE JR IN LANSING MI		1,468.13
	4419	WEAR CO: MAR. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR ROBERT KERREY IN OMAHA NE		1,861.98
	4420	14 WEST MIFFLIN STREET ASSOC: MAR. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR HERBERT H KOHL IN MADISON WI		1,175.00
MAR. 13	4434	WESTWOOD GATEWAY LTD: JAN. 1 - MAR. 31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR PETE WILSON IN LOS ANGELES CA		23,237.76
	4435	1ST BANK OF SOUTH DAKOTA TRUST: JAN. 1 - MAR. 31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR THOMAS A DASCHLE IN SIOUX FALLS SD		4,448.01
MAR. 15	4467	HOWELL HEFLIN: OCT. 1, 1989 - FEB. 28, 1990:		
		FEB. 1-28: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE	$983.39	
		OCT. 1 - DEC. 31: OPERATING EXPENSES	148.25	
			-------------	1,131.64
	4468	HIGGINS AVENUE PLAZA: JAN. 1 - MAR. 31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR CONRAD BURNS IN MISSOULA MT		2,274.63
	4469	JAMES M JEFFORDS: JAN. 1 - FEB. 28, 1990: OPERATING EXPENSES FOR MOBILE OFFICE IN THE SENATORS HOME STATE		59.98
	4470	RCH TRUST: JAN. 1 - FEB. 28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR CHARLES S ROBB IN RICHMOND VA		5,720.42

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (EXECUTIVE OFFICE)

Date	Voucher	Payee / Description		Amount
1990				
MAR. 15	4471	TRENT LOTT:		
		FEB. 1-28, 1990:		
		OPERATING EXPENSES FOR MOBILE OFFICE IN THE SENATORS HOME STATE		$186.56
	4575	ROBERT W KASTEN JR:		
		FEB. 1-28, 1990:		
		OPERATING EXPENSES FOR MOBILE OFFICE IN THE SENATORS HOME STATE		18.50
	4576	ROBERT W KASTEN JR:		
		FEB. 1-28, 1990:		
		RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE		666.75
	4577	ROBERT W KASTEN JR:		
		NOV. 1-30, 1989:		
		OPERATING EXPENSES FOR MOBILE OFFICE IN THE SENATORS HOME STATE		28.42
	4578	ROBERT W KASTEN JR:		
		DEC. 1-31, 1989:		
		OPERATING EXPENSES FOR MOBILE OFFICE IN THE SENATORS HOME STATE		440.09
	4579	GATEWAY ASSOC:		
		OCT. 1 - NOV. 30, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR GEORGE J MITCHELL IN LEWISTON ME	$2,007.06	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-1,893.46	
			-------------	113.60
MAR. 19	4671	AMERICAN NATIONAL BANK:		
		MAR. 1-31, 1990:		
		RENTAL OF OFFICE SPACE FOR SENATOR MALCOLM WALLOP IN ROCK SPRINGS WY		584.38
	4672	AMERICAN NATIONAL BANK:		
		MAR. 1-31, 1990:		
		RENTAL OF OFFICE SPACE FOR SENATOR ALAN K SIMPSON IN ROCK SPRINGS WY		584.38
	4673	ARABUS:		
		MAR. 1-31, 1990:		
		RENTAL OF OFFICE SPACE FOR SENATOR ALAN K SIMPSON IN LARAMIE WY		420.26
	4674	BCE DEVELOPMENT PROPERTIES INC:		
		MAR. 1-31, 1990:		
		RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM L ARMSTRONG IN DENVER CO		2,498.13
	4675	BANK BUILDING INC:		
		FEB. 1 - MAR. 31, 1990:		
		RENTAL OF OFFICE SPACE FOR SENATOR HARRY REID IN CARSON CITY NV		1,248.[illegible]
	4676	BUFFALO BILL VILLAGE INC:		
		MAR. 1-31, 1990:		
		RENTAL OF OFFICE SPACE FOR SENATOR ALAN K SIMPSON IN CODY WY		661.64
	4677	CENTURY CENTRE PARTNERS LTD:		
		MAR. 1-31, 1990:		
		RENTAL OF OFFICE SPACE FOR SENATOR ALAN CRANSTON IN LOS ANGELES CA		5,127.00
	4678	CAPITAL ONE CENTER:		
		MAR. 1-31, 1990:		
		RENTAL OF OFFICE SPACE FOR SENATOR CONRAD BURNS IN HELENA MT		616.14
	4679	CIVIC MANAGEMENT INC:		
		MAR. 1-31, 1990:		
		RENTAL OF OFFICE SPACE FOR SENATOR JOHN MCCAIN IN PHOENIX AZ		5,121.88
	4680	CRADDOCK DEVELOPMENT CO:		
		MAR. 1-31, 1990:		
		RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM L ARMSTRONG IN COLORADO SPRINGS CO		515.19
	4681	COLORADO NATIONAL BANK PUEBLO:		
		MAR. 1-31, 1990:		
		RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM L ARMSTRONG IN PUEBLO CO		225.11
	4682	CALFOX INC:		
		MAR. 1-31, 1990:		
		RENTAL OF OFFICE SPACE FOR SENATOR ALAN CRANSTON IN SAN FRANCISCO CA		8,492.00
	4683	E J BROWN TRUST:		
		MAR. 1-31, 1990:		
		RENTAL OF OFFICE SPACE FOR SENATOR JOHN MCCAIN IN MESA AZ		3,800.00
	4684	EDIFICE LEX PARTNERSHIP:		
		MAR. 1-31, 1990:		
		RENTAL OF OFFICE SPACE FOR SENATOR MALCOLM WALLOP IN SHERIDAN WY		420.00
	4685	FIRST FEDERAL SAVINGS:		
		MAR. 1-31, 1990:		
		RENTAL OF OFFICE SPACE FOR SENATOR JAMES A MCCLURE IN IDAHO FALLS ID		232.75
	4686	G KENT TAYLOR:		
		MAR. 1-31, 1990:		
		RENTAL OF OFFICE SPACE FOR SENATOR JAMES A MCCLURE IN TWIN FALLS ID		335.00
	4687	G KENT TAYLOR:		
		MAR. 1-31, 1990:		
		RENTAL OF OFFICE SPACE FOR SENATOR STEVEN D SYMMS IN TWIN FALLS ID		465.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (EXECUTIVE OFFICE)

1990		
MAR. 19	4688	GENERAL GROWTH MANAGEMENT CORP: FEB. 1 - MAR. 31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR TOM HARKIN IN CEDAR RAPIDS IA $1,314 00
	4689	HERBERT H KOHL: MAR. 1-31, 1990: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE 728 00
	4690	H AND R MANAGEMENT INC: FEB. 1 - MAR. 31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR TED STEVENS IN KENAI AK 873 76
	4691	H AND R MANAGEMENT INC: FEB. 1 - MAR. 31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR FRANK H MURKOWSKI IN KENAI AK 873 76
	4692	HUGH M SPALL: MAR. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR MAX BAUCUS IN GREAT FALLS MT 725 00
	4693	JOHNSON AND RAY INVESTMENT REALTY: MAR. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR MARK O HATFIELD IN SALEM OR 3,450 00
	4694	K AND M RENTALS: MAR. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR THOMAS A DASCHLE IN ABERDEEN SD 778 00
	4695	KOLL CENTER NEWPORT: MAR. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR PETE WILSON IN NEWPORT BEACH CA 946 00
	4696	KEOUGH PROPERTIES: MAR. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR CONRAD BURNS IN GREAT FALLS MT 516 96
	4697	KENT CONRAD: FEB. 1-28, 1990: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE .... $795 00; OPERATING EXPENSES .... 13 68; ------------- 808 68
	4698	KILLIAN LEGG NICHOLAS FISCHER WIRKEN COOK AND PEW: MAR. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR DENNIS DECONCINI IN MESA AZ 1,397 50
	4699	INTERSTATE PLAZA: JAN. 1 - MAR. 31, 1990: JAN. 1-31, MAR. 1-31: RENTAL OF OFFICE SPACE FOR SENATOR PETE WILSON IN SAN DIEGO CA .... 7,472 00; (JAN. 1-31: LESS AMOUNT PAID ON SEPARATE VOUCHER) .... -3,726 00; ------------- 3,746 00
	4700	MTS CONDOMINIUM ASSOC: MAR. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR MAX BAUCUS IN BILLINGS MT 1,050 29
	4701	MISSOULA BANK OF MONTANA: MAR. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR MAX BAUCUS IN MISSOULA MT 624 00
	4702	MYHRE ADVERTISING: MAR. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR MAX BAUCUS IN HELENA MT 1,143 00
	4703	MARATHON U S REALTIES INC: MAR. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR BOB PACKWOOD IN PORTLAND OR 3,985 50
	4704	1003 MAIN STREET PARTNERSHIP: MAR. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR TIMOTHY E WIRTH IN GRAND JUNCTION CO 219 00
	4705	NICKEL PARTNERSHIP: MAR. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR THOMAS A DASCHLE IN RAPID CITY SD 1,067 08
	4706	SECURITIES BUILDING CO: MAR. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR CONRAD BURNS IN BILLINGS MT 1,236 80
	4707	SILVER BOW CENTER: MAR. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR MAX BAUCUS IN BUTTE MT 418 38
	4708	SUTTER STREET PROPERTIES: MAR. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR PETE WILSON IN SAN FRANCISCO CA 8,420 83
	4709	RIBEIRO CORP: MAR. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR HARRY REID IN LAS VEGAS NV 4,114 00
	4710	VADA: MAR. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR BROCK ADAMS IN VANCOUVER WA 275 00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (EXECUTIVE OFFICE)

1990				
MAR 19	4711	WILLIAM K SAHR: MAR. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR LARRY PRESSLER IN PIERRE SD		$810.00
	4742	ROBERT W KASTEN JR: OCT. 1-31, 1989: OPERATING EXPENSES FOR MOBILE OFFICE IN THE SENATORS HOME STATE		66.96
	4743	ROBERT W KASTEN JR: FEB. 1-28, 1990: OPERATING EXPENSES FOR MOBILE OFFICE IN THE SENATORS HOME STATE	$297.62	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-247.62	
			-------------	50.00
	4744	ROBERT W KASTEN JR: JAN. 1-31, 1990: OPERATING EXPENSES FOR MOBILE OFFICE IN THE SENATORS HOME STATE		161.74
	4745	AMERICAN NATIONAL BANK OF LAWTON: JAN. 1 - MAR. 31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR DON NICKLES IN LAWTON OK		563.49
	4746	1ST BANK OF SOUTH DAKOTA TRUST: DEC. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR THOMAS A DASCHLE IN SIOUX FALLS SD	1,482.67	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-1,449.33	
			-------------	33.34
MAR 20	4842	ABQ DEVELOPMENT CORP: MAR. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR JEFF BINGAMAN IN ALBUQUERQUE NM		2,751.33
	4843	ABQ DEVELOPMENT CORP: MAR. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR PETE V DOMENICI IN ALBUQUERQUE NM		2,672.21
	4844	AMCO DEVELOPMENT: MAR. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR CHRISTOPHER S BOND IN LEES SUMMIT MO		1,495.82
	4845	JEFFREY E BADGER: DEC. 1, 1989 - FEB. 28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR BARBARA A MIKULSKI IN SALISBURY MD		706.50
	4846	BAILEY ENERGY UTEX PROPERTIES: MAR. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR JAKE GARN IN MOAB UT		200.00
	4847	BALTIMORE BOULEVARD ASSOC: FEB. 1-28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR BARBARA A MIKULSKI IN COLLEGE PARK MD		1,901.33
	4848	CHESSIE FEDERAL CREDIT UNION: JAN. 1 - FEB. 28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR PAUL S SARBANES IN CUMBERLAND MD		1,009.09
	4849	CITY CENTER ONE LTD: MAR. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR HOWARD M METZENBAUM IN YOUNGSTOWN OH		811.50
	4850	CITY OF LANSING: JAN. 1 - MAR. 31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR CARL LEVIN IN LANSING MI		1,248.00
	4851	COOPER URBAN RENEWAL PARTNERS: FEB. 1-28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR FRANK R LAUTENBERG IN CAMDEN NJ		2,490.33
	4852	THOMAS A DASCHLE: FEB. 1 - MAR. 31, 1990: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE		1,350.00
	4853	ROBERT DOLE: JAN. 1 - MAR. 31, 1990: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE		2,841.75
	4854	EAGLE HOTEL REALTY TRUST: FEB. 1-28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR GORDON J HUMPHREY IN CONCORD NH		3,180.63
	4855	LEE A EVERHART AND CO INC: JAN. 1 - FEB. 28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR BOB GRAHAM IN TALLAHASSEE FL		13,416.66
	4856	GASLIGHT PLAZA CORP: MAR. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR TIMOTHY E WIRTH IN COLORADO SPRINGS CO		458.33
	4857	GLENN SINGER: MAR. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR CONRAD BURNS IN GLENDIVE MT		302.10
	4858	GOLDEN TRIANGLE REGIONAL AIRPORT AUTHORITY: JAN. 1 - FEB. 28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR TRENT LOTT IN COLUMBUS MS		471.90

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (EXECUTIVE OFFICE)

Date	Voucher	Payee / Description		Amount
1990				
MAR. 20	4859	3409 GOLF ROAD PARTNERSHIP: MAR 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR HERBERT H KOHL IN EAU CLAIRE WI		$276.25
	4860	INOUE HAWAII REALTY CORP: MAR. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR DANIEL K INOUYE IN HILO HI		989.85
	4861	JSL ENTERPRISES INC: MAR. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR CHRISTOPHER S BOND IN JEFFERSON CITY MO		1,147.50
	4862	ROBERT W KASTEN JR: FEB. 1-28, 1990: OPERATING EXPENSES FOR MOBILE OFFICE IN THE SENATORS HOME STATE	$247.62	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-16.50	231.12
	4863	OKLAHOMA CAPITOL IMPROVEMENT AUTHORITY: MAR. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR DAVID L BOREN IN TULSA OK		1,625.00
	4864	V HAWLEY SMITH JR: FEB. 1-28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR CONNIE MACK IN JACKSONVILLE FL		593.75
	4865	TEXAS CAMBRIDGE MANAGEMENT: MAR. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR PHIL GRAMM IN DALLAS TX		4,507.92
	4866	101 THORNTON BUILDING: DEC. 1, 1989 - FEB. 28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR WYCHE FOWLER JR IN DALTON GA		875.01
	4867	TRI CITY AIRPORT COMMISSION: FEB. 1-28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR JIM SASSER IN BLOUNTVILLE TN		195.75
MAR. 21	4901	CITY OF BIDDEFORD: FEB. 1-28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM S COHEN IN BIDDEFORD ME		485.33
	4902	EMPIRE MALL: OCT. 1, 1989 - MAR. 31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR LARRY PRESSLER IN SIOUX FALLS SD		7,188.00
	4903	INOUE HAWAII REALTY CORP: MAR. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR SPARK M MATSUNAGA IN HILO HI		1,011.95
	4904	JUSTIN LINDHOLM: JAN. 1 - FEB. 28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR JAMES M JEFFORDS IN RUTLAND VT		2,832.82
	4905	NINTH AVENUE OFFICE PLAZA: FEB. 1-28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR CONNIE MACK IN PENSACOLA FL		325.00
	4906	PUTNAM PARK ASSOC: FEB. 1-28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR CHRISTOPHER J DODD IN WETHERSFIELD CT		7,500.00
	4907	REALTY MANAGEMENT CO OF SOUTH JERSEY: JAN. 1 - FEB. 28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR BILL BRADLEY IN MARLTON NJ		6,508.34
	4908	SILVER BOW CENTER: NOV. 1, 1989 - MAR. 31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR CONRAD BURNS IN BUTTE MT		1,328.25
MAR. 23	4983	111 BAPTIST STREET PARTNERSHIP: MAR. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR PAUL S SARBANES IN SALISBURY MD		457.41
	4984	101 THORNTON BUILDING: MAR. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR WYCHE FOWLER JR IN DALTON GA		291.67
	4985	AMERICAN NATIONAL BANK OF LAWTON: DEC. 8-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DON NICKLES IN LAWTON OK		150.26
	4986	AUSTIN COMPANIES: MAR. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR CONNIE MACK IN TAMPA FL		2,350.67
	4987	BOXWOOD ASSOC: MAR. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR WYCHE FOWLER JR IN AUGUSTA GA		532.27
	4988	C AND A ENTERPRISES: MAR. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR JOHN D ROCKEFELLER IV IN FAIRMONT WV		441.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (EXECUTIVE OFFICE)

Date	No.	Payee and purpose	Amount
1990 MAR 23	4989	COMMONWEALTH OF MASSACHUSETTS: MAR 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR JOHN F KERRY IN BOSTON MA	$10,352.18
	4990	COURTEOUS SERVICES INC: MAR 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR BARBARA A MIKULSKI IN HAGERSTOWN MD	452.11
	4991	FREDERICK ROSS CO: JAN 1 - MAR 31, 1990: JAN 1-31, MAR 1-31: RENTAL OF OFFICE SPACE FOR SENATOR TIMOTHY E WIRTH IN PUEBLO CO	580.00
	4993	GATEWAY ASSOC: MAR 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR GEORGE J MITCHELL IN LEWISTON ME	1,003.53
	4994	STEPHEN S GEORGE: MAR 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR BARBARA A MIKULSKI IN BALTIMORE MD	450.00
	4995	GUARANTY BUILDING: MAR 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR DANIEL PATRICK MOYNIHAN IN BUFFALO NY	1,354.37
	4996	JOE GRAVES: MAR 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR A MITCHELL MCCONNELL JR IN LEXINGTON KY	1,170.77
	4997	IMPERIAL ASSOC: MAR 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR WENDELL H FORD IN LEXINGTON KY	1,185.00
	4998	JUDITH V JAMES: MAR 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR WARREN B RUDMAN IN BERLIN NH	215.00
	4999	L AND S BUILDING: MAR 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR JOHN D ROCKEFELLER IV IN CHARLESTON WV	2,828.00
	5000	LEWISTON LAND CO: JAN 1 - MAR 31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR STEVEN D SYMMS IN LEWISTON ID	1,050.00
	5001	LEWISTON LAND CO: JAN 1 - MAR 31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR JAMES A MCCLURE IN LEWISTON ID	840.00
	5002	MARCY PLAZA ASSOC: FEB 1 - MAR 31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR JEFF BINGAMAN IN SANTA FE NM	4,032.58
	5003	DELFORD MCKNIGHT: MAR 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR A MITCHELL MCCONNELL JR IN LONDON KY	822.50
	5004	MELLON BANK: MAR 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM V ROTH JR IN GEORGETOWN DE	485.00
	5005	METROPOLITAN LIFE INSURANCE CO: MAR 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR CONNIE MACK IN MIAMI FL	2,635.00
	5006	W G MULLINS JR: MAR 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR SAM NUNN IN PERRY GA	500.00
	5007	PADUCAH HOUSING ASSOC: MAR 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR A MITCHELL MCCONNELL JR IN PADUCAH KY	433.00
	5008	RANKIN: MAR 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR WYCHE FOWLER JR IN COLUMBUS GA	480.00
	5009	V HAWLEY SMITH JR: MAR 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR CONNIE MACK IN JACKSONVILLE FL	583.75
	5010	TEN PRYOR STREET BUILDING LTD: MAR 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR WYCHE FOWLER JR IN ATLANTA GA	3,915.00
	5011	TPC INC: MAR 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR WARREN B RUDMAN IN CONCORD NH	1,866.66
	5012	TRI CITY AIRPORT COMMISSION: MAR 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR JIM SASSER IN BLOUNTVILLE TN	195.75

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (EXECUTIVE OFFICE)

1990			
MAR. 23	5013	UCC REALTY CORP: MAR. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR JOHN W WARNER IN ROANOKE VA	$901.71
	5014	USDA SOIL CONSERVATION SERVICE: FEB. 1 - MAR. 31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR ROBERT W KASTEN JR IN MADISON WI	680.12
	5015	DANIEL J WALKER: MAR. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR GEORGE J MITCHELL IN PRESQUE ISLE ME	275.00
MAR. 28	5107	CIRCLE INVESTORS CORP: MAR. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR JOSEPH R BIDEN JR IN GEORGETOWN DE	928.00
	5108	COURTHOUSE TOWER: MAR. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR BOB GRAHAM IN MIAMI FL	2,125.00
	5109	CRESTAR BANK: MAR. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR CHARLES S ROBB IN ROANOKE VA	496.47
	5110	C RICHARD DANIEL RENTALS: MAR. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR JOHN D ROCKEFELLER IV IN BECKLEY WV	736.25
	5111	DOMINION BANK NATIONAL ASSN: MAR. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR CHARLES S ROBB IN CLINTWOOD VA	581.40
	5112	DOMINION TOWER LTD PARTNERSHIP: MAR. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR CHARLES S ROBB IN NORFOLK VA	1,474.90
	5113	EAGLE HOTEL REALTY TRUST: MAR. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR GORDON J HUMPHREY IN CONCORD NH	3,180.83
	5114	EXCHANGE CENTER: MAR. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR WYCHE FOWLER JR IN ALBANY GA	435.00
	5115	GATEWAY ASSOC: MAR. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM S COHEN IN LEWISTON ME	1,044.45
	5116	GENDRON BROTHERS ASSOC: MAR. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM S COHEN IN PORTLAND ME	1,629.17
	5117	GLENPOINTE ASSOC: JAN. 1 - MAR. 31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR BILL BRADLEY IN TEANECK NJ	450.00
	5118	GOLDEN TRIANGLE REGIONAL AIRPORT AUTHORITY: MAR. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR TRENT LOTT IN COLUMBUS MS	235.75
	5119	HUNDAL AND CO: MAR. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR BILL BRADLEY IN UNION NJ	4,800.00
	5120	HUNTSVILLE MADISON COUNTY AIRPORT AUTHORITY: MAR. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR RICHARD C SHELBY IN HUNTSVILLE AL	463.00
	5121	VINCENT ILLUZZI: MAR. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR JAMES M JEFFORDS IN MONTPELIER VT	1,324.92
	5122	JA VA INC: MAR. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR ARLEN SPECTER IN WILKES BARRE PA	199.00
	5123	JUDITH V JAMES: MAR. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR GORDON J HUMPHREY IN BERLIN NH	215.00
	5124	ROBERT W KASTEN JR: MAR. 1-31, 1990: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE	666.75
	5125	KENNEBEC SAVINGS BANK: MAR. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM S COHEN IN AUGUSTA ME	800.00
	5126	KEY WEST PROFESSIONAL CENTER: JAN. 1 - MAR. 31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR CONNIE MACK IN FT MYERS FL	9,099.99

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (EXECUTIVE OFFICE)

1990				
MAR. 28	5127	LEE A EVERHART AND CO INC: MAR. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR BOB GRAHAM IN TALLAHASSEE FL		$6,708.33
	5128	JUSTIN LINDHOLM: MAR. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR JAMES M JEFFORDS IN RUTLAND VT		1,416.46
	5129	MCKESSON ROBBINS ASSOC: MAR. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR ALBERT GORE JR IN NASHVILLE TN		2,166.10
	5130	MILLIKEN ASSOC LTD PARTNERSHIP: MAR. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR JOHN F KERRY IN FALL RIVER MA		788.19
	5131	NEFF ENTERPRISES: MAR. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR CHARLES S ROBB IN HARRISONBURG VA		466.13
	5132	PARK PLAZA LTD PARTNERSHIP: MAR. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR ARLEN SPECTER IN SCRANTON PA		875.00
	5133	RAY C PECOR JR: MAR. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR PATRICK J LEAHY IN BURLINGTON VT		3,312.84
	5134	PETTINATO REALTY CO: MAR. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR JOHN HEINZ IN SCRANTON PA		200.00
	5135	SIGNET BANK VIRGINIA: MAR. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR CHARLES S ROBB IN RICHMOND VA		210.00
	5136	TRI CITY AIRPORT COMMISSION: MAR. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR ALBERT GORE JR IN BLOUNTVILLE TN		282.00
	5137	MEGA REALTY TRUST: JAN. 1 - MAR. 31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR GEORGE J MITCHELL IN PORTLAND ME	$5,238.21	
		(JAN. 1 - FEB. 28: LESS AMOUNT PAID ON SEPARATE VOUCHER)	-3,329.48	1,908.73
	5138	ERIC NAUHAUS: MAR. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR DENNIS DECONCINI IN TUCSON AZ		2,730.50
	5139	ROOSEVELT PLAZA PARTNERSHIP: MAR. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR DENNIS DECONCINI IN PHOENIX AZ		4,877.33
MAR. 29	5224	KENT CONRAD: FEB. 1-28, 1990: OPERATING EXPENSES FOR MOBILE OFFICE IN THE SENATORS HOME STATE	178.11	
		(LESS AMOUNT PAID ON SEPERATE VOUCHER)	-13.68	164.43
MAR. 30	5331	CENTER LINE PUBLIC SCHOOLS: MAR. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR CARL LEVIN IN CENTER LINE MI		450.00
	5332	CITY CENTER ONE LTD: JAN. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR HOWARD M METZENBAUM IN YOUNGSTOWN OH		868.03
	5333	J C NICHOLS CO: MAR. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR NANCY LANDON KASSEBAUM IN PRAIRIE VILLAGE KS		1,310.55
	5334	MILAM BUILDING: JAN. 1 - MAR. 31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR PHIL GRAMM IN SAN ANTONIO TX		2,028.12
	5335	WECS CORP: MAR. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR JOHN C DANFORTH IN SPRINGFIELD MO		976.38
	5336	WECS CORP: FEB. 1-28, 1990: RENTAL OF OFFICE SPACE FOR SENATOR JOHN C DANFORTH IN SPRINGFIELD MO		982.24
	5337	WECS CORP: JAN. 1-31, 1990: RENTAL OF OFFICE SPACE FOR SENATOR JOHN C DANFORTH IN SPRINGFIELD MO		862.00
	5338	TOM HARKIN: MAR. 1-31, 1990: RENTAL OF MOBILE OFFICE IN SENATORS HOME STATE		759.03

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

Date	Voucher	Description	Amount	Total
SERGEANT AT ARMS (EXECUTIVE OFFICE)				
1990				
MAR. 30	5387	TOM HARKIN:		
		FEB. 1-28, 1990:		
		RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE		$759.03
	5388	WASHINGTON SQUARE BUILDING:		
		MAR. 1-31, 1990:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		DONALD W RIEGLE JR IN LANSING MI		1,468.13
	5462	CHRISTOPHER S BOND:		
		FEB. 1-28, 1990:		
		OPERATING EXPENSES FOR MOBILE OFFICE IN THE SENATORS		
		HOME STATE		98.94
	5463	CHRISTOPHER S BOND:		
		MAR. 1-31, 1990:		
		RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE		726.20
	5464	THAD COCHRAN:		
		FEB. 1 - MAR. 31, 1990:		
		MAR. 1-31: RENTAL OF MOBILE OFFICE IN THE SENATORS		
		HOME STATE	$676.47	
		FEB. 1-28: OPERATING EXPENSES	165.22	
			-------------	841.69
	5465	KENT CONRAD:		
		MAR. 1-31, 1990:		
		RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE		795.00
	5466	JOSEPH I LIEBERMAN:		
		JAN. 1 - MAR. 31, 1990:		
		MAR. 1-31: RENTAL OF MOBILE OFFICE IN THE SENATORS		
		HOME STATE	2,400.00	
		JAN. 1-31: OPERATING EXPENSES	88.50	
			-------------	2,488.50
	5467	TRENT LOTT:		
		FEB. 1 - MAR. 31, 1990:		
		MAR. 1-31: RENTAL OF MOBILE OFFICE IN THE SENATORS		
		HOME STATE	700.00	
		FEB. 1-28: OPERATING EXPENSES	229.89	
		(FEB. 1-28: LESS AMOUNT PAID ON SEPARATE VOUCHER)	-166.56	
			-------------	763.33
	5468	JOHN D ROCKEFELLER IV:		
		MAR. 1-31, 1990:		
		RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE		869.00
	5469	J C NICHOLS CO:		
		JAN. 1 - FEB. 28, 1990:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		NANCY LANDON KASSEBAUM IN PRAIRIE VILLAGE KS	2,445.10	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-2,324.00	
			-------------	121.10
SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT)				
1989				
OCT. 12	2	CENTRAL SHARPENING CO INC:		
		OCT. 3, 1989:		
		SHARPENING OF THE FOLLOWING:		
		7 ROUTER BITS	23.50	
		3 SAW BLADES	33.75	
		2 BEARINGS	6.75	
		SHIPPING	1.50	
			-------------	65.50
	3	HEALTH WATERS INC:		
		OCT. 3, 1989:		
		100 CASES OF WATER	995.00	
		40 CARBOYS OF WATER	380.00	
		DEPOSIT ON 40 CARBOYS	200.00	
			-------------	1,575.00
OCT. 17	4	UNIFIRST CORP:		
		OCT. 9, 1989:		
		SERVICING OF DUST MOPS		71.45
	7	NATIONAL SEMINARS INC:		
		OCT. 5, 1989:		
		REGISTRATION FEE FOR LISA A TOTH AND		
		DEXTER E JENNINGS TO ATTEND THE POWERFUL BUSINESS		
		WRITING CLASS HELD IN ARLINGTON VA		198.00
	8	S FREEDMAN AND SONS INC:		
		OCT. 3, 1989:		
		250 CASES OF PAPER TOWELS		4,787.50
OCT. 18	10	W BELL AND CO:		
		OCT. 10, 1989:		
		1 HEATER		49.50
OCT. 20	97	DISTRICT LOCK AND HARDWARE CO:		
		OCT. 4, 1989:		
		4 KEYS		4.92
	98	HEALTH WATERS INC:		
		OCT. 5, 1989:		
		100 CASES OF WATER		995.00
	99	S FREEDMAN AND SONS INC:		
		OCT. 5, 1989:		
		10 PAILS OF DETERGENT	297.50	
		25 CASES OF PLASTIC BAGS	442.25	
			-------------	739.75
OCT. 31	176	AMERICAN SUPPLY CO:		
		OCT. 4, 1989:		
		20 BAGS OF SAND		87.40
	177	COMMERCIAL SUPPLY CORP:		
		OCT. 5, 1989:		
		5 CASES OF BURNISHING PADS	197.90	
		3 CASES OF DEODORANT	284.85	
			-------------	482.75

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT)

1989				
OCT. 31	178	DAY TIMERS INC:		
		OCT. 10, 1989:		
		1 CALENDAR REFILL		$19.70
	179	EXXON CO USA:		
		OCT. 2, 1989:		
		1,498 GALLONS OF GASOLINE		1,384.88
	194	DOGWOOD FABRICS:		
		OCT. 10, 1989:		
		8 YARDS OF FABRIC		98.18
	195	[illegible]:		
		OCT. 18, 1989:		
		1 TELEVISION		399.00
	196	S FREEDMAN AND SONS INC:		
		OCT. 10, 1989:		
		4 CASES OF DETERGENT	$201.96	
		4 CASES OF CLEANER	92.30	
		4 CASES OF BUG SPRAY	214.60	
			-------------	508.86
	197	S FREEDMAN AND SONS INC:		
		OCT. 4, 1989:		
		5 CASES OF AMMONIA	38.40	
		4 CASES OF CLEANER	77.00	
		12 BOXES OF DETERGENT	214.56	
		8 CASES OF BLEACH	86.88	
		2 CASES OF INSECTICIDE	25.80	
			-------------	442.64
	198	PRESS ASSN INC:		
		OCT. 1-31, 1989:		
		NEWSWIRE SERVICE		542.15
	199	UNIFIRST CORP:		
		OCT. 23, 1989:		
		SERVICING OF DUST MOPS		71.45
	200	WEST PUBLISHING CO:		
		OCT. 10, 1989:		
		1 COPY OF U S CODE ANNOTATED 1990 POCKET PARTS		585.58
	207	SONY CORP OF AMERICA:		
		OCT. 3, 1989:		
		1 RECORDER/PLAYER	23,910.00	
		1 RACKMOUNT KIT	211.00	
			-------------	24,121.00
NOV. 13	234	ACME PLASTICS INC:		
		OCT. 3, 1989:		
		10 ROLLS OF PLASTIC	199.50	
		30 CHAIR MATS	2,690.00	
			-------------	2,889.50
	235	CANADA DRY CORP:		
		OCT. 16, 1989:		
		25 CASES OF CLUB SODA		190.00
	236	CAVALIER FABRICS LTD:		
		OCT. 10, 1989:		
		11 YARDS OF FABRIC		200.75
	237	COLUMBIA BAG SUPPLY CO INC:		
		OCT. 16, 1989:		
		100 POUNDS OF WIPING CLOTHS		115.00
	238	COMMERCIAL SUPPLY CORP:		
		OCT. 4, 1989:		
		12 CHAIR MATS		1,472.64
	239	HEALTH WATERS INC:		
		OCT. 16, 1989:		
		160 CASES OF BOTTLED WATER	1,590.00	
		40 CARBOYS OF WATER	380.00	
		DEPOSIT ON 40 CARBOYS	200.00	
			-------------	2,170.00
	240	STAR VACUUM CLEANERS INC:		
		OCT. 23, 1989:		
		50 VACUUM BELTS		37.50
	241	SUNSHINE SPECIALTIES INC:		
		OCT. 11, 1989:		
		2 CASES OF AIR FRESHENER		272.00
	242	UNITED FABRICS INC:		
		OCT. 16, 1989:		
		28 YARDS OF FABRIC		810.03
	243	VILLAGE CARPETS AND INTERIORS INC:		
		OCT. 17, 1989:		
		REPAIRS TO CARPET		95.00
NOV. 14	355	ALEXANDER HAMILTON INSTITUTE INC:		
		OCT. 17, 1989:		
		1 COPY OF THE EMPLOYEES HANDBOOK AUDIT UPDATE NO 4		19.50
	356	WILLIAM J GROGAN SR:		
		OCT. 25, 1989:		
		TUNING OF PIANO		60.00
	357	STANIS FURNITURE INC:		
		OCT. 11, 1989:		
		1 SOFA	3,142.00	
		3 TABLES	976.00	
		3 LAMPS	712.00	
			-------------	4,830.00
	358	WALSH AND KOEHLER GLASS CO INC:		
		OCT. 17, 1989:		
		1 PIECE OF GLASS		73.00
NOV. 21	490	EXXON CO USA:		
		OCT. 23, 1989:		
		GASOLINE PURCHASED ON CREDIT CARD		830.31

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT)

1989				
NOV. 21	467	UNIFIRST CORP:		
		OCT. 6, 1989:		
		SERVICING OF DUST MOPS		$71.45
	468	CENTRAL GMC INC:		
		OCT. 24, 1989:		
		REPAIRS TO TRUCK		39.90
	469	AMPEX CORP:		
		OCT. 12, 1989:		
		500 VIDEOCASSETTES		5,500.00
	470	MIDWEST COMMUNICATIONS CORP:		
		OCT. 3, 1989:		
		1 INTERFACE BOARD	$892.98	
		1 COLOR DETECTOR	1,115.79	
		SHIPPING	3.98	
			-------------	2,012.75
	471	MIDWEST COMMUNICATIONS CORP:		
		OCT. 3, 1989:		
		1 RACKMOUNT		276.48
	472	S FREEDMAN AND SONS INC:		
		OCT. 16, 1989:		
		4 CASES OF AIR FRESHENER		96.00
	473	KEEPER OF STATIONERY U S SENATE:		
		OCT. 1-31, 1989:		
		STATIONERY SUPPLIES		4,722.48
	474	GMAC LEASING:		
		OCT. 1-31, 1989:		
		CONTRACT AMOUNT DUE ON 1989 ELECTRA PARK AVENUE SERIAL NO 1G4CW54C2K1670901		233.33
	475	GMAC LEASING:		
		OCT. 1-31, 1989:		
		CONTRACT AMOUNT DUE ON 1989 PARK AVENUE SERIAL NO 1G4CU54C8K12655301		233.33
	476	GMAC LEASING:		
		OCT. 1-31, 1989:		
		CONTRACT AMOUNT DUE ON 1987 SUBURBAN SERIAL NO 1GNEV18K8HF170290		200.00
	477	CAPITOL CHEMICAL INDUSTRIES INC:		
		OCT. 10, 1989:		
		10 SEAT COVERS		616.50
	478	DAY TIMERS INC:		
		OCT. 24, 1989:		
		1 CALENDAR REFILL		18.90
	479	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		OCT. 1-31, 1989:		
		PHOTO PROCESSING		108.80
	480	WASHINGTON UNIFORM AND ROBE STORE INC:		
		OCT. 27, 1989:		
		2 LAB COATS		48.00
	481	ARROW SUPPLY CO INC:		
		OCT. 31, 1989:		
		REPAIRS TO SCRUBBING MACHINE		1,936.72
	482	SERGEANT AT ARMS U S SENATE:		
		OCT. 28, 1989:		
		ART SUPPLIES		19.94
NOV. 27	527	FRAGERS HARDWARE:		
		NOV. 2, 1989:		
		25 CASES OF FIRE LOGS	198.75	
		36 PAIRS OF GLOVES	306.00	
			-------------	504.75
NOV. 28	528	ALMACA:		
		OCT. 23, 1989:		
		1 COPY OF CONSULTANTS DIRECTORY		35.00
	533	CAMERA MART INC:		
		OCT. 3, 1989:		
		1 SWITCHER	8,225.00	
		1 ADAPTER	1,174.00	
		SHIPPING	34.52	
			-------------	9,433.52
	537	CURTIS CHEVROLET:		
		NOV. 13, 1989:		
		REPAIRS TO LEASED AUTOMOBILE		301.98
	538	EXXON CO USA:		
		NOV. 7, 1989:		
		1,500 GALLONS OF GASOLINE		1,311.50
	560	MS ELECTRONICS INC:		
		NOV. 1, 1989:		
		100 LAMPS	45.00	
		20 SCREWLOCK KITS	24.00	
		SHIPPING	2.97	
			-------------	71.97
	565	UNITED PRESS INTERNATIONAL INC:		
		OCT. 1-30, 1989:		
		NEWSWIRE SERVICE		865.00
	572	WALSH AND KOEHLER GLASS CO INC:		
		OCT. 31, 1989:		
		3 PIECES OF GLASS		131.10
	573	WALSH AND KOEHLER GLASS CO INC:		
		NOV. 1, 1989:		
		3 PIECES OF GLASS		183.90
	574	W BELL AND CO:		
		NOV. 7, 1989:		
		3 ICE BUCKETS		97.50

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT)

1989				
NOV. 30	577	S FREEDMAN AND SONS INC:		
		NOV. 6, 1989:		
		100 CASES OF TRASH CAN LINERS		$2,709.00
	578	W W GRAINGER INC:		
		OCT. 17, 1989:		
		1 REFRIGERATOR		577.58
	579	MONITOR PUBLISHING CO:		
		OCT. 10, 1989:		
		1 COPY OF THE FEDERAL YELLOW BOOK		150.00
	580	MONITOR PUBLISHING CO:		
		OCT. 10, 1989:		
		1 COPY OF THE CONGRESSIONAL YELLOW BOOK		150.00
	581	SERGEANT AT ARMS U S SENATE:		
		NOV. 16, 1989:		
		INCREASE TO POSTAGE ACCOUNTABILITY		17,000.00
	670	COULTER FABRICS INC:		
		NOV. 1, 1989:		
		59 SQUARE FEET OF LEATHER		295.22
	671	DOGWOOD FABRICS:		
		OCT. 25, 1989:		
		17 YARDS OF FABRIC		239.78
	672	FEDERAL EXPRESS CORP:		
		OCT. 10, 1989:		
		SHIPPING OF DOCUMENT FROM WASHINGTON DC TO SEMINOLE OK		9.75
	673	CLARENCE J MARTIN:		
		NOV. 7, 1989:		
		1 DRUM OF CAR SOAP		98.20
	674	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		OCT. 2-31, 1989:		
		INFORMATIONAL TAPES		53.00
	675	WALSH AND KOEHLER GLASS CO INC:		
		NOV. 3, 1989:		
		59 CASES OF GLASS		1,761.18
	676	WEST PUBLISHING CO:		
		OCT. 23, 1989:		
		1 COPY OF U S CODE ANNOTATED TITLE 1-4 POCKET PARTS	$6.00	
		2 COPIES OF U S CODE ANNOTATED TITLE 31 POCKET PARTS	12.00	
			-------------	18.00
DEC. 12	773	ARROW SUPPLY CO INC:		
		OCT. 24, 1989:		
		12 DUSTERS	79.56	
		12 BRUSHES	35.04	
		SHIPPING	6.88	
			-------------	121.48
	774	CAMERA MART INC:		
		NOV. 1, 1989:		
		5 MONITORS	18,450.00	
		4 SLIDE KITS	148.00	
		4 RACK MOUNTS	236.00	
		SHIPPING	123.50	
			-------------	18,957.50
	775	CAMERA MART INC:		
		OCT. 3, 1989:		
		1 PULSE REGENERATOR		793.89
	776	COMMERCIAL SUPPLY CORP:		
		NOV. 21, 1989:		
		REPAIRS TO BUFFER	185.00	
		6 WHEELS	57.00	
			-------------	242.00
	777	HEALTH WATERS INC:		
		NOV. 2, 1989:		
		150 CASES OF WATER	1,492.50	
		40 CARBOYS OF WATER	380.00	
		DEPOSIT ON 40 CARBOYS	200.00	
			-------------	2,072.50
	778	HEALTH WATERS INC:		
		NOV. 20, 1989:		
		150 CASES OF WATER	1,492.50	
		50 CARBOYS OF WATER	475.00	
		DEPOSIT ON 50 CARBOYS	250.00	
		(LESS CREDIT FOR RETURNED CARBOYS)	-220.00	
			-------------	1,997.50
	779	KOKOS:		
		NOV. 17, 1989:		
		1 VCR		589.00
	780	PREMIER FASTENER CO:		
		NOV. 6, 1989:		
		1 FASTENER ASSORTMENT		324.10
	781	TIMBERLINE TREE EXPERTS:		
		NOV. 14, 1989:		
		2 CORDS OF FIREWOOD		260.00
	837	CAVALIER FABRICS LTD:		
		OCT. 25, 1989:		
		54 YARDS OF FABRIC		985.50
	838	DEPARTMENT OF COMMERCE:		
		NOV. 7, 1989:		
		REGISTRATION FEE FOR MICHAEL A JOHNSON TO ATTEND THE TECHNICAL WORKSHOP FOR GOVERNMENT SYSTEMS DESIGNERS COURSE HELD IN GAITHERSBURG MD		60.00
	839	FIBER PRODUCTS INDUSTRIAL INC:		
		OCT. 13, 1989:		
		11 CASES OF WINDOW CLEANER		298.32

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT)

1989				
DEC. 12	840	S FREEDMAN AND SONS INC:		
		NOV. 9, 1989:		
		20 CASES OF TISSUES		$439.00
	841	S FREEDMAN AND SONS INC:		
		NOV. 14, 1989:		
		6 CASES OF BLEACH		45.60
	842	S FREEDMAN AND SONS INC:		
		NOV. 6, 1989:		
		6 SIGNS	$89.70	
		10 PAILS OF FLOOR WAX	557.50	
			-------------	647.20
	843	GMAC LEASING:		
		NOV. 1-30, 1989:		
		CONTRACT AMOUNT DUE ON 1989 PARK AVENUE SERIAL NO 1G4CU54C5K1285301		233.33
	844	GMAC LEASING:		
		NOV. 1-30, 1989:		
		CONTRACT AMOUNT DUE ON 1989 ELECTRA PARK AVENUE SERIAL NO 1G4CW54C2K1670901		233.33
	845	GMAC LEASING:		
		NOV. 1-30, 1989:		
		CONTRACT AMOUNT DUE ON 1987 SUBURBAN SERIAL NO 1GNEV16K8HF170290		200.00
	846	HAVEMEYER BOOKS:		
		NOV. 7, 1989:		
		1 COPY OF SURVEY TECHNIQUES		91.95
	847	JAMECO ELECTRONICS:		
		NOV. 1, 1989:		
		1 MEMORY PROGRAMMER		1,814.76
	848	J GIBSON MCILVAIN CO:		
		OCT. 13, 1989:		
		1,400 FEET OF MAHOGANY		2,905.00
	849	MS ELECTRONICS INC:		
		NOV. 1, 1989:		
		30 LATCH KITS		94.44
	850	SOURCE:		
		NOV. 6, 1989:		
		10 ROUTER BITS	124.65	
		4 ROLLS OF TAPE	112.50	
			-------------	237.15
	851	UNIFIRST CORP:		
		NOV. 20, 1989:		
		SERVICING OF DUST MOPS		71.45
	852	WALL PRODUCTS CO:		
		NOV. 17, 1989:		
		2 SETS OF DOOR SLIDES		25.10
DEC. 18	979	CAMERA MART INC:		
		NOV. 1, 1989:		
		1 RACK SLIDE KIT	37.00	
		9 MONITORS	3,847.00	
		SHIPPING	44.91	
			-------------	3,928.91
	980	CAMERA MART INC:		
		NOV. 1, 1989:		
		1 MONITOR	1,763.00	
		3 RACK MOUNTS	510.00	
		SHIPPING	46.29	
			-------------	2,319.29
	981	DISTRICT SUPPLY INC:		
		OCT. 13, 1989:		
		1 DRUM OF SOAP	247.50	
		12 BRUSHES	51.60	
			-------------	299.10
	982	EXXON CO USA:		
		NOV. 21, 1989:		
		GASOLINE PURCHASED ON CREDIT CARD		270.73
	983	HEMPHILL AND ASSOC INC:		
		NOV. 15, 1989:		
		FEE FOR CONDUCTING SEMINAR ON TAMING THE PAPER TIGER FOR SENATE STAFF IN WASHINGTON DC		250.00
	984	JOHN DUER AND SONS INC:		
		NOV. 6, 1989:		
		8 GALLONS OF GLUE	95.60	
		50 PACKAGES OF SCREW EYES	132.50	
		1 BOX OF MAGNETIC CATCHES	26.20	
			-------------	254.30
	985	SONY CORP OF AMERICA:		
		NOV. 15, 1989:		
		1 BETACAM	20,250.00	
		1 REMOTE	520.00	
		1 RACKMOUNT KIT	211.00	
			-------------	20,981.00
	986	UNIFIRST CORP:		
		DEC. 4, 1989:		
		SERVICING OF DUST MOPS		71.45
	987	UNITED PRESS INTERNATIONAL INC:		
		NOV. 1-30, 1989:		
		NEWSWIRE SERVICE		865.00
	988	WALSH AND KOEHLER GLASS CO INC:		
		NOV. 14, 1989:		
		2 PIECES OF GLASS		23.79

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT)

1989				
DEC. 19	1099	KEEPER OF STATIONERY U S SENATE:		
		NOV. 1-30, 1989:		
		STATIONERY SUPPLIES		$1,369.20
	1100	M G LAROCCA:		
		OCT. 18, 1989:		
		1 VCR		404.00
	1101	MILES GLASS CO:		
		NOV. 27, 1989:		
		1 WINDSHIELD FOR SENATE LEASED AUTOMOBILE		214.26
	1102	PRESS ASSN INC:		
		NOV. 1-30, 1989:		
		NEWS WIRE SERVICE		842.15
	1103	S FREEDMAN AND SONS INC:		
		NOV. 6, 1989:		
		15 PAILS OF FLOOR WAX		836.25
	1104	UTAH SCIENTIFIC:		
		OCT. 4, 1989:		
		1 AUDIO VISUAL SYSTEM EXPANSION		33,740.95
	1105	VILLAGE CARPETS AND INTERIORS INC:		
		OCT. 17, 1989:		
		CARPET, PADDING AND INSTALLATION		1,218.00
DEC. 20	1177	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		NOV. 1-30, 1989:		
		PHOTO PROCESSING		61.40
DEC. 28	1287	COULTER FABRICS INC:		
		NOV. 27, 1989:		
		10 YARDS OF FABRIC		183.36
	1288	DIXIE PLYWOOD CO:		
		NOV. 22, 1989:		
		30 SHEETS OF PLYWOOD		1,307.36
	1289	J GIBSON MCILVAIN CO:		
		NOV. 3, 1989:		
		8,387 FEET OF MOULDING		1,895.13
	1290	VILLAGE CARPET CARE:		
		DEC. 6, 1989:		
		CLEANING, DEODORIZING AND SCOTCHGARDING OF CARPET		556.00
	1291	WALL PRODUCTS CO:		
		OCT. 13, 1989:		
		2 PAIRS OF DOOR SLIDES		29.70
DEC. 29	1367	ARROW SUPPLY CO INC:		
		DEC. 11, 1989:		
		2 WHEELS		125.70
	1368	GKM MANUFACTURING CORP:		
		NOV. 16, 1989:		
		2 RACKS	$827.60	
		1 BASE	183.00	
		12 PANELS	246.60	
		14 BARS	214.20	
		1 MOUNTING HARDWARE	7.70	
		SHIPPING	2.95	
			-------------	1,482.05
	1435	SCHUMACHER:		
		NOV. 30, 1989:		
		14 YARDS OF FABRIC		206.50
	1436	MIDWEST COMMUNICATIONS CORP:		
		OCT. 3, 1989:		
		1 PANEL	535.49	
		2 SPEAKERS	421.48	
		2 BRACKETS	42.16	
		1 AMPLIFIER	386.52	
		1 CONSOLE	2,834.56	
		1 HEADSET STATION	299.00	
		SHIPPING	57.25	
			-------------	4,576.46
	1475	HUNTINGTON LABORATORIES INC:		
		NOV. 28, 1989:		
		110 GALLONS OF STRIPPER		746.80
	1476	PRESS ASSN INC:		
		DEC. 1-31, 1989:		
		NEWS WIRE SERVICE		842.15
	1477	UNITED PRESS INTERNATIONAL INC:		
		DEC. 1-31, 1989:		
		NEWS WIRE SERVICE		665.00
	1488	SERGEANT AT ARMS U S SENATE:		
		OCT. 11 - DEC. 7, 1989:		
		POSTAGE	67.50	
		PARKING	4.00	
			-------------	71.50
	1489	UNIFIRST CORP:		
		DEC. 18, 1989:		
		SERVICING OF DUST MOPS		71.45
	1490	VILLAGE CARPET CARE:		
		DEC. 15, 1989:		
		CLEANING, DEODORIZING AND SCOTCHGARDING OF CARPET		1,824.00
	1582	AC TIRE CO:		
		DEC. 7, 1989:		
		10 SNOW TIRES		831.36
	1583	CAPITOL RADIO WHOLESALERS INC:		
		DEC. 5, 1989:		
		3 REELS OF CABLE		1,020.00
	1584	COULTER FABRICS INC:		
		NOV. 30, 1989:		
		28 YARDS OF FABRIC		274.22

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT)

1989				
DEC. 29	1585	EXXON CO USA:		
		DEC. 14, 1989:		
		1,500 GALLONS OF GASOLINE		
	1586	MICHAEL A JOHNSON:		$1,290.50
		OCT. 27, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 66.8 MILES AT $.24 PER MILE		
	1587	MS ELECTRONICS INC:		16.03
		DEC. 5, 1989:		
		100 CONNECTORS		
		1 ROLL OF CABLE	$27.00	
		30 POST KITS	132.00	
		SHIPPING	44.40	
			15.07	

	1588	SPRINGER PENGUIN INC:		218.47
		OCT. 18, 1989:		
		7 REFRIGERATORS		
1990				8,300.04
JAN. 11	1619	DEVELOPMENT COMMUNICATIONS INC:		
		DEC. 5, 1989:		
		REGISTRATION FEE FOR BRAIN K ARMENTROUT AND MICHAEL A LOREI TO ATTEND THE AESTHETICS OF EDITING COURSE HELD IN ALEXANDRIA VA		
	1620	DEVELOPMENT COMMUNICATIONS INC:		170.00
		DEC. 13-15, 1989:		
		REGISTRATION FEE FOR KIMBERLY A WASHINGTON TO ATTEND THE EDITING TECHNIQUES 1 AND 2 COURSE HELD IN ALEXANDRIA VA		
	1621	FEDERAL EXPRESS CORP:		365.00
		NOV. 8, 1989:		
		SHIPPING OF EQUIPMENT FROM BEAVERTON OR TO WASHINGTON DC		
	1622	FEDERAL EXPRESS CORP:		23.00
		NOV. 21, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO GRASS VALLEY CA		
	1623	FEDERAL EXPRESS CORP:		7.50
		NOV. 9, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO WAYNE NJ		
JAN. 12	1691	DISTRICT SUPPLY INC:		18.25
		DEC. 4, 1989:		
		20 CASES OF SOAP		
	1692	SCALAMANDRE:		760.00
		DEC. 6, 1989:		
		14 YARDS OF FABRIC		
	1833	ARROW SUPPLY CO INC:		652.21
		DEC. 11, 1989:		
		1 CASTER		
		2 BAFFEL PLATES	65.25	
		1 FILLER NECK COVER	11.60	
		2 GASKET SEALS	18.35	
		SHIPPING	5.80	
			6.06	

	1834	KEEPER OF STATIONERY U S SENATE:		107.06
		DEC. 1-31, 1989:		
		STATIONERY SUPPLIES		
	1835	MS ELECTRONICS INC:		1,113.45
		DEC. 5, 1989:		
		50 CONNECTORS		
	1836	M S GINN CO:		25.98
		OCT. 25, 1989:		
		5 CHAIRS		
	1837	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		3,117.50
		DEC. 1-31, 1989:		
		PHOTO PROCESSING		
	1838	UNIFIRST CORP:		20.05
		JAN. 1, 1990:		
		SERVICING OF DUST MOPS		
	1839	VILLAGE CARPET CARE:		71.45
		JAN. 4, 1990:		
		CLEANING, DEODORIZING AND SCOTCHGARDING OF CARPETS		
	1840	VILLAGE CARPET CARE:		2,281.00
		NOV. 17 - DEC. 6, 1989:		
		CLEANING, DEODORIZING AND SCOTCHGARDING OF CARPETS		
	1841	VILLAGE CARPET CARE:		881.00
		DEC. 27, 1989:		
		CLEANING, DEODORIZING AND SCOTCHGARDING OF 2 SOFAS 4 CHAIRS		
	1842	VILLAGE CARPET CARE:		530.00
		DEC. 27, 1989:		
		CLEANING, DEODORIZING AND SCOTCHGARDING OF CARPETS		
JAN. 16	1872	B AND B FLOORS:		3,406.00
		DEC. 11, 1989:		
		CARPET		
	1873	B AND B FLOORS:		2,541.00
		DEC. 11, 1989:		
		CARPET, PADDING AND INSTALLATION		
	1874	BCF SUPPLY CO INC:		2,930.00
		NOV. 30, 1989:		
		5 SHEETS OF FOAM RUBBER		
	1875	WESTGATE FABRICS INC:		147.75
		DEC. 13, 1989:		
		130 YARDS OF FABRIC		
				574.79

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT)

Date	No.	Payee / item	Item amount	Total
1990				
JAN. 22	2041	BEISLER SUPPLY CO INC:		
		NOV. 30, 1989:		
		10 CANS OF THINNER	$272.90	
		4 CANS OF LACQUER	286.24	
		4 CANS OF SEALER	234.40	
		4 CANS OF LACQUER	306.00	
		4 CANS OF LACQUER	286.24	
		5 SLEEVES OF SANDPAPER	64.00	
		5 SLEEVES OF SANDPAPER	125.50	
		3 SLEEVES OF SANDPAPER	51.87	
		3 CANS OF PAINT REMOVER	164.55	
		2 CASES OF SPRAY PAINT	83.36	
		2 CASES OF SPRAY PAINT	39.48	
		2 CASES OF LEMON OIL	86.40	
		2 CASES OF NAPHTHA	70.88	
			-------------	$2,071.82
	2042	S FREEDMAN AND SONS INC:		
		DEC. 11, 1989:		
		12 CASES OF SEALER		835.20
	2043	S FREEDMAN AND SONS INC:		
		JAN. 2, 1990:		
		4 CASES OF BOWL CLEANER		101.08
	2044	HEALTH WATERS INC:		
		DEC. 19, 1989:		
		100 CASES OF WATER	995.00	
		40 CARBOYS OF WATER	380.00	
		DEPOSIT ON 40 CARBOYS	200.00	
			-------------	1,575.00
	2045	OFFICE OUTLET:		
		NOV. 27, 1989:		
		3 CHAIRS		789.00
	2046	PROFESSIONAL FITNESS SYSTEMS INC:		
		DEC. 7, 1989:		
		FEE FOR CONDUCTING SEMINAR ON PREVENTING BACK AND OVERUSE INJURIES FOR SENATE STAFF IN WASHINGTON DC		500.00
	2047	SEDGEFIELD BY ADAMS:		
		OCT. 17, 1989:		
		14 BRASS LAMPS		1,153.38
	2048	STERLING TEXTILE SERVICES:		
		NOV. 8, 1989:		
		21 PAIR OF PANTS	271.95	
		18 SHIRTS	166.50	
		36 EMBLEMS	28.80	
			-------------	467.25
	2109	SENATE RESTAURANT:		
		NOV. 15, 1989:		
		FOOD RELATED EXPENSES INCURRED IN THE COURSE OF CONDUCTING ORIENTATION SEMINARS FOR SENATORS AND STAFF		80.00
JAN. 24	2240	COULTER FABRICS INC:		
		NOV. 28, 1989:		
		81.5 YARDS OF NAUGAHYDE		681.52
	2241	EMMONS ASSOC INC:		
		NOV. 28, 1989:		
		1 TERMINAL		849.00
	2242	GLENMAR DRAPERIES:		
		OCT. 17, 1989:		
		INSTALLATION OF DRAPERY TREATMENT INCLUDING FABRIC, LINING, FRINGE AND TIEBACKS		18,087.00
	2243	GLENMAR DRAPERIES:		
		OCT. 10, 1989:		
		INSTALLATION OF DRAPERY TREATMENT INCLUDING FABRIC AND RODS		336.00
	2244	GLENMAR DRAPERIES:		
		DEC. 13, 1989:		
		INSTALLATION OF DRAPERY TREATMENT		8,182.00
	2245	GMAC LEASING:		
		DEC. 1-31, 1989:		
		CONTRACT AMOUNT DUE ON 1987 SUBURBAN SERIAL NO 1GNEV18K8HF170290		200.00
	2246	GMAC LEASING:		
		DEC. 1-30, 1989:		
		CONTRACT AMOUNT DUE ON 1989 PARK AVENUE ULTRA SERIAL NO 1G4CU54C8K12855301		233.33
	2247	GMAC LEASING:		
		DEC. 1-31, 1989:		
		CONTRACT AMOUNT DUE ON 1989 ELECTRA PARK AVENUE SERIAL NO 1G4CW54C2K1870901		233.33
	2248	N S GINN CO:		
		OCT. 10, 1989:		
		13 CHAIRS		2,132.88
	2249	UNIFIRST CORP:		
		JAN. 15, 1990:		
		SERVICING OF DUST MOPS		71.48
	2250	WASHINGTON UNIFORM INC:		
		NOV. 30, 1989:		
		8 LAB COATS		192.00
	2287	COOKIE CAFE INC:		
		DEC. 14, 1989:		
		FOOD RELATED EXPENSES INCURRED IN THE COURSE OF CONDUCTING ORIENTATION SEMINARS FOR SENATORS AND STAFF		34.96
JAN. 25	2342	B AND B FLOORS:		
		DEC. 11, 1989:		
		TAKE UP AND INSTALLATION OF CARPET		847.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT)

1990				
JAN 25	2383	GLENMAR DRAPERIES: OCT 16, 1989: INSTALLATION OF DRAPERY TREATMENT INCLUDING FABRIC AND RODS		$1,346 00
JAN 26	2412	VILLAGE CARPET CARE: JAN 17, 1990: CLEANING, DEODORIZING AND SCOTCHGARDING OF CHAIRS		150 00
	2450	DEVELOPMENT COMMUNICATIONS INC: DEC 13-15, 1989: REGISTRATION FEE FOR ROBERT C GROVE TO ATTEND THE EDIT TECHNIQUES 1 AND 2 COURSE HELD IN ALEXANDRIA VA		315 00
	2451	KELLOGG STRESS INSTITUTE: DEC 5, 1989: FEE FOR CONDUCTING SEMINAR ON STRESS MANAGEMENT FOR SENATE STAFF IN WASHINGTON DC		450 00
	2452	VILLAGE CARPETS AND INTERIORS INC: DEC 28, 1989: INSTALLATION OF CARPET		225 00
	2453	VILLAGE CARPETS AND INTERIORS INC: NOV 16, 1989: CARPET INCLUDING PADDING AND INSTALLATION		7,041 00
	2454	VILLAGE CARPETS AND INTERIORS INC: NOV 16, 1989: CARPET INCLUDING INSTALLATION		712 00
	2504	FEDERAL EXPRESS CORP: DEC 13, 1989: SHIPPING OF EQUIPMENT FROM MELVILLE NY TO WASHINGTON DC		19 75
	2505	MARY HITCHINGS: NOV 14, 1989: FEE FOR CONDUCTING SEMINAR ON HEALTHY HOLIDAY EATING FOR SENATE STAFF IN WASHINGTON DC		75 00
	2506	OFFICE OUTLET: DEC 19, 1989: 1 DESK		539 10
JAN 30	2644	ALLIED PLYWOOD CORP: JAN 3, 1990: 40 SHEETS OF PLYWOOD		934 40
	2645	BCF SUPPLY CO INC: DEC 14, 1989: 8 ROLLS OF COTTON		104 00
	2649	DRAPE RITE CUSTOM DRAPERIES: JAN 11, 1990: CLEANING OF DRAPERIES AND TIEBACKS		141 00
	2650	DRAPE RITE CUSTOM DRAPERIES: JAN 9, 1990: CLEANING OF DRAPERIES AND CORNICE BOARDS		276 00
	2653	GKM MANUFACTURING CORP: NOV 16, 1989:		
		2 RACKS	$827 60	
		1 BASE	163 00	
		2 VENTED PARTS	129 60	
		4 DISTRIBUTION BARS	163 20	
		10 TIE BARS	51 00	
		10 PANELS	117 00	
		1 MOUNTING HARDWARE	7 70	
		SHIPPING	62 95	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-1,462 05	
			-------------	80 00
	2654	HEALTH WATERS INC: JAN 12, 1990:		
		100 CASES OF WATER	995 00	
		40 CARBOYS OF WATER	380 00	
		DEPOSIT ON 40 CARBOYS	200 00	
			-------------	1,575 00
	2658	NATIONAL CENTER FOR SPORTS MEDICINE: JAN 24, 1990: FEE FOR CONDUCTING SEMINAR ON SAFETY EDUCATION FOR SENATE STAFF IN WASHINGTON DC		120 00
	2660	S FREEDMAN AND SONS INC: JAN 17, 1990: 48 PAILS OF SEALER		535 20
	2661	S FREEDMAN AND SONS INC: JAN 12, 1990:		
		3 CASES OF BUG SPRAY	160 95	
		3 CASES OF CLEANER	160 56	
		4 CASES OF STRIPPER	142 08	
			-------------	463 59
	2662	S FREEDMAN AND SONS INC: JAN 16, 1990: 6 CASES OF MOP HEADS		266 16
JAN 31	2843	B AND B FLOORS: JAN 12, 1990: CARPET INCLUDING INSTALLATION		6,290 00
	2844	B AND B FLOORS: JAN 12, 1990: CARPET INCLUDING INSTALLATION		7,455 00
	2845	CANADA DRY CORP: JAN 5, 1990: 25 CASES OF CLUB SODA		190 00
	2846	DISTRICT LOCK AND HARDWARE CO: JAN 22, 1990: 8 KEYS		15 60

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT)

Date	Voucher	Payee / Description	Item amount	Total
1990				
JAN 31	2847	FEDERAL EXPRESS CORP:		
		DEC 28, 1989:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO PHILADELPHIA PA		$9 75
	2848	GKW MANUFACTURING CORP:		
		NOV 16, 1989:		
		2 SIDE PANELS	$202 60	
		4 DOORS	794 80	
			-------------	997 40
	2849	GMAC LEASING:		
		JAN 1-31, 1990:		
		CONTRACT AMOUNT DUE ON 1989 PARK AVENUE ULTRA SERIAL NO 1G4CU54C8K12855301		233 33
	2850	GMAC LEASING:		
		JAN 1-31, 1990:		
		CONTRACT AMOUNT DUE ON 1989 ELECTRA PARK AVENUE SERIAL NO 1G4CW54C2K1870901		233 33
	2851	GMAC LEASING:		
		JAN 1-31, 1990:		
		CONTRACT AMOUNT DUE ON 1989 SUBURBAN SERIAL NO 1GNEV16K8HF170290		200 00
	2852	JANITORIAL SYSTEMS INC:		
		JAN 18, 1990:		
		12 FLOOR SCRAPERS		139 20
	2853	JANITORIAL SYSTEMS INC:		
		JAN 18, 1990:		
		4 CASES OF POLISH		239 52
	2854	JOHN DUER AND SONS INC:		
		JAN 9, 1990:		
		1 ROLL OF BONTEX	11 95	
		1 CASE OF SPRAY ADHESIVE	63 15	
		1 BOX OF TACKS	83 75	
		1 ROLL OF VELCRO	31 25	
		50 PIECES OF EDGE WIRE	52 50	
			-------------	242 60
	2855	PRESS ASSN INC:		
		JAN 1-31, 1990:		
		NEWS WIRE SERVICE		542 15
	2856	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		DEC 18, 1989:		
		INFORMATIONAL TAPES		502 00
	2857	SEARS ROEBUCK AND CO:		
		JAN 18, 1990:		
		1 SCREWDRIVER SET	29 88	
		1 TOOL SET	159 41	
			-------------	189 29
	2858	UNITED PRESS INTERNATIONAL INC:		
		JAN 1-31, 1990:		
		NEWS WIRE SERVICE		685 00
	2859	WALSH AND KOEHLER GLASS CO INC:		
		JAN 18, 1990:		
		32 BOXES OF GLASS		953 34
	2860	WALSH AND KOEHLER GLASS CO INC:		
		JAN 11, 1990:		
		4 PIECES OF GLASS		187 65
	2908	FRAGERS HARDWARE:		
		DEC 19, 1989:		
		25 CASES OF FIRE LOGS	198 75	
		12 ROLLS OF TAPE	95 88	
			-------------	294 63
	2909	SERGEANT AT ARMS U S SENATE:		
		DEC 21, 1989:		
		3 HEATERS		95 37
	2910	UNIFIRST CORP:		
		JAN 29, 1990:		
		SERVICING OF DUST MOPS		71 45
	2911	SHANE COTTRILL:		
		OCT 23, 1989:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS		1,780 00
	2976	BLYDES LOCK CO:		
		NOV 8, 1989:		
		8 BOXES OF KEY BLANKS	156 00	
		4 BOXES OF KEY BLANKS	48 00	
		3 BOXES OF KEY BLANKS	78 00	
		6 BOXES OF KEY BLANKS	72 00	
		3 BOXES OF KEY BLANKS	52 50	
		6 BOXES OF KEY BLANKS	105 00	
		3 BOXES OF KEY BLANKS	36 00	
		3 BOXES OF KEY BLANKS	36 00	
		3 BOXES OF KEY BLANKS	79 44	
		1 LOCK PICKING SET	34 89	
		1 KEY BOOK	10 00	
			-------------	707 83
	2977	CENTRAL SHARPENING CO INC:		
		JAN 30, 1990:		
		SHARPENING OF THE FOLLOWING:		
		8 ROUTER BITS	27 50	
		7 SAW BLADES	86 50	
		SHIPPING	1 50	
			-------------	115 50
	2978	EXER SAFETY ASSN:		
		JAN 13, 1990:		
		REGISTRATION FEE FOR LUANNE R NORDEN TO ATTEND THE STRETCH AND RELAX COURSE HELD IN ALEXANDRIA VA		75 00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT)

1990				
JAN 31	2979	EXXON CO USA:		
		JAN 26, 1990:		
		1,500 GALLONS OF GASOLINE		$1,457.00
	2980	HEALTH WATERS INC:		
		JAN 24, 1990:		
		100 CASES OF WATER	$995.00	
		10 CARBOYS OF WATER	95.00	
		DEPOSIT ON 10 CARBOYS	50.00	
		(LESS CREDIT FOR RETURNED CARBOYS)	-275.00	
			-------------	865.00
	2981	M G LAROCCA:		
		JAN 10, 1990:		
		1 TELEVISION		320.00
	2982	UNIVERSITY OF MICHIGAN:		
		JAN 8, 1990:		
		1 COPY OF HEALTH PROMOTION - COST VS BENEFITS		25.00
	2983	WALSH AND KOEHLER GLASS CO INC:		
		JAN 19, 1990:		
		1 PIECE OF GLASS		80.00
FEB 9	3039	DEBORAH E JANS:		
		JAN 10-12, 1990:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING		29.00
	3040	PERSPECTIVES ON EMPLOYMENT OF PERSONS WITH DISABILITIES:		
		JAN 10-12, 1990:		
		REGISTRATION FEE FOR DEBORAH E JANS TO ATTEND THE PERSPECTIVES ON EMPLOYMENT OF PERSONS WITH DISABILITIES HELD IN BETHESDA MD		120.00
FEB 12	3124	ALLIED PLYWOOD CORP:		
		JAN 23, 1990:		
		25 SHEETS OF PLYWOOD	1,268.00	
		3 ROLLS OF TAPE	63.75	
			-------------	1,331.75
	3125	GLENMAR DRAPERIES:		
		NOV 1, 1989:		
		INSTALLATION OF DRAPERY TREATMENT INCLUDING FRINGE		3,842.00
	3126	GRASS VALLEY GROUP INC:		
		NOV 16, 1989:		
		REPAIRS TO TRANSMITTER		282.80
	3127	KEEPER OF STATIONERY U S SENATE:		
		JAN 1-31, 1990:		
		STATIONERY SUPPLIES		2,082.47
	3128	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		JAN 1-31, 1990:		
		PHOTO PROCESSING		121.20
	3129	SONY CORP OF AMERICA:		
		JAN 10, 1990:		
		1 BETACAM	20,250.00	
		1 REMOTE CONTROL	520.00	
		1 RACK MOUNT KIT	211.00	
			-------------	20,981.00
FEB 13	3180	SONY CORP OF AMERICA:		
		JAN 1 - DEC 31, 1990:		
		SUBSCRIPTION TO SONY TECHNICAL BULLETIN		80.00
FEB 21	3672	CAMERA MART INC:		
		DEC 26, 1989:		
		1 CURRENT PROBE		534.38
	3673	EXXON CO USA:		
		JAN 23, 1990:		
		GASOLINE PURCHASED ON CREDIT CARD		284.82
	3674	FEDERAL EXPRESS CORP:		
		DEC 19-20, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		DEC 19: GAITHERSBURG MD	7.50	
		DEC 20: NEW YORK NY	7.50	
			-------------	15.00
	3675	GLENMAR DRAPERIES:		
		OCT 10, 1989:		
		INSTALLATION OF DRAPERY TREATMENT		525.00
	3676	LUANNE R NORDEN:		
		JAN 17-20, 1990:		
		1 BINDER	14.50	
		2 BOXES OF SHEET PROTECTORS	44.00	
		3 RECEIPT BOOKS	54.30	
		TAX	5.08	
			-------------	117.88
	3677	UNIFIRST CORP:		
		FEB 12, 1990:		
		SERVICING OF DUST MOPS		71.45
FEB 22	3680	AMPEX CORP:		
		OCT 17, 1989:		
		500 VIDEO TAPES		5,800.00
	3681	BOEHRINGER MANNHEIM DIAGNOSTICS:		
		JAN 31, 1990:		
		7 CHOLESTEROL SCREENING KITS	1,722.00	
		7 ACCESSORY KITS	210.00	
			-------------	1,932.00
	3682	CAMERA MART INC:		
		NOV 28, 1989:		
		1 FRAME RACK	127.85	
		2 PANELS	214.40	
		1 PACK OF NUTS	17.00	
		1 PACK OF SCREWS	10.75	
		100 CHASSIS MOUNTS	280.00	

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT)

1990				
FEB 22	3892	CAMERA MART INC: (CONTINUED)		
		SHIPPING	$13.22	
			-------------	$833.22
	3893	CARAPACE CORP:		
		JAN 3, 1990:		
		30 SHEETS OF FORMICA	980.00	
		2 CANS OF ADHESIVE	103.00	
			-------------	1,083.00
	3894	FEDERAL EMPLOYEES NEWS DIGEST INC:		
		OCT 25, 1989:		
		1 COPY OF THE 1990 FEDERAL EMPLOYEES ALMANAC		5.35
	3895	MIDWEST COMMUNICATIONS CORP:		
		OCT 3, 1989:		
		1 EDIT SYSTEM		10,526.32
	3896	SERVICE ENGINEERING ASSOC INC:		
		FEB 7-8, 1990:		
		REGISTRATION FEE FOR LEANNE P HARRIS AND NELSON W RHONE TO ATTEND THE HOUSEKEEPING AND SUPERVISORY SUCCESS SEMINAR HELD IN BALTIMORE MD		990.00
	3897	S FREEDMAN AND SONS INC:		
		JAN 19, 1990:		
		4 CASES OF FURNITURE POLISH	179.60	
		20 CASES OF TRASH BAGS	314.00	
		1 MOP BUCKET	80.50	
		12 BRUSHES	31.80	
		12 BROOM HEADS	180.20	
			-------------	786.10
	3898	SUNSHINE SPECIALTIES INC:		
		JAN 26, 1990:		
		8 DOZEN AIR FRESHNERS		544.00
	3899	SUPERINTENDENT OF DOCUMENTS:		
		JAN 18, 1990:		
		1 COPY OF THE FEDERAL ACQUISTION REGULATIONS		81.00
	3700	SUPERINTENDENT OF DOCUMENTS:		
		JAN 19, 1990:		
		1 COPY OF INFORMATION RESOURCES MANAGEMENT REGULATION		105.00
	3701	WESTGATE FABRICS INC:		
		JAN 25, 1990:		
		17 YARDS OF FABRIC		1,028.38
	3720	SENATE RESTAURANT:		
		OCT 12 - DEC 14, 1989:		
		FOOD RELATED EXPENSES INCURRED IN THE COURSE OF CONDUCTING ORIENTATION SEMINARS FOR SENATORS AND STAFF		187.38
	3721	VILLAGE CARPET CARE:		
		JAN 17, 1990:		
		CLEANING, DEODORIZING AND SCOTCHGARDING OF CARPETS	2,161.00	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-556.00	
			-------------	1,605.00
FEB 27	3824	CENTRAL SHARPENING CO INC:		
		FEB 8, 1990:		
		SHARPENING OF THE FOLLOWING:		
		5 ROUTER BITS	16.00	
		2 SAW BLADES	21.50	
		2 BEARINGS	6.00	
		SHIPPING	1.50	
			-------------	45.00
	3825	GKN MANUFACTURING CORP:		
		NOV 18, 1989:		
		2 PANELS	202.60	
		4 DOORS	784.80	
		SHIPPING	62.54	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-987.40	
			-------------	62.54
	3826	GRASS VALLEY GROUP INC:		
		NOV 1, 1989:		
		REPLACEMENT OF DESIGNATION LENSES		322.00
FEB 28	3906	ALEXANDER HAMILTON INSTITUTE INC:		
		JAN 30, 1990:		
		1 COPY OF EMPLOYEES HANDBOOK AUDIT		19.50
	3907	ARROW SUPPLY CO INC:		
		JAN 25, 1990:		
		6 BUSHEL TRUCKS		1,347.00
	3908	ARROW SUPPLY CO INC:		
		JAN 12, 1990:		
		5 VACUUM CLEANERS		848.00
	3909	DISTRICT LOCK AND HARDWARE CO:		
		FEB 6, 1990:		
		12 KEYS		23.40
	4046	BCF SUPPLY CO INC:		
		JAN 23, 1990:		
		2 ROLLS OF FOAM RUBBER		30.45
	4047	CARAPACE CORP:		
		FEB 7, 1990:		
		2 BOXES OF DRAWER GUIDES	187.50	
		2 BOXES OF SCREWS	8.00	
			-------------	195.50
	4048	CENTRAL SHARPENING CO INC:		
		FEB 13, 1990:		
		SHARPENING OF 9 SAW BLADES	28.75	
		2 DRILL BITS	8.50	
		SHIPPING	1.50	
			-------------	38.75

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT)

Date	No.	Payee / Description	Detail	Amount
1990				
FEB 28	4049	HEALTH WATERS INC:		
		JAN. 31, 1990:		
		165 CASES OF WATER	$1,638.75	
		20 CARBOYS OF WATER	190.00	
		DEPOSIT ON 20 CARBOYS	100.00	
	4050	MELVINS CRAB HOUSES:	-------------	$1,928.75
		JAN. 31, 1990:		
		2 TRUCK LOADS OF FIRE WOOD		
	4051	PRESS ASSN INC:		110.00
		FEB. 1-28, 1990:		
		NEWS WIRE SERVICE		
MAR 8	4115	CENTRAL SHARPENING CO INC:		542.15
		FEB. 22, 1990:		
		SHARPENING OF 3 SAW BLADES		
	4116	CLASSIC CLOTHING CO INC:		38.25
		NOV. 13, 1989:		
		2 PAIRS OF BOOTS		
	4117	DIXIE PLYWOOD CO:		92.00
		FEB. 7, 1990:		
		75 PIECES OF PLYWOOD		
	4118	HOWARDS RADIO AND TV:		1,776.00
		FEB. 7, 1990:		
		INSTALLATION OF READING LAMPS		
	4119	MICHAEL A JOHNSON:		120.00
		JAN. 29 - FEB. 6, 1990:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 332 MILES AT $.24 PER MILE		
	4120	UNITED PRESS INTERNATIONAL INC:		79.68
		FEB. 1-28, 1990:		
		NEWS WIRE SERVICE		
	4121	VILLAGE CARPETS AND INTERIORS INC:		865.00
		OCT. 23, 1989:		
		CARPET INCLUDING INSTALLATION		
	4124	VILLAGE CARPET CARE:		375.00
		FEB. 1, 1990:		
		CLEANING, DEODORIZING AND SCOTCHGARDING OF CARPETS		
MAR 9	4279	3COM CORP:		2,312.00
		JAN. 29 - FEB. 1, 1990:		
		REGISTRATION FEE FOR MICHAEL A JOHNSON TO ATTEND THE 3+ NETWORK INSTALLATION AND ADMINISTRATION COURSE HELD IN VIENNA VA		
	4280	CREATIVE STRESS MANAGEMENT:		960.00
		NOV. 28, 1989:		
		FEE FOR CONDUCTING SEMINAR ON STRESS MANAGEMENT FOR SENATE STAFF IN WASHINGTON DC		
	4281	FEDERAL RESEARCH SERVICE:		250.00
		FEB. 19, 1990 - FEB. 4, 1991:		
		SUBSCRIPTION TO FEDERAL CAREER OPPORTUNITIES		
	4282	J K EQUIPMENT AND CO:		147.00
		FEB. 22, 1990:		
		48 CANISTERS OF TOWELETTES		
	4283	NEWARK ELECTRONICS:		108.00
		FEB. 12, 1990:		
		9 SPOOLS OF CABLE		
	4284	OFFICE OUTLET:		2,518.12
		JAN. 30, 1990:		
		4 FILE CABINETS		
	4285	TEKTRONIX INC:		912.00
		FEB. 12, 1990:		
		30 LAMPS		
	4286	UNIFIRST CORP:		29.28
		FEB. 26, 1990:		
		SERVICING OF DUST MOPS		
	4287	WALSH AND KOEHLER GLASS CO INC:		71.45
		FEB. 1, 1990:		
		1 MIRROR		
	4288	WARD BECK SYSTEMS LTD:		12.29
		DEC. 7, 1989:		
		1 AMPLIFIER		
MAR 12	4421	EXXON CO USA:		2,828.00
		FEB. 21, 1990:		
		GASOLINE PURCHASED ON CREDIT CARD		
	4422	J GIBSON MCILVAIN CO:		242.91
		FEB. 8, 1990:		
		1,800 FEET OF LUMBER		
	4423	HEALTH WATERS INC:		4,830.00
		FEB. 1, 1990:		
		50 CARBOYS OF WATER	475.00	
		150 CASES OF WATER	1,462.50	
		DEPOSIT ON 50 CARBOYS	250.00	
		(CREDIT FOR RETURNED CARBOYS)	-250.00	
	4424	TALBERT ICE AND BEVERAGE SERVICE:	-------------	1,937.50
		FEB. 20, 1990:		
		6 CASES OF WATER		
MAR 15	4472	ALLIED PLYWOOD CORP:		57.00
		FEB. 15, 1990:		
		3 ROLLS OF TAPE		
	4473	CURTIS CHEVROLEY:		194.25
		FEB. 8, 1990:		
		REPAIRS TO LEASED AUTOMOBILE		
				283.16

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT)

1990				
MAR. 15	4474	DAVE PYLES LINCOLN MERCURY INC:		
		FEB. 14, 1990:		
		REPAIRS TO LEASED AUTOMOBILE		$216.00
	4475	JOHN DUER AND SONS INC:		
		FEB. 7, 1990:		
		4 SPOOLS OF WIRE	$107.80	
		15 BOXES OF HINGES	660.00	
		5 BOXES OF HOOKS	24.25	
		100 KNOBS	160.00	
			-------------	952.05
	4476	MIZELL LUMBER AND HARDWARE CO INC:		
		FEB. 8, 1990:		
		500 FEET OF LUMBER		340.00
	4477	S FREEDMAN AND SONS INC:		
		FEB. 27, 1990:		
		20 CASES OF TISSUES		438.00
	4478	UNION HARDWARE INC:		
		FEB. 7, 1990:		
		400 DRAWER PULLS		600.00
	4479	UNION HARDWARE INC:		
		FEB. 15, 1990:		
		2 PAIRS OF LEG BRACKETS	17.90	
		12 HANDLES	29.88	
			-------------	47.78
	4480	W W GRAINGER INC:		
		FEB. 21, 1990:		
		1 REFRIGERATOR		503.49
	4481	WORKERS COMPENSATION LAW BULLETIN:		
		MAY 1, 1990 - APR. 30, 1991:		
		SUBSCRIPTION		50.99
	4580	ALTERNATIVE DESIGN INC:		
		NOV. 15, 1989:		
		6 CHAIRS		2,776.00
	4581	EXXON CO USA:		
		MAR. 5, 1990:		
		1,500 GALLONS OF GASOLINE		1,401.50
	4582	FEDERAL EXPRESS CORP:		
		JAN. 29, 1990:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO SILVER SPRING MD		9.75
	4583	KEEPER OF STATIONERY U S SENATE:		
		FEB. 1-28, 1990:		
		STATIONERY SUPPLIES		1,728.20
	4584	S FREEDMAN AND SONS INC:		
		FEB. 27, 1990:		
		1 SHOP VACUUM		495.00
	4585	UNITED FABRICS INC:		
		FEB. 27, 1990:		
		4 YARDS OF FABRIC		78.87
	4586	VILLAGE CARPETS AND INTERIORS INC:		
		MAR. 2, 1990:		
		REPAIRS TO CARPETS		175.00
MAR. 19	4747	BI TRONICS INC:		
		FEB. 12, 1990:		
		3 SPOOLS OF CABLE		1,242.94
	4748	CHYRON CORP:		
		JAN. 3-5, 1990:		
		REGISTRATION FEE FOR JANETTE M QUARNIERI AND STEVEN G SALTZ TO ATTEND THE CHYRON SCRIBE JR COURSE HELD IN MELVILLE NY		800.00
	4749	MELVINS CRAB HOUSES:		
		MAR. 1, 1990:		
		1 LOAD OF FIRE WOOD		55.00
	4750	TAUBES SHOE REPAIR SUPPLY:		
		FEB. 27, 1990:		
		20 DOZEN BOXES OF POLISH	288.00	
		4 BRUSHES	16.50	
			-------------	304.50
	4751	UNITED WHOLESALERS:		
		FEB. 27, 1990:		
		1 CASE OF MOUTHWASH	81.53	
		4 DOZEN BOTTLES OF MOUTHWASH	99.20	
			-------------	180.73
MAR. 20	4868	S FREEDMAN AND SONS INC:		
		FEB. 15, 1990:		
		6 CASES OF BLEACH	45.60	
		27 BROOMS	144.75	
			-------------	190.35
	4869	S FREEDMAN AND SONS INC:		
		FEB. 20, 1990:		
		2 CASES OF SOAP	93.34	
		6 BROOMS	40.74	
			-------------	134.08
	4870	UNIFIRST CORP:		
		MAR. 12, 1990:		
		SERVICING OF DUST MOPS		71.48
MAR. 23	5016	BRUNSCHWIG & FILS:		
		MAR. 1, 1990:		
		3 YARDS OF FABRIC		121.33
	5017	HEALTH WATERS INC:		
		MAR. 7, 1990:		
		150 CASES OF WATER	1,492.50	
		50 CARBOYS OF WATER	475.00	
		DEPOSIT ON 50 CARBOYS	250.00	
		(CREDIT FOR RETURNED CARBOYS)	-100.00	
			-------------	2,117.50

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT)

1990				
MAR 23	5018	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		FEB 1-28, 1990:		
		PHOTO PROCESSING		$12.08
MAR 28	5140	BUSINESS AND HEALTH:		
		MAR 1, 1990 - FEB 28, 1991:		
		SUBSCRIPTION		78.00
	5141	DISTRICT LOCK AND HARDWARE CO:		
		MAR 12, 1990:		
		29 KEYS		44.07
	5142	FEDERAL RESEARCH SERVICE:		
		MAR 1, 1990:		
		1 COPY OF HOW TO GET A FEDERAL JOB		18.00
	5143	WILLIAM J GROGAN SR:		
		MAR 5, 1990:		
		TUNING OF PIANO		80.00
	5144	J GIBSON MCILVAIN CO:		
		JAN 19, 1990:		
		12,817 FEET OF MOULDING		3,770.30
	5145	STERLING TEXTILE SERVICES:		
		JAN 12, 1990:		
		6 PAIRS OF PANTS	$77.70	
		6 SHIRTS	55.50	
		12 EMBLEMS	9.60	
			-------------	142.80
MAR 29	5225	B AND B FLOORS:		
		MAR 13, 1990:		
		11 PADS FROM SENATE OWNED CARPET		70.00
	5226	COMMERCIAL SUPPLY CORP:		
		FEB 9, 1990:		
		25 CHAIR MATS		3,088.00
	5227	COMMERCIAL SUPPLY CORP:		
		MAR 1, 1990:		
		3 CASES OF DEODORANT		284.85
	5228	DIXIE PLYWOOD CO:		
		FEB 27, 1990:		
		25 SHEETS OF PLYWOOD		1,200.00
	5229	EDUCATIONAL SERVICES INSTITUTE:		
		FEB 28 - MAR 1, 1990:		
		REGISTRATION FEE FOR RAYMOND L PAYNE TO ATTEND THE COMPETITIVE PROPOSALS CONTRACTING COURSE HELD IN ARLINGTON VA		700.00
	5230	FRIDEN ALCATEL:		
		FEB 12, 1990:		
		48 ROLLS OF TAPE		577.28
	5231	G W BLANCHARD CO:		
		FEB 27, 1990:		
		12 FLOOR SCRAPERS		165.48
	5232	HECHT CO:		
		JAN 19, 1990:		
		48 TOWELS		191.52
	5233	RAYMOND L PAYNE:		
		FEB 28 - MAR 1, 1990:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING		12.00
	5234	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		FEB 28, 1990:		
		INFORMATIONAL TAPES		127.80
	5235	S FREEDMAN AND SONS INC:		
		DEC 21, 1989:		
		200 CASES OF PAPER TOWELS	3,830.00	
		80 CASES OF TISSUES	2,229.00	
			-------------	6,059.00
	5236	STEEL AND WIRE PRODUCTS CO INC:		
		FEB 20, 1990:		
		10 BOXES OF SCREWS		411.38
	5237	TRINITY INTERN FUND:		
		FEB 13, 1990:		
		MATERIALS FOR SMOKING CESSATION CLASS		200.00
MAR 30	5414	OPTICAL CABLE CORP:		
		MAR 8, 1990:		
		1,000 FEET OF CABLE		1,199.06
	5470	BEISLER SUPPLY CO INC:		
		MAR 8, 1990:		
		10 CANS OF THINNER	272.90	
		1 CASE OF STEEL WOOL	22.95	
			-------------	295.85
	5471	CAMERA MART INC:		
		NOV 1, 1989:		
		1 PANEL		1,180.82
	5472	CARAPACE CORP:		
		MAR 13, 1990:		
		50 BOXES OF SCREWS		200.00
	5473	CENTRAL SHARPENING CO INC:		
		MAR 20, 1990:		
		SHARPENING OF THE FOLLOWING:		
		1 SAW BLADE	10.00	
		6 ROUTER BITS	27.50	
		1 PANEL CUTTER	18.00	
		2 BEARINGS	6.00	
		SHIPPING	1.50	
			-------------	63.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT)				
1990				
MAR 30	5475	FEDERAL EXPRESS CORP:		
		FEB 14, 1990:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO CHESAPEAKE VA		$19.50
	5476	GKM MANUFACTURING CORP:		
		FEB 15, 1990:		
		3 SCREWS		25.33
	5477	MOHAWK FINISHING PRODUCTS:		
		MAR 8, 1990:		
		38 CANS OF STAIN	$810.20	
		1 CAN OF LUBE	14.50	
		SHIPPING	41.50	
			-------------	866.20
	5478	NEWARK ELECTRONICS:		
		MAR 1, 1990:		
		9 ROLLS OF CABLE		3,213.00
	5479	OFFICE OUTLET:		
		NOV 30, 1989:		
		1 CHAIR		602.10
	5480	PROFESSIONAL PRODUCTS INC:		
		MAR 1, 1990:		
		1 RACK MOUNT		584.00
	5481	PROVIDENCE HOSPITAL WELLNESS INSTITUTE:		
		MAR 7, 1990:		
		CHARGE FOR CHOLESTEROL SCREENINGS	1,187.00	
		1 CHEM CHECK	96.00	
		TESTING SUPPLIES	50.00	
			-------------	1,333.00
	5482	S FREEDMAN AND SONS INC:		
		MAR 16, 1990:		
		6 CASES OF MOP HEADS		266.16
	5483	S FREEDMAN AND SONS INC:		
		FEB 27, 1990:		
		25 PAILS OF FLOOR WAX		1,393.75
	5484	S FREEDMAN AND SONS INC:		
		MAR 9, 1990:		
		10 CASES OF AMMONIA		78.80
	5485	UNIFIRST CORP:		
		MAR 28, 1990:		
		SERVICING OF DUST MOPS		71.45
	5486	VILLAGE CARPET CARE:		
		MAR 15, 1990:		
		CLEANING, DEODORIZING AND SCOTCHGARDING OF CARPET AND CHAIR		4,458.00
	5487	WILTRONIX INC SALES CO:		
		MAR 1, 1990:		
		22 AMPLIFIERS	5,434.00	
		1 FRAME AND POWER SUPPLY	494.00	
		3 FRAMES	2,237.25	
		SHIPPING	54.45	
			-------------	8,219.70
	5507	SENATE RESTAURANT:		
		FEB 8-22, 1990:		
		FOOD RELATED EXPENSES INCURRED IN THE COURSE OF CONDUCTING ORIENTATION SEMINARS FOR SENATORS AND STAFF		248.75
SERGEANT AT ARMS (SERVICE DEPARTMENT)				
1989				
OCT 20	11	MADISON TYPEWRITER EXCHANGE:		
		OCT 4, 1989:		
		REPAIRS TO TYPEWRITER		39.50
OCT 31	180	NATIONAL FEDERATION OF THE BLIND:		
		OCT 3, 1989:		
		4 BOXES OF PAPER		187.20
	181	STANDARD DICTATION SYSTEMS INC:		
		OCT 5, 1989:		
		REPAIRS TO DICTATION UNIT		97.75
	182	TIME MANAGEMENT SYSTEMS INC:		
		OCT 4, 1989:		
		REPAIRS TO TIME RECORDER		44.84
	188	AMES SUPPLY CO:		
		OCT 1, 1989:		
		REPAIRS TO TYPEWRITER PLATENS		579.25
	189	DICTATING MACHINE SERVICE:		
		OCT 11, 1989:		
		REPAIRS TO TYPEWRITERS		57.50
NOV 13	213	ADELPHI TV:		
		OCT 16, 1989:		
	1	REPAIRS TO TELEVISION		36.00
	214	ADELPHI TV:		
		OCT 16, 1989:		
		REPAIRS TO TELEVISIONS		70.00
	215	ADELPHI TV:		
		OCT 16, 1989:		
		REPAIRS TO TELEVISION		36.00
	216	ADVANCED APPLIANCE INC:		
		OCT 23, 1989:		
		REPAIRS TO MICROWAVE OVEN		75.00
	217	AMES SUPPLY CO:		
		OCT 1, 1989:		
		REPAIRS TO TYPEWRITER PLATENS		232.50
	218	CHESHIRE A VIDEOJET CO:		
		OCT 1, 1989:		
		3 GEARS		418.85

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (SERVICE DEPARTMENT)

Date	No.	Payee / Description		Amount
1989				
NOV. 13	219	D AND B BUSINESS EDUCATION SERVICES: OCT. 8, 1989: REGISTRATION FEE FOR JAMES M MARGELOS TO ATTEND THE BASICS OF DOS AND LOTUS 1-2-3 COURSE HELD IN WASHINGTON DC		$150.00
	220	IBM CORP: OCT. 16, 1989: REPAIRS TO TYPEWRITERS		182.70
	221	IBM CORP: OCT. 16, 1989: REPAIRS TO TYPEWRITER		142.50
	222	MID ATLANTIC INDUSTRIES INC: OCT. 18, 1989: REPAIRS TO DICTATION UNIT		60.00
	223	MOTOROLA INC: OCT. 2, 1989: REPAIRS TO RADIO		84.00
	224	MUDGE PAPER CO: OCT. 12, 1989: 5 CARTONS OF PAPER		329.95
	225	NASHUA CORP: OCT. 2, 1989: 6 CARTONS OF TONER		166.68
	226	PROFESSIONAL BUSINESS MACHINES INC: OCT. 13, 1989: REPAIRS TO TYPEWRITER		47.50
	227	RICKERS OFFICE MACHINES: OCT. 10, 1989: REPAIRS TO TYPEWRITER		57.50
	228	SOUTHERN NEW MEXICO OFFICE MACHINES: OCT. 10, 1989: REPAIRS TO TYPEWRITERS		285.18
	229	STILES: OCT. 6, 1989: REPAIRS TO TYPEWRITER		54.00
	230	VISUAL SYSTEMS CO INC: OCT. 3, 1989: 24 CANS OF SPRAY ADHESIVE		187.20
	231	WASHINGTON PRINTING SUPPLIES INC: OCT. 2, 1989: 24 QUARTS OF FINISHER		106.80
	232	DON WOOD: OCT. 5, 1989: REPAIRS TO TYPEWRITER		46.00
	256	GENERAL ELECTRIC CO: OCT. 3, 1989: 12 LIGHT BULBS		87.04
NOV. 14	347	B AND W TV SERVICE: OCT. 12, 1989: REPAIRS TO TELEVISION		125.00
	348	DIAMOND PAPER CO: OCT. 17, 1989: 20 CARTONS OF PAPER		438.00
	349	EASTMAN KODAK CO: OCT. 17, 1989: 16 CONTAINERS OF DEVELOPER		420.00
	350	FIBER PRODUCTS INDUSTRIAL INC: OCT. 3, 1989: REPAIRS TO STRAPPING MACHINES		981.30
	351	GENERAL MACHINE SHOP INC: OCT. 10, 1989: REPAIRS TO PRINTING PRESS		300.00
	352	PATTON PRINTING SUPPLIES INC: OCT. 17, 1989: 20 PACKAGES OF MASKING SHEETS		365.00
	353	POTOMAC INDUSTRIAL TRUCKS INC: OCT. 3, 1989: REPAIRS TO PALLET JACK		196.16
	354	WASHINGTON PRINTING SUPPLIES INC: OCT. 17, 1989: 48 GALLONS OF ELECTROSTATIC SOLUTION		360.00
NOV. 21	372	AMES SUPPLY CO: OCT. 1, 1989: REPAIRS TO TYPEWRITER PLATENS		237.30
	373	CENTRAL SHARPENING CO INC: OCT. 1, 1989: SHARPENING OF THE FOLLOWING:		
		3 KNIVES	$45.00	
		3 SETS OF KNIVES	75.00	
		SHIPPING	4.50	
			-------------	124.50
	374	CHESAPEAKE OPTICAL CO: OCT. 17, 1989: 3 CARTONS OF EAR PLUGS		585.00
	375	DIDDE WEB PRESS: OCT. 4, 1989:		
		84 RUBBER ROLLERS	6,686.50	
		2 SETS OF KNIVES	596.40	
		SHIPPING	426.50	
		(LESS DISCOUNT)	-728.29	
			-------------	6,981.11

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (SERVICE DEPARTMENT)

1989				
NOV. 21	376	EDGERTON BECKER INC:		
		OCT. 4, 1989:		
		REAPAIRS TO STRAPPING MACHINES		$666.79
	377	GSA:		
		OCT. 1, 1989:		
		20 FUNNELS	$53.00	
		24 PAIRS OF GLOVES	43.68	
		24 LAB ROBES	420.96	
		1 SET OF WRENCHES	66.53	
		1 BATTERY	6.18	
		24 ROLLS OF TAPE	10.08	
		25 DOZEN BINDER CLIPS	28.00	
		45 BOXES OF RUBBER BANDS	15.75	
			-------------	644.18
	378	GRAPHIC FINE COLOR INC:		
		OCT. 25, 1989:		
		100 CANS OF INK		565.00
	379	J K EQUIPMENT AND CO:		
		OCT. 13, 1989:		
		2 PLATFORMS		476.00
	380	LAWSON PRODUCTS INC:		
		OCT. 3, 1989:		
		1 NUT AND BOLT ASSORTMENT	326.11	
		1 ELECTRICAL ASSORTMENT	45.45	
		1 DRILL AND EXTRACTOR ASSORTMENT	293.46	
		4 WHIP HOSES	34.76	
		2 HOSE CLAMP KITS	106.18	
		12 THREAD LOCKS	181.76	
		12 BRUSHES	89.28	
		6 AIR HOSES	78.06	
		10 HOOKS AND LOOPS	8.60	
		1 CONTAINER OF EPOXY	6.87	
		1 CONTAINER OF EPOXY	6.78	
		2 MAGNETS	9.94	
		1 PAIR OF PLIERS	38.95	
		1 REPLACEMENT TIP	7.29	
		1 REPLACEMENT TIP	7.29	
		20 O RINGS	13.60	
		20 O RINGS	14.20	
		12 WIRE BRUSHES	71.16	
		1 TUBE CUTTER	15.46	
			-------------	1,355.20
	381	MOTION SPECIALTIES INC:		
		OCT. 20, 1989:		
		2 BUSHINGS		34.77
	382	NASHUA CORP:		
		OCT. 19, 1989:		
		40 CARTONS OF TONER	1,504.80	
		8 CARTONS OF DEVELOPER	232.00	
			-------------	1,736.80
	383	PRINTERS SERVICE:		
		OCT. 5, 1989:		
		12 DRUMS OF ALCOHOL		1,894.20
	384	PATTON PRINTING SUPPLIES INC:		
		OCT. 2, 1989:		
		REPAIRS TO STAPLERS		175.50
	385	UNITED PARCEL SERVICE:		
		OCT. 1-14, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		OCT. 10: TALLAHASSEE FL	2.08	
		DETROIT MI	1.96	
		CHAMBLEE GA	10.18	
		OCT. 11: COLUMBIA MD	1.64	
		PICKUP CHARGES	8.00	
			-------------	23.86
	386	XEROX CORP:		
		OCT. 17, 1989:		
		10 CARTONS OF INK		1,950.00
	387	VISUAL SYSTEMS CO INC:		
		OCT. 13, 1989:		
		20 CARTONS OF CORKBOARD		1,462.50
	388	TEXTILEASE CORP:		
		OCT. 1-31, 1989:		
		CLEANING OF SHOP TOWELS AND MATS		497.75
	389	WASHINGTON PRINTING SUPPLIES INC:		
		OCT. 4, 1989:		
		10 PACKAGES OF MASKING SHEETS		240.00
NOV. 27	505	A B DICK CO:		
		OCT. 24, 1989:		
		20 PACKAGES OF CLEAN UP MATS		328.00
	506	ABACI INC:		
		OCT. 10, 1989:		
		REPAIRS TO MICROFILM VIEWER		41.25
	507	CHESHIRE A VIDEOJET CO:		
		OCT. 25, 1989:		
		REPAIRS TO LABELING MACHINE		87.00
	508	CHESHIRE A VIDEOJET CO:		
		OCT. 16, 1989:		
		4 CLAMP BRACKETS	85.60	
		18 KNOBS	9.00	
		3 GATE TIPS	165.00	
		12 HEATERS	391.80	
		SHIPPING	4.32	
			-------------	655.72

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (SERVICE DEPARTMENT)

1989				
NOV. 27	509	GE MOBILE COMMUNICATIONS:		
		OCT. 10, 1989:		
		3 CASES OF RADIO REPLACEMENT PARTS		$583.16
	510	HIRRLINGER ELECTRIC INC:		
		OCT. 12, 1989:		
		REPAIRS TO PRESS		153.00
	511	IBM CORP:		
		OCT. 23, 1989:		
		REPAIRS TO TYPEWRITER		143.00
	512	LLOYDS BUSINESS MACHINES:		
		OCT. 12, 1989:		
		REPAIRS TO TYPEWRITERS		42.50
	513	KEEPER OF STATIONERY U S SENATE:		
		OCT. 1-31, 1989:		
		STATIONERY SUPPLIES		287.05
	514	MUDGE PAPER CO:		
		OCT. 20, 1989:		
		3,000 SHEETS OF PAPER		92.52
	515	PITNEY BOWES:		
		OCT. 21, 1989:		
		REPAIRS TO ENVELOPE SEALER		126.00
	516	POLLOCK OFFICE MACHINE CO:		
		OCT. 23, 1989:		
		REPAIRS TO COPIER		219.50
	517	POLLOCK OFFICE MACHINE CO:		
		OCT. 16, 1989:		
		REPAIRS TO TYPEWRITER		66.75
	518	RAPIDPRINT INC:		
		OCT. 19, 1989:		
		1 TIME RECORDER		386.40
	519	SHARP ELECTRONICS CORP:		
		NOV. 6, 1989:		
		REPAIRS TO CALCULATOR		53.12
	520	SUPERIOR BUSINESS COMMUNICATIONS:		
		OCT. 24, 1989:		
		REPAIRS TO RECORDER		65.70
NOV. 28	564	UNITED PARCEL SERVICE:		
		OCT. 16-21, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		OCT. 16: HEMPSTEAD NY	21.89	
		GLENDIVE MT	2.80	
		GLENDIVE MT	18.50	
		OCT. 17: PORTLAND OR	25.03	
		CHAMBLEE GA	10.18	
		PICKUP CHARGES	4.00	
			-------------	82.40
NOV. 30	632	ADELPHI TV:		
		OCT. 26, 1989:		
		REPAIRS TO TELEVISIONS		105.00
	633	CANTWELL CLEARY CO INC:		
		OCT. 25, 1989:		
		2,000 BOXES		820.00
	634	DICK HOYT OFFICE PRODUCTS:		
		OCT. 24, 1986:		
		REPAIRS TO TYPEWRITER		106.25
	635	EASTMAN KODAK CO:		
		OCT. 24, 1989:		
		16 ROLLS OF FILM	3,932.96	
		4 BOXES OF PAPER	185.92	
		6 CONTAINERS OF DEVELOPER	373.08	
			-------------	4,491.96
	636	EASTMAN KODAK CO:		
		OCT. 17, 1989:		
		8 BOXES OF PAPER		1,497.16
	637	EASTMAN KODAK CO:		
		OCT. 20, 1989:		
		10 BOXES OF PAPER		2,025.40
	638	FRANK PARSONS PAPER CO INC:		
		OCT. 24, 1989:		
		2,000 SHEETS OF PAPER		132.88
	639	G AND G BINDERY SERVICE INC:		
		OCT. 13, 1989:		
		12 HOLD DOWNS	128.40	
		12 PIVOT PINS	58.20	
		20 ROLLS OF TAPE	544.50	
		24 STEMS	178.80	
		50 NEEDLES	50.00	
		4 LUBE PINS	12.00	
			-------------	971.90
	640	GSA:		
		OCT. 1, 1989:		
		4 DOZEN MARKERS	10.32	
		10 BINDERS	17.60	
		4 LAB ROBES	70.16	
		4 LAB ROBES	70.16	
		10 LAB ROBES	175.40	
		10 PACKAGES OF KNIFE BLADES	3.30	
		10 CARTONS OF RAGS	714.50	
		25 BOXES OF PAPERCLIPS	43.50	
		10 STAPLERS	27.60	
		20 BOXES OF STAPLES	8.60	
		25 BOXES OF RUBBER BANDS	5.75	
		24 ROLLS OF TAPE	10.08	
		24 BINDERS	35.76	

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (SERVICE DEPARTMENT)

1989				
NOV. 30	640	GSA: (CONTINUED)		
		18 ROLLS OF TAPE	$22.88	
		100 FORMS	9.48	
		200 FORMS	17.58	
		1 PACKAGE OF TRANSFER ORDERS	1.38	
			-------------	$1,247.01
	641	HARRYS BUSINESS MACHINES INC:		
		OCT. 25, 1989:		
		REPAIRS TO TYPEWRITER		127.30
	642	J K EQUIPMENT AND CO:		
		OCT. 30, 1989:		
		6 CANS OF OVEN CLEANER	18.00	
		24 BRUSHES	41.04	
		12 PLUGS	9.12	
		3 CANS OF CAR WAX	12.75	
		2 DRAWERS	88.00	
		1 MOUNTING KIT	9.00	
		2 LOCKS	14.00	
		4 WHEELS	24.08	
			-------------	225.99
	643	J K EQUIPMENT AND CO:		
		OCT. 27, 1989:		
		1 TOOL STAND		150.00
	644	LEVEL 1 TECHNOLOGIES INC:		
		OCT. 1-31, 1989:		
		RENTAL OF SHEETFEEDER		125.00
	645	IBM CORP:		
		OCT. 31, 1989:		
		REPAIRS TO TYPEWRITER		142.25
	646	MID SOUTH OFFICE MACHINES INC:		
		OCT. 30, 1989:		
		REPAIRS TO TYPEWRITER		95.00
	647	OFFICE MACHINE MART:		
		OCT. 16, 1989:		
		REPAIRS TO TYPEWRITER		42.50
	648	PRINTERS SERVICE:		
		OCT. 18, 1989:		
		4 DRUMS OF REPROCLEAN		1,331.00
	649	RICOH CORP:		
		OCT. 1-31, 1989:		
		RENTAL OF 3 COPIERS		428.73
	650	RICOH CORP:		
		OCT. 1-31, 1989:		
		RENTAL OF COPIER		456.00
	651	SCOTT OFFICE SYSTEMS:		
		OCT. 23, 1989:		
		REPAIRS TO TYPEWRITERS		89.50
	652	WERRES CORP:		
		OCT. 12, 1989:		
		REPAIRS TO PALLET JACK		373.20
	653	WHITAKER BROTHERS BUSINESS MACHINES INC:		
		OCT. 25, 1989:		
		REPAIRS TO STAPLERS		132.50
DEC. 12	737	ACCUTIME RECORDER AND EQUIPMENT CORP:		
		OCT. 30, 1989:		
		REPAIRS TO TIME RECORDER		93.89
	738	ADELPHI TV:		
		NOV. 2, 1989:		
		REPAIRS TO TELEVISIONS		70.00
	739	AMES SUPPLY CO:		
		OCT. 1, 1989:		
		REPAIRS TO TYPEWRITER PLATENS		443.05
	740	BRADEN SUTPHIN INK CO:		
		NOV. 1, 1989:		
		5 GUIDES		15.00
	741	CANON USA INC:		
		OCT. 20, 1989:		
		24 CALCULATORS		440.64
	742	DRYDEN OIL CO INC:		
		NOV. 1, 1989:		
		1 KEG OF GEAR LUBE	93.60	
		2 CASES OF GREASE CARTRIDGES	114.80	
		16 CASES OF OIL	271.44	
			-------------	479.84
	743	EASTMAN KODAK CO:		
		NOV. 3, 1989:		
		200 CARTRIDGES OF TONER		5,570.00
	744	MCVAY OFFICE MACHINES INC:		
		OCT. 10, 1989:		
		REPAIRS TO TYPEWRITER		28.50
	745	MOTOROLA INC:		
		OCT. 25, 1989:		
		REPAIRS TO RADIO		87.34
	746	MULTIGRAPHICS:		
		NOV. 3, 1989:		
		10 CARTONS OF PAPER	446.80	
		3 CARTONS OF TONER	335.49	
			-------------	782.29
	747	NASHUA CORP:		
		NOV. 3, 1989:		
		8 CARTONS OF TONER		222.24

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (SERVICE DEPARTMENT)

1989				
DEC. 12	748	PATTON PRINTING SUPPLIES INC:		
		OCT. 30, 1989:		
		10 BOXES OF TINSEL		
	749	RICOH CORP:		$115.00
		OCT. 13, 1989:		
		12 CARTONS OF TONER		
	750	WASHINGTON PRINTING SUPPLIES INC:		2,268.00
		OCT. 20, 1989:		
		REPAIRS TO PAPER CUTTER		
	751	XEROX CORP:		644.95
		OCT. 1, 1989:		
		INITIAL SUPPLIES FOR RENTED DUPLICATOR		
	830	NEW PIG CORP:		1,028.86
		NOV. 1, 1989:		
		1 INK ABSORBANT		
	831	POLYCHROME CORP:		72.20
		OCT. 30, 1989:		
		1,400 METAL PLATES		
		4 CONTAINERS OF FIXER	$4,488.00	
		(LESS DISCOUNT)	125.44	
			-48.11	
	832	UNITED PARCEL SERVICE:	-------------	4,565.33
		OCT. 22-28, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		OCT. 23: KENOSHA WI		
		CHARLESTON WV	3.50	
		MONTPELIER VT	3.21	
		PICKUP CHARGES	9.68	
			4.00	
DEC. 18	913	BUSINESS EQUIPMENT UNLIMITED:	-------------	20.39
		NOV. 15, 1989:		
		REPAIRS TO TYPEWRITER		
	914	CANON USA INC:		70.00
		OCT. 28, 1989:		
		INSTALLATION AND INITIAL SUPPLIES FOR RENTED COPIER		
	915	CANON USA INC:		143.00
		OCT. 26-31, 1989:		
		INSTALLATION AND INITIAL SUPPLIES FOR RENTED COPIERS		
	916	CANON USA INC:		458.00
		OCT. 17, 1989:		
		1 READER/PRINTER		
		1 NEGATIVE CARTRIDGE	1,747.00	
			95.50	
	917	DUPONT CO:	-------------	1,842.50
		OCT. 26, 1989:		
		2 ROLLS OF FILM		
		12 ROLLS OF PAPER	293.84	
		2 CONTAINERS OF DEVELOPER	710.04	
		2 CONTAINERS OF FIXER	53.18	
			44.38	
	918	G AND S OFFICE SUPPLY INC:	-------------	1,101.44
		OCT. 17, 1989:		
		REPAIRS TO TYPEWRITER		
	919	ITEX BUSINESS MACHINES:		40.00
		NOV. 11, 1989:		
		REPAIRS TO TYPEWRITER		
	920	JANZEN BUSINESS MACHINES:		95.00
		NOV. 21, 1989:		
		REPAIRS TO TYPEWRITERS		
	921	LANIER WORLDWIDE INC:		65.00
		OCT. 25, 1989:		
		REPAIRS TO RECORDER		
	922	LEVEL 1 TECHNOLOGIES INC:		99.66
		NOV. 1-30, 1989:		
		RENTAL OF SHEETFEEDER		
	923	MESSENGER KNIFE GRINDING CO INC:		125.00
		NOV. 16, 1989:		
		REPAIR AND SHARPENING OF PAPER CUTTER		
	924	MIDLAND COLOR:		45.00
		OCT. 17, 1989:		
		3 CANS OF INK		
	925	MOTION SPECIALTIES INC:		94.51
		NOV. 2, 1989:		
		6 SEALS		
		2 BEARINGS	23.40	
		4 SPROCKETS	44.50	
		3 HUBS	75.66	
		SHIPPING	99.48	
			7.79	
	926	MUDGE PAPER CO:	-------------	250.83
		NOV. 6, 1989:		
		10 PACKAGES OF PAPER		
	927	NEW HERMES INC:		278.00
		NOV. 1, 1989:		
		2 BOXES OF BADGES		
	928	PITNEY BOWES:		81.30
		NOV. 14, 1989:		
		REPAIRS TO FOLDER		
	929	RAPIDPRINT INC:		98.00
		OCT. 19, 1989:		
		2 DIE PLATES INCLUDING ENGRAVING		95.88

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (SERVICE DEPARTMENT)

Date	No.	Payee and purpose	Item	Amount
1989 DEC. 18	930	READ PLASTICS INC:		
		OCT. 13, 1989:		
		2 CONTAINERS OF SEALANT	$14.50	
		3 SPOOLS OF TUBING	356.25	$370.75
	931	RICOH CORP:		
		OCT. 1 - NOV. 30, 1989:		
		RENTAL OF 2 COPIERS		1,405.40
	932	RICOH CORP:		
		OCT. 1 - NOV. 30, 1989:		
		RENTAL OF 4 COPIERS		790.16
	933	RICOH CORP:		
		OCT. 1 - NOV. 30, 1989:		
		RENTAL OF 14 COPIERS		2,765.56
	934	RICOH CORP:		
		OCT. 1 - NOV. 30, 1989:		
		RENTAL OF 3 COPIERS		1,923.00
	935	RICOH CORP:		
		OCT. 1 - NOV. 30, 1989:		
		RENTAL OF 4 COPIERS		524.16
	936	SCALE PEOPLE INC:		
		OCT. 30, 1989:		
		3 SCALES	3,960.00	
		(LESS CREDIT FOR TRADE IN)	-515.00	3,445.00
	937	SINCLAIR AND VALENTINE:		
		OCT. 27, 1989:		
		110 GALLONS OF INK REMOVER		445.50
	938	UNITED PARCEL SERVICE:		
		OCT. 29 - NOV. 4, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		OCT. 30: BALTIMORE MD	1.56	
		PHILADELPHIA PA	1.73	
		SALEM OR	2.60	
		CUMBERLAND MD	1.48	
		NOV. 2: MONTPELIER VT	9.68	
		LITTLE ROCK AR	4.83	
		MOBILE AL	2.08	
		NOV. 3: CHAMBLEE GA	9.68	
		CHAMBLEE GA	10.26	
		EMPORIA KS	16.82	
		PICKUP CHARGES	5.25	65.97
	939	VERTRONICS INC:		
		NOV. 2, 1989:		
		REPAIRS TO TYPEWRITERS		88.00
	940	XEROX CORP:		
		NOV. 2, 1989:		
		10 CARTONS OF TAPE		921.50
DEC. 19	1062	CANON USA INC:		
		NOV. 28, 1989:		
		INITIAL SUPPLIES FOR RENTED COPIER		68.00
	1063	CAPITAL BUSINESS MACHINES INC:		
		NOV. 27, 1989:		
		REPAIRS TO TYPEWRITER		45.00
	1064	CENTRAL SHARPENING CO INC:		
		OCT. 1, 1989:		
		SHARPENING OF KNIVES		33.00
	1065	IBM CORP:		
		OCT. 5, 1989:		
		REPAIRS TO TYPEWRITER		76.83
	1066	INDEPENDENT WEB INC:		
		OCT. 17, 1989:		
		8 BLADES		236.25
	1067	KEEPER OF STATIONERY U S SENATE:		
		NOV. 1-30, 1989:		
		STATIONERY SUPPLIES		295.60
	1068	PITNEY BOWES:		
		NOV. 15, 1989:		
		REPAIRS TO OPENER		98.00
	1069	RICOH CORP:		
		OCT. 1 - NOV. 30, 1989:		
		RENTAL OF 14 COPIERS		4,513.88
	1070	RICOH CORP:		
		OCT. 1 - NOV. 30, 1989:		
		RENTAL OF 8 COPIERS		4,216.20
	1071	RICOH CORP:		
		OCT. 1 - NOV. 30, 1989:		
		RENTAL OF 20 COPIERS		7,541.60
	1072	RICOH CORP:		
		OCT. 1 - NOV. 30, 1989:		
		RENTAL OF 9 COPIERS		1,179.36
DEC. 20	1158	RICOH CORP:		
		NOV. 1-30, 1989:		
		RENTAL OF 3 COPIERS		428.73
	1160	AMES SUPPLY CO:		
		OCT. 1, 1989:		
		REPAIRS TO TYPEWRITER PLATENS		199.55
	1161	AMES SUPPLY CO:		
		OCT. 26, 1989:		
		1 DRAIN SHELF	51.50	
		-YX CLEANER	69.00	
		6 PENLIGHTS	31.50	
		6 KNIVES	18.90	

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (SERVICE DEPARTMENT)

1989				
DEC. 20	1161	AMES SUPPLY CO.: (CONTINUED)		
		6 FORCEPS	$29.70	
		6 FORCEPS	30.60	
		12 SPRING HOOKS	35.40	
		6 SCREWDRIVERS	48.60	
		6 SCREWDRIVERS	27.60	
		6 SCREWDRIVERS	31.50	
		6 SCREWDRIVERS	33.60	
		6 SCREWDRIVERS	7.80	
		3 GREASE GUNS	34.65	
		3 GREASE GUN TIPS	6.00	
		SHIPPING	19.66	
			-------------	$477.81
	1162	AMES SUPPLY CO.:		
		OCT. 1, 1989:		
		REPAIRS TO TYPEWRITER PLATENS		188.35
	1163	BARTON DUER AND KOCH PAPER:		
		NOV. 28, 1989:		
		1,000 SHEETS OF PAPER		75.00
	1164	DEAL OFFICE EQUIPMENT:		
		NOV. 17, 1989:		
		REPAIRS TO TYPEWRITER		123.00
	1165	DIAMOND PAPER CO.:		
		OCT. 3, 1989:		
		24 TYPING ELEMENTS		508.80
	1166	EASTMAN KODAK CO.:		
		NOV. 17, 1989:		
		12 CONTAINERS OF DEVELOPER		824.40
	1167	FOLD IT:		
		OCT. 10, 1989:		
		2 FOLDING MACHINES		518.00
	1168	MERLES OFFICE PRODUCTS INC.:		
		NOV. 7, 1989:		
		REPAIRS TO TYPEWRITER		85.00
	1169	MESSENGER KNIFE GRINDING CO INC.:		
		NOV. 21, 1989:		
		SHARPENING OF PAPER CUTTER BLADE		15.08
	1170	OFFICE CENTER INC.:		
		NOV. 6, 1989:		
		REPAIRS TO TYPEWRITER		30.00
	1171	PETERSON TYPEWRITER:		
		OCT. 5, 1989:		
		REPAIRS TO TYPEWRITERS		193.00
	1172	RESEARCH TRIANGLE OFFICE SYSTEMS INC.:		
		NOV. 21, 1989:		
		REPAIRS TO TYPEWRITER		76.40
	1173	RICOH CORP.:		
		NOV. 1-30, 1989:		
		RENTAL OF COPIER		458.00
	1174	TEXTILEASE CORP.:		
		NOV. 1-30, 1989:		
		CLEANING OF SHOP TOWELS AND MATS		366.50
	1175	UNITED PARCEL SERVICE:		
		NOV. 12-18, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		NOV. 13: INDIANAPOLIS IN	2.13	
		CHAMBLEE GA	8.99	
		SANTA FE NM	6.98	
		SALEM OR	2.60	
		MONTPELIER VT	2.13	
		PONCA CITY OK	3.61	
		NOV. 15: TAMPA FL	2.08	
		OMAHA NE	1.91	
		NOV. 16: SILVER SPRING MD	2.67	
		MEMPHIS TN	11.98	
		PICKUP CHARGES	4.00	
			-------------	49.08
DEC. 21	1181	CANON USA INC.:		
		OCT. 30, 1989:		
		1 READER/PRINTER	3,508.80	
		2 CARRIERS	2,197.30	
		1 ZOOM LENS	498.80	
		1 CARTRIDGE	95.50	
			-------------	6,300.40
	1182	CANON USA INC.:		
		NOV. 28, 1989:		
		INITIAL SUPPLIES FOR RENTED COPIER		68.00
	1183	CANTWELL CLEARY CO INC.:		
		OCT. 25, 1989:		
		2,000 BOXES		820.00
	1184	COLEBROOK OFFICE SUPPLY:		
		NOV. 7, 1989:		
		REPAIRS TO TYPEWRITER		91.38
	1185	DICTAPHONE CORP.:		
		NOV. 21, 1989:		
		REPAIRS TO DICTATION UNIT		88.80
	1186	INTERNATIONAL AUTOPEN CO INC.:		
		OCT. 16, 1989:		
		2 MATRICES		190.00
	1187	UNITED PARCEL SERVICE:		
		NOV. 5-11, 1989:		
		PICKUP CHARGES		4.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (SERVICE DEPARTMENT)

1989				
DEC 21	1198	WASHINGTON PRINTING SUPPLIES INC		
		OCT 17, 1989		
		2 MICRO SWITCHES	$8.50	
		1 CHIP ASSEMBLY	31.85	
		2 SPRINGS	88.00	
		1 POWER TAPE	17.88	
		12 PLUGS	9.12	
		1 BLOW GUN KIT	15.85	
		4 AIR CHUCKS	5.04	
		3 LINKS	6.84	
		3 LINKS	7.38	
		3 LINKS	8.42	
		1 ROLLER	138.90	
		3 IDLER ROLLER	364.80	
		15 GEARS	45.00	
		15 BEARING BLOCKS	80.40	
			-------------	$791.98
DEC 26	1253	UNITED PARCEL SERVICE		
		NOV 18-25, 1989		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		NOV 20: MECHANICSBURG PA	2.09	
		MECHANICSBURG PA	2.09	
		MECHANICSBURG PA	2.09	
		MECHANICSBURG PA	2.09	
		MECHANICSBURG PA	2.09	
		CHAMBLEE GA	9.16	
		PICKUP CHARGES	4.00	
			-------------	23.61
	1267	FEDERAL EXPRESS CORP		
		OCT 18, 1989		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO ROCHESTER NY		28.25
DEC 28	1335	ALBERT GORE JR		
		NOV 3, 1989		
		REIMBURSEMENT FOR RECORDER ORIGINALLY REPORTED LOST AND SUBSEQUENTLY FOUND		135.00
DEC 29	1351	AMERICAN THERMOFORM CORP		
		NOV 16, 1989		
		6 BOXES OF PAPER		343.80
	1352	AUTOMATION FOR GRAPHIC INDUSTRIES USA INC		
		NOV 9, 1989		
		1 ROLL CORE HUB		125.50
	1353	BARTON DUER AND KOCH PAPER		
		NOV 9, 1989		
		2,000 SHEETS OF PAPER		100.00
	1354	CANTWELL CLEARY CO INC		
		OCT 25, 1989		
		2,000 BOXES		820.00
	1355	EASTMAN KODAK CO		
		NOV 9, 1989		
		REPAIRS TO READER/PRINTER		320.00
	1356	FIBER PRODUCTS INDUSTRIAL INC		
		NOV 6, 1989		
		1 HEATING ELEMENT	202.15	
		1 CONTROLLER	334.92	
		SHIPPING	10.00	
			-------------	547.07
	1357	W W GRAINGER INC		
		DEC 6, 1989		
		1 HUMIDIFIER		103.92
	1373	3M		
		OCT 26, 1989		
		REPAIRS TO READER/PRINTER		205.02
	1374	REM HAWAII		
		NOV 16, 1989		
		REPAIRS TO TYPEWRITER		25.20
	1375	STONES OFFICE EQUIPMENT CO INC		
		NOV 28, 1989		
		REPAIRS TO TYPEWRITER		39.50
	1376	WASHINGTON PRINTING SUPPLIES INC		
		NOV 22, 1989		
		30 BOXES OF STAPLES		66.00
	1483	A B DICK CO		
		OCT 1 - NOV 30, 1989		
		RENTAL OF 3 COPIERS INCLUDING EXCESS UNITS		1,874.19
	1484	ADELPHI TV		
		NOV 29, 1989		
		REPAIRS TO TELEVISIONS		113.50
	1485	CANON USA INC		
		NOV 3, 1989		
		INITIAL SUPPLIES FOR RENTED COPIER		68.00
	1486	PATTON PRINTING SUPPLIES INC		
		DEC 5, 1989		
		36 CANS OF INK		800.12
	1487	XEROX CORP		
		NOV 27, 1989		
		5 DEVELOPERS		925.00
	1942	A B DICK CO		
		OCT 1 - NOV 30, 1989		
		RENTAL OF 17 COPIERS INCLUDING EXCESS UNITS		10,110.93

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (SERVICE DEPARTMENT)

1989				
DEC 29	1557	A AND A BUSINESS MACHINES:		
		NOV 9, 1989:		
		REPAIRS TO TYPEWRITER		$84 50
	1558	BLUE AND KOEPSELL INC:		
		OCT 30, 1989:		
		REPAIRS TO TYPEWRITER		32 20
	1559	CARMICHAEL BUSINESS SYSTEMS INC:		
		DEC 4, 1989:		
		REPAIRS TO RECORDER		47 19
	1560	DIRECT MAIL PROMOTIONS:		
		NOV 6, 1989:		
		1 HEAT WHEEL		1,000 00
	1561	GSA:		
		OCT 1, 1989:		
		12 FRAMES	$32 82	
		36 ROLLS OF TAPE	19 80	
		5 PAIRS OF GOGGLES	7 50	
		50 DESK PADS	70 50	
		2 APPOINTMENT BOOKS	2 44	
		24 CALENDARS	3 60	
		12 BOXES OF FOLDERS	72 72	
		12 DOZEN PENS	34 44	
			-------------	243 82
	1562	INTERNATIONAL AUTOPEN CO INC:		
		OCT 26, 1989:		
		3 MATRICES		240 00
	1563	LANIER WORLDWIDE INC:		
		NOV 30, 1989:		
		REPAIRS TO RECORDER		89 00
	1564	MARYLAND SILVER ENTERPRISES INC:		
		DEC 6, 1989:		
		1 SILVER CANISTER		97 50
	1565	MUDGE PAPER CO:		
		NOV 30, 1989:		
		6 CARTONS OF PAPER		465 12
	1566	OFFICE MACHINE MART:		
		NOV 3, 1989:		
		REPAIRS TO TYPEWRITER		44 50
	1567	PATTON PRINTING SUPPLIES INC:		
		NOV 30, 1989:		
		3 CANS OF INK		94 94
	1568	PITNEY BOWES:		
		OCT 3, 1989:		
		1 SEALER	3,523 00	
		1 SEALER HEAD	191 00	
			-------------	3,714 00
	1569	POTOMAC INDUSTRIAL TRUCKS INC:		
		NOV 16, 1989:		
		REPAIRS TO FLOOR TRUCK		136 50
	1570	RIZZO AND RICOTTA OFFICE PRODUCTS INC:		
		OCT 24, 1989:		
		REPAIRS TO TYPEWRITERS		127 25
	1571	TITAN INDUSTRIAL FOOTWEAR CORP OF AMERICA:		
		NOV 17, 1989:		
		1 PAIR OF SAFETY SHOES		33 83
	1572	TITAN INDUSTRIAL FOOTWEAR CORP OF AMERICA:		
		NOV 7, 1989:		
		1 PAIR OF SAFETY SHOES		33 83
	1573	UNITED PARCEL SERVICE:		
		NOV 26 - DEC 2, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		NOV 27: DANVILLE VA	1 56	
		NOV 28: DANVILLE VA	5 68	
		NOV 29: EMPORIA KS	4 45	
		BUTTE MT	3 05	
		BOZEMAN MT	3 05	
		SANTA FE NM	6 98	
		BOSTON MA	9 16	
		BOSTON MA	9 16	
		BOSTON MA	9 16	
		BOSTON MA	9 16	
		HARTFORD CT	8 19	
		HARTFORD CT	8 19	
		HARTFORD CT	8 19	
		HARTFORD CT	7 04	
		HARTFORD CT	7 04	
		HOUSTON TX	15 17	
		NOV 30: INDIANAPOLIS IN	10 31	
		DANVILLE VA	1 56	
		BUTTE MT	22 03	
		BOZEMAN MT	22 03	
		CHAMBLEE GA	10 12	
		PICKUP CHARGES	16 50	
			-------------	197 78
		(SEE C D NO 433 DATED MAR 9, 1990 FOR $38 65 COVERING PARTIAL REFUND OF THIS VOUCHER)		
	1574	3M:		
		OCT 30, 1989:		
		REPAIRS TO READER/PRINTER		142 50

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (SERVICE DEPARTMENT)

1990				
JAN 11	1802	ARIZONA TYPEWRITER CO:		
		NOV 15, 1989:		
		REPAIRS TO TYPEWRITERS		$20.30
	1803	BBC OFFICE EQUIPMENT:		
		DEC 1, 1989:		
		REPAIRS TO TYPEWRITERS		181.50
	1804	DICTAPHONE CORP:		
		NOV 20, 1989:		
		1 RECORDER		347.90
	1805	EASTMAN KODAK CO:		
		DEC 5, 1989:		
		10 CASES OF DEVELOPER	$796.80	
		6 CASES OF FIXER	308.00	
			-------------	1,104.80
	1806	E H WALKER SUPPLY CO INC:		
		NOV 28, 1989:		
		48 CANS OF GLASS CLEANER		79.68
	1807	FILMDEX INC:		
		DEC 5, 1989:		
		70 ROLLS OF MICROFILM		839.30
	1808	IBM CORP:		
		NOV 14, 1989:		
		REPAIRS TO TYPEWRITER		284.00
	1809	J K EQUIPMENT AND CO:		
		NOV 30, 1989:		
		2 STEP STOOLS		104.00
	1810	LEVEL 1 TECHNOLOGIES INC:		
		DEC 1-31, 1989:		
		RENTAL OF SHEETFEEDER		125.00
	1811	TUCKERS OFFICE WORLD:		
		NOV 1, 1989:		
		REPAIRS TO TYPEWRITER		187.85
	1812	UNITED PARCEL SERVICE:		
		DEC 3-9, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		DEC 7: CHAMBLEE GA	10.12	
		SAN ANTONIO TX	6.44	
		PHILADELPHIA PA	5.68	
		PICKUP CHARGES	4.00	
			-------------	26.24
	1813	WASHINGTON UNIFORM INC:		
		NOV 7, 1989:		
		6 SHIRTS	72.00	
		12 PATCHES	7.20	
		12 PANTS	177.00	
		2 RAIN COATS	40.00	
		SHIPPING	8.00	
			-------------	304.20
	1814	XEROX CORP:		
		OCT 1 - NOV 30, 1989:		
		RENTAL OF DUPLICATOR		4,900.30
JAN 12	1871	OREGON TIME RECORDER INC:		
		NOV 30, 1989:		
		REPAIRS TO RECORDER		57.57
	1872	PITNEY BOWES:		
		OCT 18, 1989:		
		1 LETTER OPENER		1,213.00
	1873	C AND H DISTRIBUTORS INC:		
		DEC 1, 1989:		
		1 CABINET		273.73
	1874	GSA:		
		OCT 1, 1989:		
		108 ROLLS OF TAPE	59.40	
		168 BATTERIES	102.24	
		50 BOXES OF RUBBER BANDS	17.50	
		4 PACKAGES OF ORDER FORMS	5.44	
		15 DOZEN BINDER CLIPS	7.05	
			-------------	191.63
	1875	PATTON PRINTING SUPPLIES INC:		
		NOV 27, 1989:		
		24 QUARTS OF SCRATCH REMOVER	261.60	
		24 BOTTLES OF BLANKET SAVER	81.60	
			-------------	343.20
	1876	PITNEY BOWES:		
		OCT 19, 1989:		
		1 LETTER OPENER		1,213.00
	1877	POLYCHROME CORP:		
		DEC 1, 1989:		
		800 METAL PLATES		1,615.68
	1878	REMARKABLE PRODUCTS INC:		
		NOV 14, 1989:		
		10 CALENDARS		119.00
	1879	RICOH CORP:		
		OCT 1 - NOV 17, 1989:		
		INITIAL SUPPLIES FOR RENTED COPIERS		393.20
	1880	R S WILLARD CO INC:		
		DEC 5, 1989:		
		60 ROLLS OF BUBBLE WRAP		747.00
	1881	SOUTHLAND CONTAINER INC:		
		NOV 18, 1989:		
		4 CASES OF STRETCH WRAP		236.82

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (SERVICE DEPARTMENT)

Date	Voucher	Payee / Description	Item	Amount
1990				
JAN 12	1682	SOUTHLAND CONTAINER INC:		
		NOV 22, 1989:		
		96 ROLLS OF TAPE		$189.70
	1790	A B DICK CO:		
		NOV 1 - DEC 31, 1989:		
		RENTAL OF 3 COPIERS INCLUDING EXCESS UNITS		873.94
	1791	AGFA COMPUGRAPHIC DIVISION:		
		DEC 12, 1989:		
		12 ROLLS OF PAPER	$624.00	
		6 CONTAINERS OF DEVELOPER	285.48	
			-------------	909.48
	1792	ALENCO SALES INC:		
		NOV 9, 1989:		
		2 TELEVISIONS		149.00
	1793	AMES SUPPLY CO:		
		OCT 1, 1989:		
		REPAIRS TO TYPEWRITER PLATENS		471.88
	1794	ATLANTA TYPEWRITER CO:		
		NOV 13, 1989:		
		REPAIRS TO TYPEWRITERS		47.00
	1795	BARTON DUER AND KOCH PAPER:		
		DEC 5, 1989:		
		4,000 SHEETS OF PAPER		227.10
	1796	CANON USA INC:		
		NOV 3-28, 1989:		
		INSTALLATION OF RENTED COPIERS		180.00
	1797	CANON USA INC:		
		NOV 28, 1989:		
		INSTALLATION OF RENTED COPIER		195.00
	1798	CAPITAL BUSINESS MACHINES INC:		
		DEC 18, 1989:		
		REPAIRS TO TYPEWRITERS		70.00
	1799	DUPONT CO:		
		DEC 12, 1989:		
		2 ROLLS OF FILM	293.84	
		4 BOXES OF DEVELOPER	106.36	
		4 BOXES OF FIXER	88.76	
			-------------	488.96
	1800	EASTMAN KODAK CO:		
		OCT 1-10, 1989:		
		4 BOXES OF PAPER		1,001.84
	1801	EASTMAN KODAK CO:		
		DEC 14, 1989:		
		6 BOXES OF FILM		347.22
	1802	FIFE CORP:		
		OCT 3, 1989:		
		1 CONTROL PANEL ASSEMBLY		428.82
	1803	GSA:		
		OCT 1, 1989:		
		25 DESK PADS	35.25	
		2 PACKAGES OF FORMS	18.54	
		48 ROLLS OF TAPE	20.16	
		25 BOXES OF RUBBER BANDS	8.75	
		3 DOZEN MARKERS	4.95	
		12 GLUE STICKS	2.64	
		10 BINDERS	17.60	
			-------------	107.89
	1804	IBM CORP:		
		NOV 1, 1989:		
		REPAIRS TO TYPEWRITER		142.00
	1805	IBM CORP:		
		OCT 31, 1989:		
		REPAIRS TO TYPEWRITER		184.85
	1806	KEEPER OF STATIONERY U S SENATE:		
		DEC 1-31, 1989:		
		STATIONERY SUPPLIES		222.78
	1807	L W LA FEVER INC:		
		DEC 15, 1989:		
		REPAIRS TO COLLATOR		345.45
	1808	PITNEY BOWES:		
		NOV 14, 1989:		
		REPAIRS TO FOLDING MACHINE		98.00
	1809	POTOMAC INDUSTRIAL TRUCKS INC:		
		NOV 15, 1989:		
		REPAIRS TO LIFT TRUCKS		400.00
	1810	POTOMAC INDUSTRIAL TRUCKS INC:		
		DEC 4, 1989:		
		REPAIRS TO FLOOR TRUCK		183.87
	1811	RAPIDPRINT INC:		
		NOV 21, 1989:		
		4 DIE PLATES		96.88
	1812	RICOH CORP:		
		NOV 13 - DEC 4, 1989:		
		4 START UP KITS FOR RENTED COPIERS		384.20
	1813	RICOH CORP:		
		DEC 1-31, 1989:		
		RENTAL OF COPIER		458.00
	1814	STONES OFFICE EQUIPMENT CO INC:		
		DEC 19, 1989:		
		REPAIRS TO TYPEWRITER		39.50
	1815	TERRYS TYPEWRITER REPAIR:		
		OCT 17, 1989:		
		REPAIRS TO TYPEWRITER		39.48

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (SERVICE DEPARTMENT)

1990				
JAN. 12	1816	TEXTILEASE CORP:		
		DEC. 1-31, 1989:		
		CLEANING OF SHOP TOWELS AND MATS		$828.75
	1817	VERSATEC:		
		NOV. 14, 1989:		
		10 ROLLS OF PAPER	$750.00	
		4 CARTONS OF TONER REPLENISHER	336.00	
		3 BOTTLES OF DISPERSANT	126.00	
			-------------	1,212.00
	1818	WHITAKER BROTHERS BUSINESS MACHINES INC:		
		NOV. 20, 1989:		
		1 SHREDDER	1,034.88	
		1 CARTON OF BAGS	38.63	
			-------------	1,073.51
	1819	3M:		
		NOV. 13, 1989:		
		REPAIRS TO READER/PRINTER		181.40
	1820	3M:		
		DEC. 7, 1989:		
		380 SHEETS OF NEGATIVE		1,308.80
	1848	APACHE BUSINESS SYSTEMS:		
		DEC. 8, 1989:		
		REPAIRS TO TYPEWRITERS		49.95
JAN. 18	1965	A B DICK CO:		
		OCT. 1 - NOV. 30, 1989:		
		MAINTENANCE OF COLLATOR		586.00
	1966	BELL AND HOWELL:		
		OCT. 1 - NOV. 30, 1989:		
		MAINTENANCE OF 3 INSERTERS		1,630.28
	1967	ENABLING TECHNOLOGIES CO:		
		OCT. 1 - DEC. 31, 1989:		
		MAINTENANCE OF PRINTER		105.00
	1968	EXECUTIVE PRESENTATION SYSTEMS:		
		OCT. 1 - DEC. 31, 1989:		
		MAINTENANCE OF 2 GRAPHICS SYSTEMS AND WORK STATION		2,208.33
	1969	LEVEL 1 TECHNOLOGIES INC:		
		OCT. 1 - DEC. 31, 1989:		
		MAINTENANCE OF SHEETFEEDER		114.00
	1970	OZALID CORP:		
		OCT. 1 - NOV. 30, 1989:		
		MAINTENANCE OF 2 FILM DUPLICATORS		988.00
	1971	PITNEY BOWES:		
		NOV. 27, 1989:		
		REPAIRS TO SEALER		72.80
JAN. 22	2018	BARTON DUER AND KOCH PAPER:		
		DEC. 13, 1989:		
		2,000 SHEETS OF PAPER		100.00
	2019	CANON USA INC:		
		JAN. 4, 1990:		
		INITIAL SUPPLIES FOR RENTED COPIER		68.00
	2020	CANON USA INC:		
		DEC. 19-20, 1989:		
		INITIAL SUPPLIES FOR RENTED COPIERS		136.00
	2021	CANTWELL CLEARY CO INC:		
		OCT. 25, 1989:		
		4,000 BOXES		1,640.00
	2022	CONSUMER BUSINESS MACHINES INC:		
		NOV. 14, 1989:		
		REPAIRS TO TYPEWRITER		66.90
	2023	LEO B CURRY JR:		
		DEC. 20, 1989:		
		5 CASES OF TOWELS		237.10
	2024	DIDDE WEB PRESS:		
		OCT. 4, 1989:		
		4 PULLEYS	202.10	
		6 SPROCKETS	316.70	
		1 CHAIN	40.65	
		1 MOTOR	205.00	
		SHIPPING	40.25	
			-------------	804.70
	2025	FILMDEX INC:		
		DEC. 19, 1989:		
		140 ROLLS OF FILM		883.40
	2026	IBM CORP:		
		DEC. 27, 1989:		
		REPAIRS TO TYPEWRITERS		142.50
	2027	LARRY SMITH OFFICE EQUIPMENT INC:		
		DEC. 5, 1989:		
		REPAIRS TO TYPEWRITERS		55.00
	2028	PITNEY BOWES:		
		OCT. 23, 1989:		
		REPAIRS TO LETTER INSERTER		140.00
	2029	POLYCHROME CORP:		
		DEC. 19, 1989:		
		400 METAL PLATES		625.66
	2030	RICOH CORP:		
		DEC. 1-31, 1989:		
		RENTAL OF 4 COPIERS		395.08
	2031	RICOH CORP:		
		DEC. 1-31, 1989:		
		RENTAL OF 3 COPIERS		961.90

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (SERVICE DEPARTMENT)

1990				
JAN. 22	2032	RICOH CORP.:		
		DEC. 1-31, 1989:		
		RENTAL OF 9 COPIERS		$589.68
	2033	RICOH CORP.:		
		DEC. 1-31, 1989:		
		RENTAL OF 2 COPIERS		702.70
	2034	RICOH CORP.:		
		DEC. 1-31, 1989:		
		RENTAL OF 14 COPIERS		1,382.78
	2035	RICOH CORP.:		
		DEC. 1-31, 1989:		
		RENTAL OF 4 COPIERS		262.08
	2036	RICOH CORP.:		
		DEC. 20, 1989:		
		INITIAL SUPPLIES FOR RENTED COPIER		88.55
	2037	STANDARD DICTATION SYSTEMS INC.:		
		JAN. 2, 1990:		
		REPAIRS TO RECORDER		78.38
	2038	WASHINGTON PRINTING SUPPLIES INC.:		
		DEC. 19, 1989:		
		21 PRESS BLANKETS		470.85
JAN. 24	2129	A B DICK CO.:		
		NOV. 1 - DEC. 31, 1989:		
		RENTAL OF 17 COPIERS INCLUDING EXCESS UNITS		5,584.83
	2130	BROWNING FERRIS INDUSTRIES:		
		DEC. 4-31, 1989:		
		RENTAL OF TRASH CONTAINER		208.00
	2131	COMMERCIAL OFFICE MACHINES INC.:		
		DEC. 20, 1989:		
		REPAIRS TO TYPEWRITER		48.00
	2132	EASTMAN KODAK CO.:		
		OCT. 1 - DEC. 31, 1989:		
		RENTAL OF 4 DUPLICATORS		24,585.74
	2133	EASTMAN KODAK CO.:		
		OCT. 1-31, 1989:		
		MAINTENANCE OF 3 COPIERS		2,226.00
	2134	FOREST INDUSTRIES INC.:		
		OCT. 12, 1989:		
		50 BEARINGS		375.00
	2135	FOREST INDUSTRIES INC.:		
		DEC. 7, 1989:		
		REPAIRS TO ROLLERS AND JOURNALS		3,214.00
	2136	HEADRICK OFFICE MACHINES:		
		DEC. 15, 1989:		
		REPAIRS TO TYPEWRITERS		59.00
	2137	IBM CORP.:		
		NOV. 30, 1989:		
		5 COVERS		1,045.00
	2138	INDEPENDENT WEB INC.:		
		DEC. 13, 1989:		
		100 RING BELTS	$40.00	
		2 SHAFTS	9.30	
		10 PULLEYS	60.00	
		2 COG BELTS	78.90	
		2 HOUSING LOCKS	10.00	
		2 COLLARS	85.00	
		SHIPPING	4.95	
			-------------	288.15
	2139	PITNEY BOWES:		
		DEC. 13, 1989:		
		5 ROLLER ASSEMBLIES	178.00	
		3 CONFINERS	27.00	
		12 FEED BELTS	348.00	
		12 POWER CORDS	240.00	
		3 WATER BOTTLES	60.00	
		SHIPPING	16.00	
			-------------	869.00
	2140	POLYCHROME CORP.:		
		DEC. 12, 1989:		
		800 METAL PLATES		1,251.36
	2141	PRICE BUSINESS EQUIPMENT:		
		DEC. 12, 1989:		
		REPAIRS TO TYPEWRITERS		273.06
	2142	PRINTERS SERVICE:		
		DEC. 7, 1989:		
		110 GALLONS OF CLEANER		1,127.80
	2143	RICOH CORP.:		
		DEC. 1-31, 1989:		
		RENTAL OF 2 COPIERS		285.82
	2144	RICOH CORP.:		
		DEC. 1-31, 1989:		
		RENTAL OF 14 COPIERS		2,256.94
	2145	RICOH CORP.:		
		DEC. 1-31, 1989:		
		RENTAL OF 20 COPIERS		3,770.80
	2146	RICOH CORP.:		
		DEC. 1-31, 1989:		
		RENTAL OF 6 COPIERS		2,108.10
	2147	XEROX CORP.:		
		DEC. 1-31, 1989:		
		RENTAL OF DUPLICATOR		2,450.15

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (SERVICE DEPARTMENT)

1990				
JAN 25	2324	AMES SUPPLY CO:		
		OCT 1, 1989:		
		REPAIRS TO TYPEWRITER PLATENS		$429.00
	2325	A QUALITY TYPEWRITER AND CALCULATOR CO:		
		NOV 9, 1989:		
		REPAIRS TO TYPEWRITERS		41.25
	2326	BETT : PACKAGES:		
		NO. 29, 1989:		
		1 TAPE DISPENSER		320.00
	2327	CANTWELL CLEARY CO INC:		
		DEC 19, 1989:		
		2,000 BOXES		820.00
	2328	E H WALKER SUPPLY CO INC:		
		DEC 18, 1989:		
		REPAIRS TO STITCHER		229.85
	2329	GSA:		
		OCT 1, 1989:		
		3 WRENCH SETS	$64.38	
		24 ROLLS OF TAPE	10.08	
		25 BOXES OF RUBBER BANDS	8.75	
		6 DOZEN PENS	19.20	
			-------------	102.41
	2330	IBM CORP:		
		NOV 30, 1989:		
		12 RIBBON LIFT GUIDES	57.00	
		12 CLIP PACKS	153.00	
		25 ROLLS OF TAPE	162.50	
		12 LOGOS	36.00	
		25 LOGOS	48.75	
		24 MOTOR BUSHINGS	40.80	
		25 RELEASE LEVERS	85.00	
		12 TABLES	85.20	
		50 INDICATORS	15.00	
		75 SPIKE DRIVERS	225.00	
		50 POINTER HOLDERS	17.50	
		15 LOGOS	8.00	
		2 SUPPORT CARRIERS	9.30	
		2 SUPPORTS	14.40	
		15 SPRINGS	13.50	
			-------------	968.95
	2331	L W LA FEVER INC:		
		JAN 4, 1990:		
		REPAIRS TO COLLATOR		180.00
	2332	REM HAWAII:		
		DEC 20, 1989:		
		REPAIRS TO TYPEWRITER		25.20
	2333	RICOH CORP:		
		DEC 28, 1989:		
		12 CARTONS OF TONER		2,268.00
	2334	STANDARD DICTATION SYSTEMS INC:		
		JAN 2, 1990:		
		REPAIRS TO RECORDER		119.75
	2335	VISUAL SYSTEMS CO INC:		
		DEC 21, 1989:		
		16 CARTONS OF FOAM BOARDS		980.00
	2336	WASHINGTON PRINTING SUPPLIES INC:		
		DEC 28, 1989:		
		12 LINE GAUGES	100.80	
		10 DUCTOR COVERS	281.30	
			-------------	382.10
	2337	WASHINGTON PRINTING SUPPLIES INC:		
		DEC 20, 1989:		
		10 CANS OF INK		780.00
	2350	INTERNATIONAL AUTOPEN CO INC:		
		NOV 29, 1989:		
		1 BOX		15.00
JAN 26	2445	XEROX CORP:		
		OCT 1 - DEC 31, 1989:		
		RENTAL OF 4 COPIERS		8,394.00
	2446	XEROX CORP:		
		OCT 1 - DEC 31, 1989:		
		RENTAL OF 6 COPIERS		11,928.44
	2481	A AND A OFFICE SYSTEMS INC:		
		NOV 8, 1989:		
		REPAIRS TO TYPEWRITERS		170.00
	2482	A B DICK CO:		
		NOV 20, 1989:		
		REPAIRS TO PRINTING PRESS		55.00
	2483	A B DICK CO:		
		NOV 22, 1989:		
		REPAIRS TO PRINTING PRESS		55.00
	2484	BROWNING FERRIS INDUSTRIES:		
		OCT 1, 1989 - JAN 31, 1990:		
		TRASH REMOVAL SERVICE		358.00
	2485	E H WALKER SUPPLY CO INC:		
		NOV 30, 1989:		
		2 TAPE DISPENSERS		93.50
	2488	FEDERAL EXPRESS CORP:		
		NOV 21, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO JERICHO NY		17.25

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (SERVICE DEPARTMENT)

1990				
JAN. 26	2487	MILYARDS INC:		
		JAN. 3, 1990:		
		REPAIRS TO TYPEWRITER		$86.00
	2488	KONICA BUSINESS MACHINES:		
		OCT. 1 - NOV. 16, 1989:		
		RENTAL OF 4 COPIERS INCLUDING REMOVAL CHARGES		289.34
	2489	LEVEL 1 TECHNOLOGIES INC:		
		JAN. 1-31, 1990:		
		RENTAL OF SHEETFEEDER		125.00
	2490	OCE USA INC:		
		OCT. 1, 1989 - JAN. 31, 1990:		
		RENTAL OF COPIER INCLUDING EXCESS UNITS		3,042.46
	2491	OCE USA INC:		
		OCT. 1, 1989 - JAN. 31, 1990:		
		RENTAL OF COPIER INCLUDING EXCESS UNITS		2,121.85
	2492	OCE USA INC:		
		OCT. 1, 1989 - JAN. 31, 1990:		
		RENTAL OF COPIER INCLUDING EXCESS UNITS		2,082.80
	2493	RAPIDPRINT INC:		
		DEC. 11, 1989:		
		2 DIE PLATES INCLUDING ENGRAVING		56.88
	2494	RAPIDPRINT INC:		
		NOV. 29, 1989:		
		5 DIE PLATES INCLUDING ENGRAVING		131.76
	2495	SINCLAIR AND VALENTINE:		
		DEC. 27, 1989:		
		110 GALLONS OF TYPE WASH		754.60
	2496	TYPEWRITER EXCHANGE INC:		
		JAN. 5, 1990:		
		REPAIRS TO TYPEWRITER		22.00
	2497	UNITED PARCEL SERVICE:		
		DEC. 10-23, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		DEC. 13: SOUTHGATE MI	$2.59	
		ROANOKE VA	1.64	
		HARTFORD CT	7.04	
		HARTFORD CT	7.04	
		HARTFORD CT	8.02	
		HARTFORD CT	8.02	
		HARTFORD CT	8.02	
		HARTFORD CT	8.02	
		DEC. 14: GLENDALE MT	6.98	
		PICKUP CHARGES	15.50	
			-------------	72.87
	2498	WASHINGTON PRINTING SUPPLIES INC:		
		OCT. 30, 1989:		
		1 DRIVE PUNCH		15.25
JAN. 30	2510	A B DICK CO:		
		DEC. 1-31, 1989:		
		MAINTENANCE OF COLLATOR		293.00
	2511	BUSH OFFICE SUPPLY CO INC:		
		DEC. 11, 1989:		
		REPAIRS TO TYPEWRITER		35.00
	2512	BELL AND HOWELL:		
		OCT. 1 - DEC. 31, 1989:		
		MAINTENANCE OF 10 READER/PRINTERS		3,887.49
	2513	BELL AND HOWELL:		
		OCT. 1 - DEC. 31, 1989:		
		MAINTENANCE OF RECORDER		141.25
	2514	EASTMAN KODAK CO:		
		OCT. 1 - DEC. 31, 1989:		
		MAINTENANCE OF 5 MICROFILMERS, 5 PRINTERS AND 5 FILM UNITS		4,231.86
	2515	KONICA BUSINESS MACHINES:		
		DEC. 15, 1989:		
		INITIAL SUPPLIES FOR RENTED COPIER		78.84
	2516	KONICA BUSINESS MACHINES:		
		OCT. 1 - NOV. 30, 1989:		
		RENTAL OF 3 COPIERS INCLUDING EXCESS UNITS		522.07
	2517	LANIER WORLDWIDE INC:		
		OCT. 1 - DEC. 31, 1989:		
		RENTAL OF 8 COPIERS INCLUDING EXCESS UNITS		5,033.04
	2518	LANIER WORLDWIDE INC:		
		OCT. 1 - DEC. 31, 1989:		
		RENTAL OF COPIER		777.00
	2519	NASHUA CORP:		
		JAN. 2, 1990:		
		12 BOTTLES OF FUSER AGENT		240.86
	2520	OCE USA INC:		
		OCT. 1 - DEC. 31, 1989:		
		RENTAL OF COPIER INCLUDING EXCESS UNITS		1,869.71
	2521	VARITYPER:		
		JAN. 11, 1990:		
		4 BOTTLES OF DEVELOPER	481.28	
		6 CASES OF TONER	554.04	
		SHIPPING	36.46	
			-------------	1,071.78
	2522	VERSATEC:		
		DEC. 1-31, 1989:		
		RENTAL OF PLOTTING SYSTEM INCLUDING UPGRADE TO MEMORY		570.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (SERVICE DEPARTMENT)

1990			
JAN. 30	2823	VISUAL SYSTEMS CO INC: DEC. 29, 1989: 2 ROLLS OF MOUNTING TISSUE	$286.80
	2824	WALLACE BUSINESS MACHINES: DEC. 28, 1989: REPAIRS TO TYPEWRITER	47.00
JAN. 31	2806	OCE USA INC: OCT. 1, 1989 - JAN. 31, 1990: RENTAL OF 4 COPIERS INCLUDING EXCESS UNITS	9,964.98
	2812	A B DICK CO: DEC. 1, 1989 - JAN. 31, 1990: RENTAL OF 3 COPIERS INCLUDING EXCESS UNITS	607.48
	2813	BELL AND HOWELL: OCT. 1 - DEC. 31, 1989: MAINTENANCE OF SYSTEM, IMPRINTER, 2 CAMERAS AND FEEDER ELEVATOR	892.75
	2814	DIDDE WEB PRESS: JAN. 16, 1990: 1 LUBRICATOR	50.10
	2815	EASTMAN KODAK CO: OCT. 1 - DEC. 31, 1989: MAINTENANCE OF MICROIMAGE PROCESSOR, INTERFACE, 16MM KIT, FORMATTER, CONTROLLER AND TAPE UNIT	4,059.00
	2816	EASTMAN KODAK CO: OCT. 1 - DEC. 31, 1989: MAINTENANCE OF 3 MICROFILMERS, 3 FILM UNITS AND FEEDER	1,585.10
	2817	EASTMAN KODAK CO: OCT. 1 - DEC. 31, 1989: MAINTENANCE OF 2 COPIERS INCLUDING EXCESS UNITS	2,299.55
	2818	INTERNATIONAL AUTOPEN CO INC: NOV. 1, 1989: 1 MATRIX	80.00
	2819	LANIER WORLDWIDE INC: NOV. 3 - DEC. 31, 1989: RENTAL OF 4 COPIERS INCLUDING EXCESS UNITS, INITIAL SUPPLIES AND INSTALLATION	1,289.23
	2820	LANIER WORLDWIDE INC: OCT. 1 - DEC. 31, 1989: RENTAL OF 7 COPIERS INCLUDING EXCESS UNITS	5,890.58
	2821	LANIER WORLDWIDE INC: OCT. 1 - DEC. 31, 1989: RENTAL OF 2 COPIERS	630.90
	2822	LEVEL 1 TECHNOLOGIES INC: JAN. 1-31, 1990: MAINTENANCE OF SHEETFEEDER	38.00
	2823	OCE USA INC: DEC. 1-31, 1989: EXCESS UNITS FOR RENTED COPIER	48.64
	2824	OCE USA INC: DEC. 1, 1989 - JAN. 31, 1990: RENTAL OF COPIER INCLUDING EXCESS UNITS	550.72
	2825	OCE USA INC: DEC. 1-31, 1989: EXCESS UNITS FOR RENTED COPIER	103.87
	2826	OZALID CORP: DEC. 1, 1989 - JAN. 31, 1990: MAINTENANCE OF 2 DUPLICATORS	968.00
	2827	PRECISION BUSINESS SYSTEMS INC: NOV. 29, 1989: REPAIRS TO DICTATION UNIT	88.90
	2828	SAVIN CORP: OCT. 1 - DEC. 31, 1989: MAINTENANCE OF COPIER INCLUDING EXCESS UNITS	247.51
	2829	SAVIN CORP: DEC. 13-31, 1989: RENTAL OF COPIER INCLUDING INSTALLATION AND INITIAL SUPPLIES	384.47
	2830	SAVIN CORP: OCT. 1 - DEC. 31, 1989: RENTAL OF 5 COPIERS INCLUDING EXCESS UNITS	4,227.18
	2831	SAVIN CORP: OCT. 1 - DEC. 31, 1989: RENTAL OF COPIER INCLUDING EXCESS UNITS	300.84
	2832	SAVIN CORP: OCT. 1 - DEC. 31, 1989: RENTAL OF 2 COPIERS INCLUDING EXCESS UNITS	1,668.43
	2833	SAVIN CORP: OCT. 1 - DEC. 31, 1989: MAINTENANCE OF 2 COPIERS INCLUDING EXCESS UNITS	179.19
	2834	SAVIN CORP: OCT. 1 - DEC. 31, 1989: RENTAL OF 6 COPIERS INCLUDING EXCESS UNITS	2,799.48
	2835	SAVIN CORP: OCT. 1 - DEC. 31, 1989: RENTAL OF 3 COPIERS INCLUDING EXCESS UNITS	2,031.71
	2836	SAVIN CORP: OCT. 1 - DEC. 31, 1989: RENTAL OF 2 COPIERS INCLUDING EXCESS UNITS	4,807.83
	2837	SAVIN CORP: OCT. 1 - DEC. 31, 1989: RENTAL OF 8 COPIERS INCLUDING EXCESS UNITS	6,440.93

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (SERVICE DEPARTMENT)

1990				
JAN 31	2838	SAVIN CORP:		
		OCT 1 - DEC 31, 1989:		
		RENTAL OF 4 COPIERS INCLUDING EXCESS UNITS		$1,404.70
	2839	STOESSER INDUSTRIES:		
		JAN 4, 1990:		
		24 PACKAGES OF ADHESIVE TABS		268.32
	2913	3M:		
		JAN 12, 1990:		
		6 ROLLS OF PAPER		230.80
	2914	AMES SUPPLY CO:		
		OCT 1, 1989:		
		REPAIRS TO TYPEWRITER PLATENS		485.20
	2915	CANON USA INC:		
		OCT 1 - DEC 31, 1989:		
		MAINTENANCE OF 5 COPIERS		825.30
	2916	CANON USA INC:		
		OCT 1 - DEC 31, 1989:		
		MAINTENANCE OF COPIER		280.37
	2917	CANON USA INC:		
		OCT 1 - DEC 31, 1989:		
		MAINTENANCE OF COPIER		84.42
	2918	CANON USA INC:		
		OCT 1 - DEC 31, 1989:		
		MAINTENANCE OF 3 COPIERS		106.57
	2919	CANON USA INC:		
		OCT 1 - DEC 31, 1989:		
		MAINTENANCE OF 24 COPIERS INCLUDING EXCESS UNITS		3,580.08
	2920	CANON USA INC:		
		OCT 1 - DEC 31, 1989:		
		MAINTENANCE OF COPIER		506.58
	2921	CANON USA INC:		
		OCT 1 - DEC 31, 1989:		
		MAINTENANCE OF COPIER		183.81
	2922	CANTWELL CLEARY CO INC:		
		DEC 19, 1989:		
		2,000 BOXES		820.00
	2923	CAPITOL RADIO WHOLESALERS INC:		
		DEC 21, 1989:		
		24 ADAPTORS		50.16
	2924	DICTAPHONE CORP:		
		JAN 11, 1990:		
		REPAIRS TO DICTATION UNIT		87.38
	2925	DIE A MATIC MARYLAND:		
		OCT 24, 1989:		
		16 VANES		155.94
	2926	EASTMAN KODAK CO:		
		JAN 19, 1990:		
		8 CONTAINERS OF DEVELOPER/REPLENISHER		497.44
	2927	FILMDEX INC:		
		JAN 8, 1990:		
		1,000 MAGAZINES		540.00
	2928	FRANK PARSONS PAPER CO INC:		
		JAN 5, 1990:		
		1 LOT OF PAPER		211.82
	2929	GENERAL MACHINE SHOP INC:		
		OCT 19, 1989:		
		REPAIRS TO SPRAY WELDS		180.00
	2930	IBM CORP:		
		DEC 11, 1989:		
		REPAIRS TO TYPEWRITER		142.00
	2931	INFOMAX OFFICE SYSTEMS INC:		
		NOV 16, 1989:		
		INSTALLATION OF SURGE PROTECTOR		85.00
	2932	INTERNATIONAL AUTOPEN CO INC:		
		NOV 28, 1989:		
		1 MATRIX		80.00
	2933	JESSIE BUSINESS MACHINES:		
		JAN 12, 1990:		
		REPAIRS TO TYPEWRITER		70.50
	2934	MERLES OFFICE PRODUCTS INC:		
		OCT 17, 1989:		
		REPAIRS TO TYPEWRITER		14.70
	2935	MUARC CO INC:		
		JAN 12, 1990:		
		1 LAMP		279.87
	2936	MUARC CO INC:		
		JAN 11, 1990:		
		1 LAMP		275.00
	2937	PATTON PRINTING SUPPLIES INC:		
		JAN 11, 1990:		
		12 CANS OF HAND CLEANER	$87.84	
		12 QUARTS OF PADDING CEMENT	89.16	
			------------	177.00
	2938	PENN CAMERA EXCHANGE INC:		
		OCT 31, 1989:		
		1 VACUUM PRESS	3,695.00	
		1 FLOOR STAND	220.00	
		1 SHELF SUPPORT	41.00	
			------------	3,956.00
	2939	PITNEY BOWES:		
		DEC 29, 1989:		
		REPAIRS TO LETTER FOLDER		88.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (SERVICE DEPARTMENT)

Date	No.	Description	Item	Amount
1990				
JAN. 31	2940	PRINTERS PARTS STORE:		
		OCT. 18, 1989:		
		2 SHAFT ASSEMBLIES	$55.90	
		2 LEVER ASSEMBLIES	21.90	
		4 GEARS	159.80	
		4 GEAR ASSEMBLIES	131.80	
		2 ROLLER ASSEMBLIES	21.90	
		4 SHAFTS	30.70	
		2 SUPPORT ASSEMBLIES	24.30	
		2 BUSHINGS	7.90	
		2 SPRINGS	1.50	
		SHIPPING	12.00	
			-------------	$467.70
	2941	RICOH CORP:		
		JAN. 5, 1990:		
		8 CARTONS OF DEVELOPER		816.00
	2942	RICOH CORP:		
		OCT. 1 - DEC. 31, 1989:		
		MAINTENANCE OF 4 COPIERS INCLUDING EXCESS UNITS		417.42
	2943	RICOH CORP:		
		OCT. 1 - DEC. 31, 1989:		
		MAINTENANCE OF 9 COPIERS INCLUDING EXCESS UNITS		1,241.75
	2944	RICOH CORP:		
		OCT. 1 - DEC. 31, 1989:		
		MAINTENANCE OF 14 COPIERS INCLUDING EXCESS UNITS		3,042.02
	2945	RICOH CORP:		
		OCT. 1 - DEC. 31, 1989:		
		MAINTENANCE OF COPIER INCLUDING EXCESS UNITS		3,034.53
	2946	RICOH CORP:		
		OCT. 1 - DEC. 31, 1989:		
		MAINTENANCE OF 11 COPIERS INCLUDING EXCESS UNITS		2,047.14
	2947	RICOH CORP:		
		OCT. 1 - DEC. 31, 1989:		
		MAINTENANCE OF 8 COPIERS INCLUDING EXCESS UNITS		4,502.28
	2948	RICOH CORP:		
		OCT. 1 - DEC. 31, 1989:		
		MAINTENANCE OF COPIER INCLUDING EXCESS UNITS		887.72
	2949	RICOH CORP:		
		OCT. 1 - DEC. 31, 1989:		
		MAINTENANCE OF 2 COPIERS INCLUDING EXCESS UNITS		4,033.66
	2950	RICOH CORP:		
		OCT. 1 - DEC. 31, 1989:		
		MAINTENANCE OF COPIER		180.00
	2951	RICOH CORP:		
		OCT. 1 - DEC. 31, 1989:		
		MAINTENANCE OF 3 COPIERS		360.00
	2952	RICOH CORP:		
		OCT. 1 - DEC. 31, 1989:		
		MAINTENANCE OF 4 COPIERS		480.00
	2953	RICOH CORP:		
		OCT. 1 - DEC. 31, 1989:		
		MAINTENANCE OF 2 COPIERS INCLUDING EXCESS UNITS		248.51
	2954	RICOH CORP:		
		OCT. 1 - DEC. 31, 1989:		
		MAINTENANCE OF COPIER		120.00
	2955	SAFEWARE INC:		
		JAN. 10, 1990:		
		18 CONTAINERS OF HAND CLEANER		166.30
	2956	SEAL PRODUCTS INC:		
		JAN. 12, 1990:		
		12 CANS OF SPRAY ADHESIVE		80.98
	2957	STANDARD GRAPHICS MID ATLANTIC INC:		
		DEC. 7, 1989:		
		4 BOXES OF BINDING STRIPS		228.20
	2958	TYPEWRITER EXCHANGE INC:		
		JAN. 8, 1990:		
		REPAIRS TO TYPEWRITERS		88.00
	2959	WASHINGTON MOULDINGS:		
		NOV. 20, 1989:		
		1 BLOCK		107.38
	2960	WASHINGTON PRINTING SUPPLIES INC:		
		JAN. 18, 1990:		
		48 GALLONS OF ELECTROSTATIC SOLUTION		380.00
	2961	WASHINGTON PRINTING SUPPLIES INC:		
		JAN. 17, 1990:		
		5 BOXES OF BINDER COMBS	45.25	
		36 PENS	99.00	
			-------------	144.25
	2962	XEROX CORP:		
		OCT. 1 - DEC. 31, 1989:		
		MAINTENANCE OF 3 COPIERS		324.70
	2963	XEROX CORP:		
		OCT. 1 - DEC. 31, 1989:		
		MAINTENANCE OF PRINTER		83.51
	2964	XEROX CORP:		
		OCT. 1 - DEC. 31, 1989:		
		MAINTENANCE OF 12 COPIERS		1,394.00
	2965	XEROX CORP:		
		OCT. 1 - DEC. 31, 1989:		
		MAINTENANCE OF 8 COPIERS		920.00
	2966	XEROX CORP:		
		OCT. 1 - DEC. 31, 1989:		
		MAINTENANCE OF 28 COPIERS		3,248.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (SERVICE DEPARTMENT)

1990				
JAN. 31	2967	XEROX CORP:		
		OCT. 1 - DEC. 31, 1989:		
		MAINTENANCE OF 10 COPIERS		$1,120.00
FEB. 9	3026	ARIZONA TYPEWRITER CO:		
		JAN. 8, 1990:		
		REPAIRS TO TYPEWRITER		10.15
	3027	ALEXANDRIA ARMATURE WORKS INC:		
		NOV. 7, 1989:		
		REPAIRS TO PRINTING PRESS AND STRAPPING MACHINE		205.47
	3028	CANTWELL CLEARY CO INC:		
		DEC. 19, 1989:		
		2,000 BOXES		820.00
	3029	DONS OFFICE MACHINE CO:		
		JAN. 4, 1990:		
		REPAIRS TO TYPEWRITER		60.00
	3030	GRAPHIC FINE COLOR INC:		
		JAN. 12, 1990:		
		2,000 POUNDS OF INK		8,120.00
	3031	IBM CORP:		
		DEC. 21, 1989:		
		REPAIRS TO TYPEWRITERS		156.20
	3032	LANDIS OFFICE CENTER INC:		
		DEC. 18, 1989:		
		REPAIRS TO TYPEWRITER		58.80
	3033	MODERN PHOTO OFFSET SUPPLY:		
		NOV. 29, 1989:		
		INSTALLATION OF PAPER CUTTER BLADE		75.00
	3034	REM HAWAII OFFICE PRODUCTS CORP:		
		JAN. 5, 1990:		
		REPAIRS TO TYPEWRITER		25.20
	3035	MODERN BUSINESS MACHINES:		
		DEC. 11, 1989:		
		REPAIRS TO TYPEWRITER		78.00
	3036	TEXTILEASE CORP:		
		JAN. 1-31, 1990:		
		CLEANING OF SHOP TOWELS AND MATS		474.00
	3037	UNITED SYSTEMS:		
		JAN. 18, 1990:		
		REPAIRS TO TYPEWRITERS		79.00
FEB. 12	3113	EASTMAN KODAK CO:		
		OCT. 1 - DEC. 31, 1989:		
		MAINTENANCE OF 5 COPIERS INCLUDING EXCESS UNITS		26,999.00
	3114	E H WALKER SUPPLY CO INC:		
		NOV. 28, 1989:		
		1 PAPER CUTTER		949.00
	3115	FRANK PARSONS PAPER CO INC:		
		JAN. 23, 1990:		
		1 LOT OF PAPER		211.82
	3116	LANIER WORLDWIDE INC:		
		OCT. 1 - DEC. 31, 1989:		
		RENTAL OF 22 COPIERS INCLUDING EXCESS UNITS		17,360.28
	3117	MOTOROLA INC:		
		OCT. 10, 1989:		
		8 WALKIE TALKIE CASES	$367.20	
		9 CASE STRAPS	151.20	
		SHIPPING	15.00	
			-------------	533.40
	3118	OCE USA INC:		
		DEC. 1-31, 1989:		
		EXCESS UNITS FOR RENTED COPIER		733.96
	3119	SAVIN CORP:		
		OCT. 1 - DEC. 31, 1989:		
		RENTAL OF 16 COPIERS INCLUDING EXCESS UNITS		16,659.44
	3120	SAVIN CORP:		
		OCT. 1 - DEC. 31, 1989:		
		RENTAL OF 19 COPIERS INCLUDING EXCESS UNITS		9,289.88
	3121	UNITED PARCEL SERVICE:		
		JAN. 14-20, 1990:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		JAN. 19: PORTLAND OR	9.68	
		PORTLAND OR	9.68	
		PORTLAND OR	9.68	
		PORTLAND OR	9.68	
		PICKUP CHARGES	4.00	
			-------------	42.72
	3122	XEROX CORP:		
		OCT. 1 - DEC. 31, 1989:		
		RENTAL OF 31 COPIERS INCLUDING EXCESS UNITS		10,802.98
	3123	XEROX CORP:		
		JAN. 1-31, 1990:		
		RENTAL OF DUPLICATOR		2,450.15
FEB. 13	3143	GARDNER BUSINESS MACHINES SERVICE:		
		DEC. 19, 1989:		
		REPAIRS TO TYPEWRITER		84.00
	3144	GARDNER BUSINESS MACHINES SERVICE:		
		NOV. 22, 1989:		
		REPAIRS TO TYPEWRITER		180.00
	3145	MINOLTA CORP:		
		DEC. 13, 1989:		
		INSTALLATION OF RENTED COPIER		96.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (SERVICE DEPARTMENT)

1990				
FEB. 13	3146	RICOH CORP:		
		OCT. 1 - DEC. 31, 1989:		
		MAINTENANCE OF 12 COPIERS INCLUDING EXCESS UNITS		$2,426.58
	3147	RICOH CORP:		
		OCT. 1 - DEC. 31, 1989:		
		MAINTENANCE OF 20 COPIERS INCLUDING EXCESS UNITS		6,378.66
	3148	PITNEY BOWES:		
		JAN. 9, 1990:		
		REPAIRS TO LETTER FOLDING MACHINE		108.00
	3149	UNITED PARCEL SERVICE:		
		DEC. 24, 1989 - JAN. 6, 1990:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		DEC. 28: CARSON CITY NV	$8.14	
		CHAMBLEE GA	9.51	
		NEWARK NJ	2.05	
		CHAMBLEE GA	9.86	
		JAN. 3: MINNEAPOLIS MN	2.08	
		KANSAS CITY MO	11.98	
		ROANOKE VA	5.68	
		PHILADELPHIA PA	5.68	
		PHILADELPHIA PA	5.68	
		MADISON WI	2.31	
		MONTPELIER VT	1.75	
		DANVILLE VA	2.67	
		JAN. 4: BOSTON MA	5.59	
		PICKUP CHARGES	9.25	
			-------------	82.23
	3150	UNITED PARCEL SERVICE:		
		JAN. 7-13, 1990:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		JAN. 11: SALT LAKE CITY UT	3.05	
		JAN. 12: WARREN MI	3.37	
		WARREN MI	3.37	
		WICHITA KS	2.55	
		DENVER CO	2.41	
		CHAMBLEE GA	9.86	
		CHAMBLEE GA	10.07	
		ROANOKE VA	2.67	
		BOZEMAN MT	8.14	
		BUTTE MT	8.14	
		PICKUP CHARGES	4.00	
			-------------	57.63
	3151	XEROX CORP:		
		OCT. 1 - DEC. 31, 1989:		
		RENTAL OF 11 COPIERS INCLUDING EXCESS UNITS		5,001.71
	3152	XEROX CORP:		
		OCT. 1 - DEC. 31, 1989:		
		RENTAL OF 4 COPIERS INCLUDING EXCESS UNITS		1,667.48
	3153	SHARP ELECTRONICS CORP:		
		JAN. 19, 1990:		
		REPAIRS TO CALCULATORS		66.00
FEB. 15	3297	ABLE BUSINESS MACHINES:		
		JAN. 25, 1990:		
		REPAIRS TO TYPEWRITER		91.10
	3298	BROWNING FERRIS INDUSTRIES:		
		JAN. 1-31, 1990:		
		RENTAL OF TRASH CONTAINER		120.00
	3299	CANON USA INC:		
		OCT. 1 - DEC. 31, 1989:		
		RENTAL OF COPIER		1,590.00
	3300	CANON USA INC:		
		OCT. 1 - DEC. 31, 1989:		
		RENTAL OF 2 COPIERS		402.00
	3301	CANON USA INC:		
		OCT. 1 - DEC. 31, 1989:		
		RENTAL OF COPIER		576.00
	3302	CANON USA INC:		
		OCT. 1 - DEC. 31, 1989:		
		RENTAL OF COPIER		363.00
	3303	CANON USA INC:		
		OCT. 1 - DEC. 31, 1989:		
		RENTAL OF 6 COPIERS		2,547.73
	3304	CANON USA INC:		
		OCT. 1 - DEC. 31, 1989:		
		RENTAL OF 18 COPIERS INCLUDING EXCESS UNITS, TERMINATION AND REMOVAL CHARGES		4,380.81
	3305	CANON USA INC:		
		OCT. 1 - DEC. 31, 1989:		
		RENTAL OF 2 COPIERS		1,122.00
	3306	CANON USA INC:		
		OCT. 1 - DEC. 31, 1989:		
		RENTAL OF 12 COPIERS INCLUDING EXCESS UNITS		4,082.31
	3307	CANON USA INC:		
		OCT. 1 - DEC. 31, 1989:		
		RENTAL OF COPIER INCLUDING EXCESS UNITS		276.51
	3308	CANON USA INC:		
		OCT. 1 - DEC. 31, 1989:		
		RENTAL OF COPIER INCLUDING EXCESS UNITS		3,748.28
	3309	CANON USA INC:		
		OCT. 1 - DEC. 31, 1989:		
		RENTAL OF 3 COPIERS INCLUDING EXCESS UNITS		2,180.83

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (SERVICE DEPARTMENT)

1990				
FEB 15	3310	CANON USA INC: OCT 1 - NOV 27, 1989: RENTAL OF 2 COPIERS INCLUDING EXCESS UNITS		$834 38
	3311	CANON USA INC: OCT 1 - DEC 31, 1989: RENTAL OF 8 COPIERS INCLUDING EXCESS UNITS		3,319 10
	3312	CANON USA INC: OCT 1 - DEC 31, 1989: RENTAL OF 13 COPIERS INCLUDING EXCESS UNITS		4,102 59
	3313	CANON USA INC: OCT 1 - DEC 31, 1989: RENTAL OF 12 COPIERS INCLUDING EXCESS UNITS		4,382 98
	3314	CANON USA INC: OCT 26 - DEC 31, 1989: RENTAL OF 8 COPIERS INCLUDING EXCESS UNITS AND INSTALLATION		808 97
	3315	CANON USA INC: OCT 26 - DEC 31, 1989: RENTAL OF 6 COPIERS INCLUDING EXCESS UNITS AND INITIAL SUPPLIES		2,813 07
	3316	CANON USA INC: OCT 1 - DEC 31, 1989: RENTAL OF 14 COPIERS INCLUDING EXCESS UNITS		3,848 49
	3317	CANON USA INC: OCT 1 - DEC 31, 1989: MAINTENANCE OF 2 COPIERS INCLUDING EXCESS UNITS		1,203 50
	3318	CANON USA INC: OCT 1 - DEC 31, 1989: RENTAL OF 10 COPIERS		3,833 00
	3319	CAREERTRACK: DEC 7, 1989: REGISTRATION FEE FOR HAZEL J GETTY TO ATTEND THE TAKING CONTROL OF YOUR WORK DAY SEMINAR HELD IN CALVERTON MD		48 00
	3320	CANTWELL CLEARY CO INC: DEC 5, 1989: 100 BOXES OF GLOVES		948 00
	3321	GARDNER BUSINESS MACHINES SERVICE: NOV 21, 1989: REPAIRS TO TYPEWRITERS		205 00
	3322	GARDNER BUSINESS MACHINES SERVICE: JAN 25, 1990: REPAIRS TO TYPEWRITERS		39 90
	3323	GARDNER BUSINESS MACHINES SERVICE: JAN 19, 1990: REPAIRS TO TYPEWRITER		70 00
	3324	GSA: OCT 1, 1989:		
		48 MOISTENERS	$12 48	
		6 TAPE DISPENSERS	7 82	
		5 PAIRS OF SCISSORS	30 30	
		168 BATTERIES	89 76	
		20 PAIRS OF GLOVES	36 40	
			--------------	176 76
	3325	KEEPER OF STATIONERY U S SENATE: JAN 1-31, 1990: STATIONERY SUPPLIES		430 50
	3326	LAB SAFETY SUPPLY: JAN 17, 1990: 2 DOZEN PAIR OF GLOVES		13 08
	3327	MODERN PHOTO OFFSET SUPPLY: JAN 11, 1990: REPAIRS TO AND SHARPENING OF PAPER CUTTER BLADE		85 00
	3328	R AND S SALES AND SERVICE: DEC 21, 1989: REPAIRS TO TYPEWRITER		25 00
	3329	RICOH CORP: OCT 1 - DEC 31, 1989: MAINTENANCE OF 2 COPIERS INCLUDING EXCESS UNITS		741 42
	3330	RICOH CORP: OCT 1 - DEC 31, 1989: MAINTENANCE OF 10 COPIERS INCLUDING EXCESS UNITS		1,212 83
	3331	RICOH CORP: JAN 1-31, 1990: RENTAL OF 4 COPIERS		282 08
	3332	RICOH CORP: JAN 1-31, 1990: RENTAL OF 8 COPIERS		589 66
	3333	RICOH CORP: JAN 1-31, 1990: RENTAL OF 14 COPIERS		1,382 78
	3334	RICOH CORP: JAN 1-31, 1990: RENTAL OF 3 COPIERS		981 50
	3335	RICOH CORP: JAN 1-18, 1990: RENTAL OF COPIER		274 80
	3336	RICOH CORP: JAN 1-31, 1990: RENTAL OF 4 COPIERS		396 08
	3337	RICOH CORP: JAN 1-31, 1990: RENTAL OF 2 COPIERS		289 82

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (SERVICE DEPARTMENT)

Date	Voucher	Description	Item	Amount
1990				
FEB. 15	3338	RICOH CORP.:		
		JAN. 1-31, 1990:		
		RENTAL OF 2 COPIERS		$702.70
	3339	SAVIN CORP.:		
		DEC. 15-31, 1989:		
		RENTAL OF 2 COPIERS INCLUDING INSTALLATION AND INITIAL SUPPLIES		827.83
	3340	SAVIN CORP.:		
		JAN. 11, 1990:		
		10 BOXES OF TONER		683.80
	3341	SECURITY STORAGE CO OF WASHINGTON:		
		OCT. 1 - DEC. 31, 1989:		
		MAINTENANCE OF WAREHOUSE ALARM SYSTEM IN ALEXANDRIA VA		597.80
	3342	SELECT BUSINESS EQUIPMENT INC:		
		JAN. 25, 1990:		
		REPAIRS TO TYPEWRITER		72.50
	3343	TERRELLS OFFICE MACHINES INC:		
		JAN. 9, 1990:		
		REPAIRS TO TYPEWRITER		80.15
	3344	XEROX CORP.:		
		OCT. 1 - DEC. 31, 1989:		
		RENTAL OF 14 COPIERS INCLUDING TERMINATION CHARGE AND EXCESS UNITS		4,917.15
	3345	XEROX CORP.:		
		OCT. 1 - DEC. 31, 1989:		
		MAINTENANCE OF COPIER		492.00
	3346	WASHINGTON PRINTING SUPPLIES INC:		
		JAN. 18, 1990:		
		10 BLANKETS		648.00
FEB. 21	3530	BUYERS LABORATORY INC:		
		FEB. 1, 1990 - JAN. 31, 1991:		
		SUBSCRIPTION		595.00
	3531	CANON USA INC:		
		JAN. 10, 1990:		
		1 READER/PRINTER	$3,508.80	
		1 AUTOMATIC CARRIER	2,021.00	
		1 ZOOM LENS	498.80	
		1 NEGATIVE CARTRIDGE	95.50	
			-------------	6,124.10
	3532	DICTAPHONE CORP.:		
		JAN. 12, 1990:		
		1 RECORDER		347.80
	3533	EASTMAN KODAK CO:		
		JAN. 17, 1990:		
		200 TONER CARTRIDGES		5,570.00
	3534	EDGERTON BECKER INC:		
		JAN. 3, 1990:		
		REPAIRS TO STRAPPING MACHINES AND TYING MACHINE		2,538.13
	3535	IBM CORP.:		
		FEB. 1, 1990:		
		REPAIRS TO TYPEWRITER		142.25
	3536	LARRY SMITH OFFICE EQUIPMENT INC:		
		JAN. 25, 1990:		
		REPAIRS TO TYPEWRITER		55.00
	3537	MINOLTA CORP.:		
		OCT. 1 - DEC. 31, 1989:		
		RENTAL OF 2 COPIERS INCLUDING EXCESS UNITS		1,845.81
	3538	MINOLTA CORP.:		
		OCT. 1 - DEC. 31, 1989:		
		RENTAL OF 8 COPIERS INCLUDING EXCESS UNITS		6,311.57
	3539	MONROE SYSTEMS FOR BUSINESS INC:		
		JAN. 10, 1990:		
		1 COPIER		959.00
	3540	OFFICE SERVICES INC:		
		JAN. 29, 1990:		
		REPAIRS TO DICTATION SYSTEM		50.50
	3541	SHARP ELECTRONICS CORP.:		
		FEB. 5, 1990:		
		REPAIRS TO CALCULATOR		44.00
	3542	UNITED PARCEL SERVICE:		
		JAN. 21-27, 1990:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		JAN. 22: PHILADELPHIA PA	5.68	
		PHILADELPHIA PA	5.68	
		PHILADELPHIA PA	5.68	
		WATERTOWN MA	3.20	
		JAN. 23: GEORGETOWN DE	1.48	
		HONOLULU HI	13.00	
		CLEVELAND OH	3.80	
		JAN. 24: BOSTON MA	8.29	
		BOSTON MA	8.29	
		BOSTON MA	8.29	
		BOSTON MA	8.29	
		BOSTON MA	8.29	
		BOSTON MA	8.29	
		PICKUP CHARGES	15.25	
			-------------	103.31
	3543	PATTON PRINTING SUPPLIES INC:		
		JAN. 23, 1990:		
		22 SCREENS		246.40

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (SERVICE DEPARTMENT)

1990				
FEB. 21	3544	KONICA BUSINESS MACHINES:		
		DEC. 1-31, 1989:		
		RENTAL OF 3 COPIERS INCLUDING EXCESS UNITS		$239.15
	3545	OCE USA INC:		
		DEC. 1-31, 1989:		
		EXCESS UNITS FOR RENTED COPIER		17.31
	3546	CANTWELL CLEARY CO INC:		
		DEC. 19, 1989:		
		2,000 BOXES		820.00
	3547	TEXTILEASE CORP:		
		NOV. 24, 1989:		
		CLEANING OF SHOP TOWELS AND MATS		82.25
	3548	WASHINGTON PRINTING SUPPLIES INC:		
		DEC. 27, 1989:		
		8 CLINCHERS	$31.28	
		1 ROLLER	138.80	
		3 ROLLERS	384.80	
		6 RETAINING RINGS	3.90	
		2 STRIPPERS	18.10	
		3 SCREWS	5.70	
		1 BAR	81.30	
		2 SPRINGS	1.30	
		1 SHAFT	17.25	
		4 WHEELS	48.80	
		1 ROD	13.40	
		1 BLOCK	49.05	
		12 GROMMETS	5.40	
			-------------	789.08
	3549	WHITAKER BROTHERS BUSINESS MACHINES INC:		
		JAN. 24, 1990:		
		REPAIRS TO PAPER SHREDDER		75.00
FEB. 22	3653	A B DICK CO:		
		DEC. 1, 1989 - JAN. 31, 1990:		
		RENTAL OF 17 COPIERS INCLUDING EXCESS UNITS		5,319.78
	3654	CANON USA INC:		
		OCT. 1 - DEC. 31, 1989:		
		RENTAL OF 13 COPIERS INCLUDING EXCESS UNITS, REMOVAL AND TERMINATION CHARGES		11,682.87
	3655	CANON USA INC:		
		OCT. 1 - DEC. 31, 1989:		
		RENTAL OF 11 COPIERS INCLUDING EXCESS UNITS		11,375.18
	3656	CANON USA INC:		
		OCT. 1 - DEC. 31, 1989:		
		RENTAL OF 28 COPIERS INCLUDING EXCESS UNITS		6,311.98
	3657	CANON USA INC:		
		OCT. 1 - DEC. 31, 1989:		
		RENTAL OF 7 COPIERS INCLUDING EXCESS UNITS		1,773.52
	3658	CANON USA INC:		
		OCT. 1 - DEC. 31, 1989:		
		RENTAL OF 11 COPIERS INCLUDING EXCESS UNITS		8,632.41
	3659	CANON USA INC:		
		OCT. 1 - DEC. 31, 1989:		
		RENTAL OF 12 COPIERS INCLUDING EXCESS UNITS		9,008.48
	3660	G AND G BINDERY SERVICE INC:		
		OCT. 24, 1989:		
		2 BRACKETS	242.80	
		2 HINGES	127.60	
		1 ROLLER	146.49	
		SHIPPING	75.00	
			-------------	591.89
	3661	GSA:		
		OCT. 1, 1989:		
		24 ROLLS OF TAPE	10.08	
		25 BOXES OF RUBBER BANDS	8.75	
		24 OUNCES OF ADHESIVE	16.08	
		20 TYPING ELEMENTS	203.00	
			-------------	237.91
	3663	MINOLTA CORP:		
		NOV. 16 - DEC. 31, 1989:		
		RENTAL OF 4 COPIERS INCLUDING INSTALLATION AND INITIAL SUPPLIES		1,532.34
	3664	RICOH CORP:		
		JAN. 1-31, 1990:		
		RENTAL OF 6 COPIERS		2,108.10
	3665	RICOH CORP:		
		JAN. 1-31, 1990:		
		RENTAL OF 20 COPIERS		3,770.80
	3666	RICOH CORP:		
		JAN. 1-31, 1990:		
		RENTAL OF 14 COPIERS		2,288.94
	3667	SHARP ELECTRONICS CORP:		
		DEC. 6, 1989:		
		12 FEED ROLLERS	40.32	
		24 PAPER HOLDERS	19.92	
		6 TRANSPORT GEARS	5.34	
		SHIPPING	3.00	
			-------------	68.58
	3668	XEROX CORP:		
		OCT. 1 - DEC. 31, 1989:		
		RENTAL OF 45 COPIERS INCLUDING EXCESS UNITS		34,288.61
	3669	XEROX CORP:		
		OCT. 1 - DEC. 31, 1989:		
		RENTAL OF 39 COPIERS INCLUDING EXCESS UNITS		13,912.19

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (SERVICE DEPARTMENT)

1990				
FEB. 22	3870	XEROX CORP.:		
		OCT. 1 - DEC. 31, 1989:		
		MAINTENANCE OF 77 PRINTERS		$7,400.34
	3871	XEROX CORP.:		
		OCT. 1 - DEC. 31, 1989:		
		MAINTENANCE OF 4 COPIERS INCLUDING EXCESS UNITS		6,157.14
	3872	XEROX CORP.:		
		OCT. 1 - DEC. 31, 1989:		
		MAINTENANCE OF 6 COPIERS INCLUDING EXCESS UNITS		12,670.92
	3873	XEROX CORP.:		
		OCT. 1 - DEC. 31, 1989:		
		MAINTENANCE OF COPIER INCLUDING EXCESS UNITS		11,857.06
	3874	XEROX CORP.:		
		OCT. 1 - DEC. 31, 1989:		
		RENTAL OF 31 COPIERS INCLUDING TERMINATION CHARGES AND EXCESS UNITS		25,511.36
	3875	XEROX CORP.:		
		OCT. 1 - DEC. 31, 1989:		
		RENTAL OF 17 COPIERS INCLUDING EXCESS UNITS		7,300.70
FEB. 27	3808	A B DICK CO.:		
		JAN. 1-31, 1990:		
		MAINTENANCE OF COLLATOR		293.00
	3809	ADT SECURITY SYSTEMS:		
		OCT. 6 - DEC. 31, 1989:		
		MAINTENANCE OF SECURITY SYSTEM AND SMOKE DETECTOR		122.78
	3810	ALENCO SALES INC.:		
		JAN. 5, 1990:		
		100 TELEVISIONS		6,950.00
	3811	BUFFALO TIME CLOCK INC.:		
		JAN. 23, 1990:		
		REPAIRS TO TIME CLOCK		100.85
	3812	CAPITOL TECHNIGRAPHICS CORP.:		
		OCT. 1 - DEC. 31, 1989:		
		MAINTENANCE OF 2 FILM DUPLICATORS		749.50
	3813	DISTRICT SUPPLY INC.:		
		JAN. 26, 1990:		
		2 DRUMS OF SOAP		500.50
	3814	EXECUTIVE PRESENTATION SYSTEMS:		
		JAN. 1-31, 1990:		
		MAINTENANCE OF GRAPHICS SYSTEM		525.00
	3815	GLOBAL EQUIPMENT CO.:		
		DEC. 4, 1989:		
		1 CABINET WORKBENCH	$381.80	
		1 SET OF DOORS	129.70	
		1 DRAWER	44.70	
		1 BENCH RISER	43.30	
		SHIPPING	221.43	
			-------------	800.93
	3816	3M:		
		JAN. 18, 1990:		
		48 ROLLS OF PLATES	2,840.00	
		6 ROLLS OF PAPER	1,001.22	
			-------------	3,841.22
	3817	NATIONAL MICROGRAPHICS SYSTEMS INC.:		
		OCT. 1 - DEC. 31, 1989:		
		MAINTENANCE OF READER/PRINTER AND PROCESSOR		325.00
	3818	OFFICE MACHINE MART:		
		JAN. 25, 1990:		
		REPAIRS TO TYPEWRITER		42.50
	3819	PATTON PRINTING SUPPLIES INC.:		
		JAN. 19, 1990:		
		12 STAPLING HEADS		342.00
	3820	POTOMAC INDUSTRIAL TRUCKS INC.:		
		JAN. 26, 1990:		
		REPAIRS TO FORK LIFT TRUCK		329.51
	3821	TIME SECURITY:		
		JAN. 29, 1990:		
		REPAIRS TO TIME CLOCK		82.40
	3822	WASHINGTON PRINTING SUPPLIES INC.:		
		JAN. 31, 1990:		
		4 QUARTS OF CLEANING COMPOUND		118.80
	3823	XEROX CORP.:		
		NOV. 13, 1989:		
		REPAIRS TO COPIER		125.00
	3871	AGFA FINANCIAL SERVICES INC.:		
		OCT. 1, 1989 - JAN. 31, 1990:		
		RENTAL OF INTEGRATOR, IMAGESETTER, RECIRCULATOR, SCANNER, WORKSTATION, HARD DISK, PRINTER, FLOPPY DRIVE, 2 INTERFACES, 3 SOFTWARE PACKAGES, TYPE FACE, 3 CABLES, PAGE BUFFER AND AESTHETICS HYPHEN		26,384.20
	3872	EASTMAN KODAK CO.:		
		JAN. 1-31, 1990:		
		RENTAL OF 4 DUPLICATORS		8,198.58
	3873	MINOLTA CORP.:		
		OCT. 1 - DEC. 31, 1989:		
		RENTAL OF 14 COPIERS INCLUDING EXCESS UNITS		12,875.49
	3874	XEROX CORP.:		
		JAN. 1-31, 1990:		
		RENTAL OF 6 COPIERS		3,875.48
	3875	XEROX CORP.:		
		JAN. 1-31, 1990:		
		RENTAL OF 4 COPIERS		2,798.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (SERVICE DEPARTMENT)

Date	No.	Description	Item	Amount
1990				
FEB 28	3882	RICOH CORP:		
		DEC 7, 1989:		
		INITIAL SUPPLIES FOR RENTED COPIER		$88.86
	3883	RICOH CORP:		
		OCT 1 - DEC 31, 1989:		
		RENTAL OF 7 COPIERS INCLUDING EXCESS UNITS AND INSTALLATION		2,912.58
	4034	UNITED PARCEL SERVICE:		
		JAN 28 - FEB 3, 1990:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		JAN 30: SPOKANE WA	$4.74	
		HONOLULU HI	13.00	
		KENSINGTON MD	1.48	
		PICKUP CHARGES	4.00	
			-------------	23.22
MAR 8	4098	A B DICK CO:		
		OCT 18, 1989:		
		REPAIRS TO PRINTING PRESS		184.48
	4099	AMES SUPPLY CO:		
		OCT 1, 1989:		
		REPAIRS TO TYPEWRITER PLATENS		551.55
	4100	BARTON DUER AND KOCH PAPER:		
		JAN 22, 1990:		
		4,000 SHEETS OF PAPER		165.00
	4101	CHESHIRE:		
		JAN 25, 1990:		
		4 SHAFTS	425.10	
		4 SPROCKETS	46.20	
		SHIPPING	3.99	
			-------------	475.29
	4102	EASTMAN KODAK CO:		
		FEB 5, 1990:		
		6 BOXES OF PAPER		1,365.96
	4103	FILMDEX INC:		
		JAN 22, 1990:		
		3,000 REELS OF FILM		570.00
	4104	MARINE AIR SUPPLY CO INC:		
		JAN 11, 1990:		
		5 CIRCUIT BREAKERS		29.17
	4105	NATIONWIDE PAPERS:		
		FEB 1, 1990:		
		2,000 SHEETS OF PAPER		70.44
	4106	PATTON PRINTING SUPPLIES INC:		
		JAN 26, 1990:		
		48 CANS OF ADHESIVE SPRAY		125.04
	4107	PITNEY BOWES:		
		JAN 19, 1990:		
		REPAIRS TO FOLDING MACHINE		212.00
	4108	PITNEY BOWES:		
		DEC 15, 1989:		
		1 INSERTER	2,095.00	
		1 FOLDER	1,185.00	
			-------------	3,280.00
	4109	PITNEY BOWES:		
		JAN 25, 1990:		
		REPAIRS TO LETTER INSERTER		215.75
	4110	REMCO BUSINESS PRODUCTS INC:		
		DEC 29, 1989:		
		REPAIRS TO COPIER		31.00
	4111	SCALE PEOPLE INC:		
		FEB 7, 1990:		
		INSTALLATION OF RATE CHIP IN ELECTRONIC SCALE		153.25
	4112	ZEP MANUFACTURING CO:		
		FEB 5, 1990:		
		2 DOZEN BOTTLES OF HAND CREAM	77.30	
		2 DOZEN CANS OF ELECTRIC SPRAY	141.70	
			-------------	219.00
MAR 9	4235	ADELPHI TV:		
		DEC 13, 1989:		
		REPAIRS TO TELEVISIONS		39.00
	4236	AGFA COMPUGRAPHIC DIVISION:		
		FEB 6, 1990:		
		12 RULERS		180.00
	4237	AIRTECH:		
		FEB 12, 1990:		
		1 BAR ASSEMBLY	50.00	
		1 HARDWARE KIT	15.00	
		SHIPPING	10.00	
			-------------	75.00
	4238	ANDREWS OFFICE PRODUCTS:		
		JAN 30, 1990:		
		72 ROLLS OF TAPE		212.40
	4239	BARTON DUER AND KOCH PAPER:		
		FEB 7, 1990:		
		10,000 SHEETS OF PAPER		245.00
	4240	CANON USA INC:		
		JAN 17, 1990:		
		16 CARTRIDGES OF TONER		1,088.00
	4241	CANON USA INC:		
		JAN 22 - FEB 22, 1990:		
		INITIAL SUPPLIES FOR RENTED COPIER		116.80

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (SERVICE DEPARTMENT)

1990				
MAR. 9	4242	CANON USA INC.:		
		JAN. 4, 1990:		
		INSTALLATION CHARGE FOR RENTED COPIER		$75.00
	4243	CANTWELL CLEARY CO INC.:		
		JAN. 24, 1990:		
		20 BOXES OF GLOVES		181.80
	4244	DIAMOND PAPER CO.:		
		FEB. 5, 1990:		
		15 CARTONS OF PAPER	$785.25	
		4 TYPING ELEMENTS	99.60	
			-------------	884.85
	4245	EASTMAN KODAK CO.:		
		FEB. 5, 1990:		
		REPAIRS TO READER/PRINTER		212.00
	4246	EASTMAN KODAK CO.:		
		FEB. 8, 1990:		
		REPAIRS TO READER/PRINTER		212.00
	4247	EASTMAN KODAK CO.:		
		FEB. 5, 1990:		
		REPAIRS TO READER/PRINTER		1,854.90
	4248	EASTMAN KODAK CO.:		
		JAN. 17, 1990:		
		4 ROLLS OF FILM		745.66
	4249	EDGERTON BECKER INC.:		
		JAN. 26, 1990:		
		2 STRAPPING MACHINES		16,300.00
	4250	FIBER PRODUCTS INDUSTRIAL INC.:		
		JAN. 25, 1990:		
		1 HEATING ELEMENT		203.78
	4251	FRIDEN ALCATEL:		
		JAN. 9, 1990:		
		1 INSERTER/SEALER	5,004.00	
		1 FOLDER	1,032.00	
		2 FEEDERS	1,752.00	
		1 TRANSPORTER	1,844.00	
		1 COUNTER	80.00	
			-------------	9,712.00
	4252	GARDNER BUSINESS MACHINES SERVICE:		
		FEB. 9, 1990:		
		REPAIRS TO TYPEWRITER		55.00
	4253	GARDNER BUSINESS MACHINES SERVICE:		
		FEB. 9, 1990:		
		REPAIRS TO TYPEWRITERS		55.00
	4254	GARDNER BUSINESS MACHINES SERVICE:		
		FEB. 13, 1990:		
		REPAIRS TO TYPEWRITER		150.00
	4255	GARDNER BUSINESS MACHINES SERVICE:		
		FEB. 13, 1990:		
		REPAIRS TO TYPEWRITER		150.00
	4256	INTERNATIONAL AUTOPEN CO INC.:		
		DEC. 28, 1989:		
		4 MATRICES		320.00
	4257	MUDGE PAPER CO.:		
		FEB. 8, 1990:		
		15 CARTONS OF PAPER		889.85
	4258	NASHUA CORP.:		
		FEB. 6, 1990:		
		40 CARTONS OF TONER		1,904.80
	4259	PATTON PRINTING SUPPLIES INC.:		
		JAN. 24, 1990:		
		10 PACKAGES OF MASKING SHEETS		125.00
	4260	PITNEY BOWES:		
		DEC. 4, 1989:		
		REPAIRS TO ENVELOPE SEALER		228.00
	4261	POLYCHROME CORP.:		
		FEB. 9, 1990:		
		1,100 PLATES		2,516.58
	4262	POLYCHROME CORP.:		
		FEB. 8, 1990:		
		12 BOTTLES OF IMAGE REMOVER		45.82
	4263	PRICE BUSINESS EQUIPMENT:		
		FEB. 9, 1990:		
		REPAIRS TO TYPEWRITER		87.00
	4264	RICOH CORP.:		
		NOV. 13 - DEC. 31, 1989:		
		RENTAL OF 8 COPIERS INCLUDING INSTALLATION AND INITIAL SUPPLIES		1,008.15
	4265	SPIRAL BINDING CO INC.:		
		FEB. 9, 1990:		
		12 ROLLS OF LAMINATING FILM		190.39
	4266	VERSATEC:		
		FEB. 8, 1990:		
		2 CARTONS OF TONER		104.00
	4267	WASHINGTON PRINTING SUPPLIES INC.:		
		OCT. 3, 1989:		
		2 ROLLERS	827.72	
		4 BEARINGS	200.16	
		4 ROLLERS	543.96	
		4 LOCK COLLARS	44.80	
		8 BEARINGS	88.08	
		2 SHAFTS	33.74	
		2 SHAFTS	53.00	
		2 ROLLPINS	1.00	
		4 SET SCREWS	2.00	
			-------------	1,482.08

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (SERVICE DEPARTMENT)

Date	Voucher	Payee / Description	Item	Amount
1990				
MAR 9	4288	R S WILLARD CO INC:		
		JAN 31, 1990:		
		2,000 BOXES		$810.00
MAR 12	4357	A B DICK CO:		
		JAN 1 - FEB 28, 1990:		
		RENTAL OF 3 COPIERS INCLUDING EXCESS UNITS		892.57
	4358	A B DICK CO:		
		FEB 15, 1990:		
		25 PACKAGES OF MATS		438.75
	4359	A B DICK CO:		
		JAN 24, 1990:		
		REPAIRS TO PRINTING PRESSES		967.23
	4360	A QUALITY TYPEWRITER AND CALCULATOR CO:		
		FEB 19, 1990:		
		REPAIRS TO TYPEWRITER		60.00
	4361	B AND B TIME EQUIPMENT:		
		FEB 20, 1990:		
		REPAIRS TO TIME RECORDER		50.67
	4362	BOWERS OFFICE PRODUCTS INC:		
		FEB 20, 1990:		
		REPAIRS TO TYPEWRITER		80.00
	4363	COMPUMART INC:		
		JAN 25, 1990:		
		70 TAPES		540.40
	4364	EASTMAN KODAK CO:		
		FEB 9, 1990:		
		16 CONTAINERS OF DEVELOPER		411.36
	4365	FAIRWAY ELECTRONICS INC:		
		DEC 6, 1989:		
		12 MOTORS	$375.48	
		24 BELTS	37.92	
		SHIPPING	20.00	
			-------------	433.40
	4366	FAITH TYPEWRITER:		
		FEB 21, 1990:		
		REPAIRS TO TYPEWRITERS		42.50
	4367	GSA:		
		OCT 1, 1989:		
		STATIONERY SUPPLIES		405.94
	4368	HUGHES CALIHAN CORP:		
		FEB 12, 1990:		
		REPAIRS TO TYPEWRITER		140.15
	4369	INDEPENDENT SERVICES CO:		
		FEB 14, 1990:		
		REPAIRS TO TYPEWRITER		18.90
	4370	J K EQUIPMENT AND CO:		
		FEB 15, 1990:		
		10 BELTS	48.24	
		22 WHEELS	129.82	
		4 BRAKE KITS	13.64	
		1 VALVE	6.00	
		40 HEX KEY SETS	163.56	
		10 BLOW GUNS	46.30	
			-------------	407.56
	4371	J K EQUIPMENT AND CO:		
		JAN 26, 1990:		
		2 MOTORS		138.66
	4372	K REX COMMUNICATIONS INC:		
		JAN 31, 1990:		
		REPAIRS TO DICTATION UNIT		42.50
	4373	M S GINN CO:		
		FEB 15, 1990:		
		1 LOT OF DIVIDERS		114.00
	4374	M S GINN CO:		
		FEB 13, 1990:		
		1 LOT OF DIVIDERS		276.00
	4375	NASHUA CORP:		
		FEB 2, 1990:		
		12 CARTONS OF STAPLE WIRE	312.84	
		16 BOTTLES OF FUSER AGENT	321.28	
			-------------	634.12
	4376	PITNEY BOWES:		
		FEB 13, 1990:		
		REPAIRS TO LETTER INSERTER		139.00
	4377	POLYCHROME CORP:		
		FEB 13, 1990:		
		10 CONTAINERS OF DEVELOPER		637.66
	4378	PRINTERS SERVICE:		
		FEB 8, 1990:		
		2 DRUMS OF PRINTING CHEMICAL		764.50
	4379	RICOH CORP:		
		DEC 1, 1989 - JAN 31, 1990:		
		RENTAL OF 4 COPIERS INCLUDING INSTALLATION AND EXCESS UNITS		1,126.49
	4380	RICOH CORP:		
		DEC 1, 1989 - JAN 31, 1990:		
		RENTAL OF 6 COPIERS INCLUDING EXCESS UNITS, INITIAL SUPPLIES AND INSTALLATION		911.20
	4381	RICOH CORP:		
		DEC 1, 1989 - JAN 31, 1990:		
		RENTAL OF 5 COPIERS INCLUDING EXCESS UNITS, INSTALLATION AND INITIAL SUPPLIES		1,724.70

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (SERVICE DEPARTMENT)

1990				
MAR. 12	4382	VISUAL SYSTEMS CO INC:		
		FEB. 8, 1990:		
		20 CARTONS OF BOARDS		$1,225.00
	4383	WASHINGTON UNIFORM INC:		
		JAN. 25, 1990:		
		3 SHIRTS	$36.00	
		3 PAIR OF PANTS	45.00	
		EMBOSSING OF 6 PATCHES	3.60	
		SHIPPING	5.00	
			-------------	89.60
MAR. 15	4450	ADELPHI TV:		
		JAN. 29, 1990:		
		REPAIRS TO TELEVISIONS		114.90
	4451	CANON USA INC:		
		FEB. 16, 1990:		
		INITIAL SUPPLIES FOR RENTED COPIER		68.00
	4452	CHESHIRE A VIDEOJET CO:		
		FEB. 15, 1990:		
		REPAIRS TO LABELING MACHINE		144.25
	4453	FILMDEX INC:		
		FEB. 9, 1990:		
		4 CASES OF DEVELOPER	343.52	
		10 CASES OF FIXER	548.70	
		SHIPPING	29.25	
			-------------	921.47
	4454	KEEPER OF STATIONERY U S SENATE:		
		FEB. 1-28, 1990:		
		STATIONERY SUPPLIES		240.15
	4455	MUDGE PAPER CO:		
		FEB. 21, 1990:		
		1 LOT OF PAPER		35.50
	4456	R S WILLARD CO INC:		
		JAN. 31, 1990:		
		2,000 BOXES		810.00
	4457	RICOH CORP:		
		FEB. 1-28, 1990:		
		RENTAL OF 14 COPIERS		1,382.78
	4458	RICOH CORP:		
		FEB. 1-28, 1990:		
		RENTAL OF 4 COPIERS		395.08
	4459	RICOH CORP:		
		FEB. 1-28, 1990:		
		RENTAL OF 3 COPIERS		961.50
	4460	RICOH CORP:		
		FEB. 1-28, 1990:		
		RENTAL OF 9 COPIERS		589.68
	4461	RICOH CORP:		
		FEB. 1-28, 1990:		
		RENTAL OF 2 COPIERS		702.70
	4462	RICOH CORP:		
		FEB. 1-28, 1990:		
		RENTAL OF 2 COPIERS		285.82
	4463	RICOH CORP:		
		FEB. 1-28, 1990:		
		RENTAL OF 4 COPIERS		282.08
	4464	STANDARD DUPLICATING MACHINES CORP:		
		JAN. 30, 1990:		
		1 FOLDING MACHINE		1,880.00
	4465	TEXTILEASE CORP:		
		FEB. 1-28, 1990:		
		CLEANING OF SHOP TOWELS AND MATS		474.00
	4466	WASHINGTON PRINTING SUPPLIES INC:		
		FEB. 9, 1990:		
		10 SWITCHES	57.28	
		2 ACTUATORS	8.70	
		4 GUIDES	99.20	
		4 PLATES	18.46	
		2 SLIDES	1.16	
			-------------	184.80
	4554	AMES SUPPLY CO:		
		OCT. 1, 1989:		
		REPAIRS TO TYPEWRITER PLATENS		571.90
	4555	BARTON DUER AND KOCH PAPER:		
		FEB. 13, 1990:		
		3,000 SHEETS OF PAPER		180.00
	4556	BROWNING FERRIS INDUSTRIES:		
		FEB. 1-28, 1990:		
		TRASH REMOVAL SERVICE		90.02
	4557	CANON USA INC:		
		JAN. 22, 1990:		
		INSTALLATION OF RENTED COPIER		175.00
	4558	CANON USA INC:		
		FEB. 16, 1990:		
		INSTALLATION OF RENTED COPIER		75.00
	4559	CANON USA INC:		
		FEB. 28, 1990:		
		INITIAL SUPPLIES FOR RENTED COPIER		58.40
	4560	CANON USA INC:		
		FEB. 28, 1990:		
		INITIAL SUPPLIES FOR RENTED COPIER		136.00
	4561	DICTAPHONE CORP:		
		JAN. 30, 1990:		
		1 ADAPTOR	50.00	
		1 BATTERY PACK	40.00	
		SHIPPING	6.00	
			-------------	96.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (SERVICE DEPARTMENT)

1990				
MAR. 15	4562	EASTMAN KODAK CO.:		
		JAN. 16, 1990:		
		200 ROLLS OF FILM	$9,694.00	
		6 BOXES OF PRESS TAPE	57.56	
		4 BOXES OF HOLDERS	329.08	
			-------------	$10,080.64
	4563	EASTMAN KODAK CO.:		
		FEB. 22, 1990:		
		REPAIRS TO READER/PRINTER		403.00
	4564	EXECUTIVE PRESENTATION SYSTEMS:		
		FEB. 1-28, 1990:		
		MAINTENANCE OF GRAPHICS MACHINE		825.00
	4565	FIFE CORP.:		
		FEB. 23, 1990:		
		REPAIRS TO PRINTING PRESS		75.79
	4566	J AND L TIME CO.:		
		FEB. 15, 1990:		
		REPAIRS TO TIME RECORDER		50.00
	4567	KONICA BUSINESS MACHINES:		
		DEC. 22, 1989 - JAN. 31, 1990:		
		RENTAL OF 2 COPIERS INCLUDING INSTALLATION		482.50
	4568	KONICA BUSINESS MACHINES:		
		JAN. 1-31, 1990:		
		RENTAL OF 3 COPIERS INCLUDING EXCESS UNITS		238.18
	4569	KUDLOCK BUSINESS MACHINES:		
		FEB. 23, 1990:		
		REPAIRS TO TYPEWRITER		51.65
	4570	SELECT TYPEWRITER CO. INC.:		
		FEB. 20, 1990:		
		REPAIRS TO TYPEWRITERS		105.36
	4571	UNITED PARCEL SERVICE:		
		JAN. 21-27, 1990:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		JAN. 22: PHILADELPHIA PA	5.68	
		PHILADELPHIA PA	5.68	
		PHILADELPHIA PA	5.68	
		WATERTOWN MA	3.20	
		JAN. 23: GEORGETOWN DE	1.48	
		HONOLULU HI	13.00	
		CLEVELAND OH	3.80	
		JAN. 24: BOSTON MA	8.29	
		BOSTON MA	8.29	
		BOSTON MA	8.29	
		BOSTON MA	8.29	
		BOSTON MA	8.29	
		BOSTON MA	8.29	
		PICKUP CHARGES	15.25	
			-------------	103.31
	4572	WASHINGTON PRINTING SUPPLIES INC.:		
		FEB. 26, 1990:		
		1 CAN OF INK		13.41
	4573	WASHINGTON UNIFORM INC.:		
		FEB. 8, 1990:		
		3 SHIRTS	34.50	
		3 PAIRS OF PANTS	46.50	
		EMBOSSING OF 6 PATCHES	3.80	
		SHIPPING	5.00	
			-------------	89.80
	4574	XEROX CORP.:		
		OCT. 1 - DEC. 31, 1989:		
		MAINTENANCE OF 9 COPIERS		1,388.49
MAR. 19	4666	A B DICK CO.:		
		JAN. 1 - FEB. 28, 1990:		
		RENTAL OF 17 COPIERS INCLUDING EXCESS UNITS, TERMINATION AND REMOVAL CHARGES		8,403.49
	4667	RICOH CORP.:		
		FEB. 1-28, 1990:		
		RENTAL OF 20 COPIERS		3,770.80
	4668	RICOH CORP.:		
		FEB. 1-28, 1990:		
		RENTAL OF 14 COPIERS		2,258.94
	4669	RICOH CORP.:		
		FEB. 1-28, 1990:		
		RENTAL OF 6 COPIERS		2,108.10
	4670	XEROX CORP.:		
		FEB. 1-28, 1990:		
		RENTAL OF DUPLICATOR		2,480.18
	4737	AGFA FINANCIAL SERVICES INC.:		
		OCT. 1, 1989 - JAN. 31, 1990:		
		MAINTENANCE OF IMAGE SETTER, INTEGRATOR, PAGE BUFFER, SCANNER, WORKSTATION, HARD DISK, PRINTER, FLOPPY DRIVE, 3 INTERFACES AND PROCESSOR/RECIRCULATOR		5,454.20
	4738	DBS OF IOWA INC.:		
		FEB. 26, 1990:		
		REPAIRS TO MIMEOGRAPH MACHINE		147.80
	4739	DUPONT CO.:		
		FEB. 12, 1990:		
		1 EASEL	519.20	
		1 BOX OF FILM	193.57	
			-------------	712.77

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (SERVICE DEPARTMENT)

Date	Voucher	Description	Item	Total
1990				
MAR 19	4740	UNITED PARCEL SERVICE:		
		FEB 18-24, 1990:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		FEB 20: SALT LAKE CITY UT	$2.81	
		CASPER WY	2.62	
		CARSON CITY NV	22.25	
		PRAIRIE VILLAGE KS	12.10	
		FEB 22: CHAMBLEE GA	10.12	
		CHAMBLEE GA	10.80	
		FEB 23: RICHMOND VA	2.81	
		NASHVILLE TN	2.68	
		PICKUP CHARGES	7.20	
			-------------	$73.49
	4741	UNITED PARCEL SERVICE:		
		FEB 4-17, 1990:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		FEB 6: CHAMBLEE GA	10.39	
		CHAMBLEE GA	10.39	
		LONDON KY	3.03	
		FEB 9: OKLAHOMA CITY OK	2.81	
		RAMSEY NJ	3.80	
		FEB 15: BELTSVILLE MD	1.83	
		FEB 16: CEDAR RAPIDS IA	12.10	
		CEDAR RAPIDS IA	12.10	
		PICKUP CHARGES	6.50	
			-------------	64.95
MAR 20	4810	A B DICK CO:		
		FEB 2, 1990:		
		REPAIRS TO COPIER		533.00
	4811	ADELPHI TV:		
		JAN 29, 1990:		
		REPAIRS TO TELEVISION		39.00
	4812	AGFA COMPUGRAPHIC DIVISION:		
		FEB 21, 1990:		
		12 ROLLS OF PAPER		823.68
	4813	AMERICAN BUSINESS MACHINES:		
		JAN 5, 1990:		
		REPAIRS TO TYPEWRITER		65.00
	4814	BARTON DUER AND KOCH PAPER:		
		FEB 26, 1990:		
		10,000 SHEETS OF PAPER		245.00
	4815	BILL BRADLEY:		
		FEB 6, 1990:		
		REIMBURSEMENT FOR TYPEWRITER		225.00
	4816	BUD HAMILTON IBM TYPEWRITER SERVICE:		
		MAR 1, 1990:		
		REPAIRS TO TYPEWRITER		80.00
	4817	BUSINESS EQUIPMENT CENTER LTD:		
		JAN 26, 1990:		
		12 RECORDERS		2,511.96
	4818	CANON USA INC:		
		FEB 22, 1990:		
		INSTALLATION OF RENTED COPIER		175.00
	4819	CAPITAL BUSINESS MACHINES INC:		
		MAR 1, 1990:		
		REPAIRS TO TYPEWRITER		45.00
	4820	CHESHIRE A VIDEOJET CO:		
		MAR 1, 1990:		
		REPAIRS TO LABELING MACHINE		95.00
	4821	DUPONT CO:		
		FEB 22, 1990:		
		5 BOXES OF DEVELOPER	132.95	
		12 ROLLS OF PAPER	710.04	
			-------------	842.99
	4822	EASTMAN KODAK CO:		
		JAN 30, 1990:		
		24 ROLLS OF FILM		4,821.60
	4823	EASTMAN KODAK CO:		
		FEB 26, 1990:		
		4 BOXES OF PAPER		688.44
	4824	E H WALKER SUPPLY CO INC:		
		FEB 23, 1990:		
		REPAIRS TO STITCHING MACHINE		120.00
	4825	E H WALKER SUPPLY CO INC:		
		FEB 22, 1990:		
		12 RULERS		84.60
	4826	GSA:		
		OCT 1, 1989:		
		4 BINDERS	15.52	
		5 DOZEN NOTE PADS	6.50	
		6 FLASHLIGHTS	14.52	
		25 BOXES OF RUBBER BANDS	8.75	
		2 DOZEN PENS	6.40	
		24 PAIRS OF GLOVES	179.52	
		24 ROLLS OF TAPE	10.08	
			-------------	241.29
	4827	KEN WALLIS OFFICE SYSTEMS:		
		FEB 27, 1990:		
		REPAIRS TO TYPEWRITER		80.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (SERVICE DEPARTMENT)

1990				
MAR. 20	4828	M S GINN CO:		
		FEB. 22, 1990:		
		1 LOT OF DIVIDERS		$84.00
	4829	MODERN BUSINESS MACHINES:		
		JAN. 16, 1990:		
		REPAIRS TO TYPEWRITER		52.00
	4830	PATTON PRINTING SUPPLIES INC:		
		FEB. 14, 1990:		
		5 QUARTS OF CLEANER		34.00
	4831	PATTON PRINTING SUPPLIES INC:		
		FEB. 16, 1990:		
		40 BLANKETS		594.80
	4832	PITNEY BOWES:		
		FEB. 21, 1990:		
		REPAIRS TO LETTER FOLDER		108.00
	4833	POLYCHROME CORP:		
		FEB. 27, 1990:		
		500 METAL PLATES		762.10
	4834	POTOMAC INDUSTRIAL TRUCKS INC:		
		FEB. 13, 1990:		
		REPAIRS TO PALLET TRUCK		45.00
	4835	REM HAWAII:		
		FEB. 28, 1990:		
		REPAIRS TO TYPEWRITERS		50.40
	4836	RESEARCH AND ENGINEERING:		
		FEB. 14-15, 1990:		
		REGISTRATION FEE FOR CONNIE L SULLIVAN AND IDA A SURACI TO ATTEND THE WINNING PRODUCTIVITY STRATEGIES I AND II COURSE HELD IN CLEARWATER BEACH FL		728.00
	4837	RICOH CORP:		
		OCT. 1 - DEC. 31, 1988:		
		MAINTENANCE OF 14 COPIERS INCLUDING EXCESS UNITS		1,378.80
	4838	VALLEY BUSINESS EQUIPMENT:		
		FEB. 7, 1990:		
		REPAIRS TO RECORDER		56.80
	4839	WASHINGTON PRINTING SUPPLIES INC:		
		JAN. 25, 1990:		
		4 LATCHES	$146.00	
		4 AIR TUBES	224.76	
		4 FEET	18.84	
		10 DOZEN SUCKERS	57.50	
			-------------	447.10
	4840	WASHINGTON PRINTING SUPPLIES INC:		
		FEB. 27, 1990:		
		5 BOXES OF LAY OUT SHEETS		330.00
	4841	WASHINGTON PRINTING SUPPLIES INC:		
		FEB. 28, 1990:		
		24 CANS		18.48
MAR. 21	4897	EASTMAN KODAK CO:		
		FEB. 1-28, 1990:		
		RENTAL OF 4 COPIERS		6,198.58
	4898	XEROX CORP:		
		FEB. 1-28, 1990:		
		RENTAL OF 6 COPIERS		3,975.48
	4899	XEROX CORP:		
		FEB. 1-28, 1990:		
		RENTAL OF 4 COPIERS		2,788.00
	4900	WORLD WIDE SYSTEMS CORP:		
		OCT. 1, 1989 - FEB. 28, 1990:		
		MAINTENANCE OF OCR SYSTEM		18,430.00
MAR. 23	4978	AREY JONES OFFICE PRODUCT CENTER:		
		FEB. 1, 1990:		
		REPAIRS TO TYPEWRITER		42.50
	4979	REM HAWAII:		
		FEB. 20, 1990:		
		REPAIRS TO TYPEWRITER		32.20
	4980	RICOH CORP:		
		FEB. 21, 1990:		
		INITIAL SUPPLIES FOR RENTED COPIER		98.30
	4981	RICOH CORP:		
		FEB. 21, 1990:		
		INITIAL SUPPLIES FOR RENTED COPIER		86.85
	4982	SIERRA OFFICE CONCEPTS:		
		FEB. 13, 1990:		
		RELOCATION OF COPIER		83.00
	4992	GARDNER BUSINESS MACHINES SERVICE:		
		FEB. 21, 1990:		
		REPAIRS TO TYPEWRITER		180.00
MAR. 28	5087	BROWNING FERRIS INDUSTRIES:		
		FEB. 1-28, 1990:		
		TRASH PICKUP INCLUDING RENTAL OF TRASH CONTAINER		840.00
	5088	BUSINESS AND OFFICE EQUIPMENT INC:		
		JAN. 31, 1990:		
		REPAIRS TO TYPEWRITERS		80.00
	5089	FOLD IT:		
		FEB. 16, 1990:		
		1 FOLDING MACHINE		289.00
	5090	FRIDEN ALCATEL:		
		OCT. 1, 1989 - MAR. 31, 1990:		
		RENTAL OF 2 METER HEADS		480.00
	5091	GARDNER BUSINESS MACHINES SERVICE:		
		FEB. 21, 1990:		
		REPAIRS TO TYPEWRITER		180.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (SERVICE DEPARTMENT)

Date	No.	Payee / Description	Amount
1990			
MAR. 28	5092	IBM CORP: OCT. 1 - DEC. 3, 1989: RENTAL OF 5 COPIERS	$2,440.83
	5093	INTERNATIONAL AUTOPEN CO INC: MAR. 13, 1990: REFINISHING OF MATRIX	35.00
	5094	MODERN BUSINESS EQUIPMENT INC: FEB. 14, 1990: REPAIRS TO TYPEWRITER	65.00
	5095	RICOH CORP: DEC. 1, 1989 - JAN. 31, 1990: MAINTENANCE OF 6 COPIERS INCLUDING EXCESS UNITS	1,377.81
	5096	RICOH CORP: DEC. 1, 1989 - FEB. 28, 1990: MAINTENANCE OF 9 COPIERS INCLUDING EXCESS UNITS	1,252.10
	5097	RICOH CORP: DEC. 1, 1989 - FEB. 28, 1990: MAINTENANCE OF 14 COPIERS INCLUDING EXCESS UNITS	2,175.23
	5098	RICOH CORP: JAN. 1 - FEB. 28, 1990: MAINTENANCE OF 4 COPIERS	320.00
	5099	RICOH CORP: DEC. 1, 1989 - FEB. 28, 1990: MAINTENANCE OF 4 COPIERS INCLUDING EXCESS UNITS	249.80
	5100	RICOH CORP: DEC. 1, 1989 - FEB. 28, 1990: MAINTENANCE OF 9 COPIERS INCLUDING EXCESS UNITS	734.12
	5101	RICOH CORP: DEC. 1, 1989 - FEB. 28, 1990: MAINTENANCE OF COPIER INCLUDING EXCESS UNITS	1,588.31
	5102	RICOH CORP: JAN. 1 - FEB. 28, 1990: MAINTENANCE OF 2 COPIERS	456.00
	5103	RICOH CORP: DEC. 31, 1989 - FEB. 28, 1990: MAINTENANCE OF COPIER INCLUDING EXCESS UNITS	362.71
	5104	RICOH CORP: DEC. 1, 1989 - FEB. 28, 1990: MAINTENANCE OF 2 COPIERS INCLUDING EXCESS UNITS	2,495.22
	5105	VERTRONICS INC: MAR. 8, 1990: REPAIRS TO TYPEWRITERS	70.00
	5106	XEROX CORP: FEB. 21, 1990: 10 CARTONS OF INK	1,950.00
MAR. 29	5221	CANON USA INC: FEB. 28, 1990: INSTALLATION OF RENTED COPIER	135.00
	5222	CANON USA INC: FEB. 28, 1990: INSTALLATION OF 2 RENTED COPIERS	150.00
	5223	UNITED PARCEL SERVICE: FEB. 26 - MAR. 3, 1990: PICKUP CHARGES	7.25
MAR. 30	5315	A B DICK CO: FEB. 1-28, 1990: MAINTENANCE OF COLLATOR	293.00
	5316	ADT SECURITY SYSTEMS: JAN. 1 - FEB. 28, 1990: MAINTENANCE OF SECURITY SYSTEM	234.56
	5317	AGFA COMPUGRAPHIC DIVISION: OCT. 1 - DEC. 31, 1989: MAINTENANCE OF TYPESETTING SYSTEM	1,234.30
	5318	CANON USA INC: FEB. 7, 1990: 1 CARRIER	2,021.00
	5319	CANON USA INC: DEC. 29-31, 1989: MAINTENANCE OF COPIER	24.86
	5320	DICTAPHONE CORP: FEB. 15, 1990: 2 BATTERY PACKS	85.00
	5321	EASTMAN KODAK CO: DEC. 1, 1989 - FEB. 28, 1990: MAINTENANCE OF 2 COPIERS INCLUDING EXCESS UNITS	1,396.87
	5322	EASTMAN KODAK CO: OCT. 1 - NOV. 7, 1989: MAINTENANCE OF 2 COPIERS INCLUDING EXCESS UNITS	1,721.09
	5323	OFFICE PLACE: FEB. 13, 1990: REPAIRS TO TYPEWRITER	67.71
	5324	RICOH CORP: DEC. 1, 1989 - FEB. 28, 1990: MAINTENANCE OF 12 COPIERS INCLUDING EXCESS UNITS	1,066.06
	5325	RICOH CORP: JAN. 1 - FEB. 28, 1990: MAINTENANCE OF 2 COPIERS	160.00
	5326	RICOH CORP: JAN. 1 - FEB. 28, 1990: MAINTENANCE OF COPIER	80.00
	5327	RICOH CORP: DEC. 1, 1989 - FEB. 28, 1990: MAINTENANCE OF 10 COPIERS INCLUDING EXCESS UNITS	816.57

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (SERVICE DEPARTMENT)

1990				
MAR 30	5328	RICOH CORP:		
		JAN 1 - FEB 28, 1990:		
		MAINTENANCE OF 3 COPIERS		$240 00
	5329	RICOH CORP:		
		JAN 1 - FEB 28, 1990:		
		RENTAL OF 2 COPIERS INCLUDING EXCESS UNITS		500 12
	5330	UNITED PARCEL SERVICE:		
		MAR 4-10, 1990:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		MAR 6: KALISPELL MT	$3 28	
		HONOLULU HI	18 00	
		SPRINGFIELD MA	2 18	
		SALT LAKE CITY UT	4 01	
		CHAMBLEE GA	10 73	
		CHAMBLEE GA	10 90	
		MAR 7: ALEXANDRIA VA	1 64	
		PICKUP CHARGES	4 50	
			-------------	55 22
	5385	RICOH CORP:		
		JAN 1 - FEB 28, 1990:		
		MAINTENANCE OF COPIER		120 00
	5434	BELL AND HOWELL:		
		JAN 1 - MAR 31, 1990:		
		MAINTENANCE OF RECORDER		141 25
	5435	BELL AND HOWELL:		
		JAN 1 - MAR 31, 1990:		
		MAINTENANCE OF 10 READER/PRINTERS		3,887 49
	5436	BELL AND HOWELL:		
		JAN 1 - MAR 31, 1990:		
		MAINTENANCE OF SRM SYSTEM, IMPRINTER, 2 CAMERAS AND FEEDER		892 75
	5437	BUSINESS EQUIPMENT CENTER LTD:		
		FEB 13, 1990:		
		24 RECORDERS		9,273 60
	5438	CANON USA INC:		
		MAR 1, 1990:		
		25 TONER CARTRIDGES		1,550 00
	5439	CASEYS OFFICE MACHINES:		
		MAR 7, 1990:		
		REPAIRS TO TYPEWRITER		55 00
	5440	CASEYS OFFICE MACHINES:		
		MAR 8, 1990:		
		REPAIRS TO TYPEWRITER		65 00
	5441	DIAMOND PAPER CO:		
		JAN 29, 1990:		
		15 TYPING ELEMENTS		310 50
	5442	DUPONT CO:		
		MAR 2, 1990:		
		6 BOXES OF FILM		1,161 42
	5443	EASTMAN KODAK CO:		
		DEC 1, 1989 - JAN 31, 1990:		
		MAINTENANCE OF 4 DUPLICATORS INCLUDING EXCESS UNITS		249 18
	5444	JAMES RIVER CORP:		
		FEB 20, 1990:		
		140 ROLLS OF FILM		1,456 00
	5445	J K EQUIPMENT AND CO:		
		MAR 15, 1990:		
		1 SHOP VACUUM		295 75
	5446	OCE USA INC:		
		FEB 1-28, 1990:		
		RENTAL OF COPIER INCLUDING EXCESS UNITS		626 88
	5447	OCE USA INC:		
		FEB 1-28, 1990:		
		RENTAL OF COPIER INCLUDING EXCESS UNITS		704 31
	5448	OCE USA INC:		
		FEB 1-28, 1990:		
		RENTAL OF COPIER INCLUDING EXCESS UNITS		651 37
	5449	OCE USA INC:		
		FEB 1 - MAR 31, 1990:		
		RENTAL OF COPIER INCLUDING EXCESS UNITS		1,2[illegible]4 23
	5450	OZALID CORP:		
		FEB 1 - MAR 31, 1990:		
		MAINTENANCE OF 2 DUPLICATORS		968 00
	5451	PATTON PRINTING SUPPLIES INC:		
		MAR 1, 1990:		
		20 MASKING SHEETS	365 00	
		10 PACKAGES OF MASKING SHEETS	317 70	
			-------------	682 70
	5452	PRINTERS SERVICE:		
		MAR 6, 1990:		
		12 DRUMS OF ALCOHOL		1,894 20
	5453	RAPIDPRINT INC:		
		MAR 1, 1990:		
		24 WHEELS	106 08	
		6 PAWL SWINGS	131 22	
		12 TRIGGER ASSEMBLIES	166 32	
			-------------	703 62
	5454	RICOH CORP:		
		DEC 1, 1989 - FEB 28, 1990:		
		MAINTENANCE OF 20 COPIERS INCLUDING EXCESS UNITS		3,708 19

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

Date	Voucher	Payee and description	Item amount	Total
SERGEANT AT ARMS (SERVICE DEPARTMENT)				
1990				
MAR. 30	5455	RICOH CORP:		
		DEC. 1, 1989 - FEB. 28, 1990:		
		MAINTENANCE OF 14 COPIERS INCLUDING EXCESS UNITS		$894.87
	5456	RICOH CORP:		
		JAN. 1 - FEB. 28, 1990:		
		RENTAL OF 6 COPIERS INCLUDING EXCESS UNITS AND INSTALLATION		1,743.80
	5457	R S WILLARD CO INC:		
		JAN. 31, 1990:		
		2,000 BOXES		810.00
	5458	SARATOGA CO:		
		MAR. 12, 1990:		
		REPAIRS TO TYPEWRITERS		95.00
	5459	VERSATEC:		
		JAN. 1 - MAR. 31, 1990:		
		MAINTENANCE OF PLOTTING SYSTEM INCLUDING UPGRADE TO MEMORY		1,710.00
	5460	WASHINGTON PRINTING SUPPLIES INC:		
		MAR. 9, 1990:		
		40 SPOOLS OF WIRE		331.60
	5461	WHITAKER BROTHERS BUSINESS MACHINES INC:		
		FEB. 13, 1990:		
		1 PAPER SHREDDER	$887.00	
		1 CARTON OF SHRED BAGS	38.63	
			-------------	925.63
SERGEANT AT ARMS (TELECOMMUNICATIONS)				
1989				
OCT. 20	43	KETCHIKAN PUBLIC UTILITIES:		
		OCT. 1-31, 1989:		
		LOCAL TELEPHONE SERVICE		128.95
	100	DIAMOND STATE TELEPHONE CO:		
		OCT. 4 - NOV. 3, 1989:		
		LOCAL TELEPHONE SERVICE		117.66
OCT. 31	183	MICHIGAN BELL:		
		OCT. 7 - NOV. 6, 1989:		
		LOCAL TELEPHONE SERVICE		71.40
	201	MID ATLANTIC INDUSTRIES INC:		
		OCT. 11, 1989:		
		MAINTENANCE OF 2 CODE-A-PHONES		100.00
	202	CONTINENTAL TELEPHONE CO OF VIRGINIA:		
		OCT. 4 - NOV. 3, 1989:		
		LOCAL TELEPHONE SERVICE		230.05
	203	MICHIGAN BELL:		
		OCT. 10 - NOV. 12, 1989:		
		LOCAL TELEPHONE SERVICE		92.44
	204	SOUTHWESTERN BELL TELEPHONE:		
		OCT. 11 - NOV. 10, 1989:		
		LOCAL TELEPHONE SERVICE		149.75
	205	MCI TELECOMMUNICATIONS:		
		OCT. 1-31, 1989:		
		WIDE AREA TELEPHONE SERVICE		1,869.18
	206	GENERAL TELEPHONE CO:		
		OCT. 19 - NOV. 19, 1989:		
		LOCAL TELEPHONE SERVICE		302.15
	208	SOUTHERN BELL:		
		OCT. 11 - NOV. 10, 1989:		
		LOCAL TELEPHONE SERVICE		167.31
	209	GENERAL TELEPHONE CO:		
		OCT. 19 - NOV. 19, 1989:		
		LOCAL TELEPHONE SERVICE		521.61
	210	GTE SOUTH:		
		OCT. 7 - NOV. 7, 1989:		
		LOCAL TELEPHONE SERVICE		224.42
	211	UNITED PARCEL SERVICE:		
		OCT. 2-6, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		OCT. 2: PORTLAND ME	2.65	
		TYLER TX	6.92	
		JEFFERSON CITY MO	2.99	
		ELK GROVE VILLAGE IL - 2 SHIPMENTS	5.91	
		OCT. 4: ST LOUIS MO	3.13	
		NEWPORT BEACH CA	3.71	
		OCT. 5: TWIN FALLS ID	3.96	
		OCT. 6: HAMMOND IN	3.09	
		OCT. 4: HAMMOND IN	2.40	
		PICKUP CHARGES	10.25	
			-------------	45.01
NOV. 13	244	CENTEL:		
		OCT. 4 - NOV. 3, 1989:		
		LOCAL TELEPHONE SERVICE		113.42
	245	CHARTER THRIFT AND LOAN:		
		OCT. 1-31, 1989:		
		LOCAL TELEPHONE SERVICE		65.26
	246	ECSI BUSINESS PHONES:		
		OCT. 1-31, 1989:		
		LOCAL TELEPHONE SERVICE		24.00
	247	GENERAL TELEPHONE CO OF THE SOUTH:		
		OCT. 4 - NOV. 4, 1989:		
		LOCAL TELEPHONE SERVICE		608.88
	248	GTE NORTH:		
		OCT. 1 - NOV. 1, 1989:		
		LOCAL TELEPHONE SERVICE		132.74

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (TELECOMMUNICATIONS)

1989				
NOV 13	249	GTE SOUTH:		
		OCT 16 - NOV 16, 1989:		
		LOCAL TELEPHONE SERVICE		$167.73
	250	SOUTH CENTRAL BELL:		
		OCT 1-31, 1989:		
		LOCAL TELEPHONE SERVICE		225.06
	251	SOUTH CENTRAL BELL:		
		OCT 1 - NOV 1, 1989:		
		LOCAL TELEPHONE SERVICE		166.87
	252	SOUTH CENTRAL BELL:		
		OCT 5 - NOV 4, 1989:		
		LOCAL TELEPHONE SERVICE		168.11
	253	UNITED TELEPHONE OF FLORIDA:		
		OCT 7 - NOV 6, 1989:		
		LOCAL TELEPHONE SERVICE		454.73
	254	UNITED TELEPHONE SYSTEM:		
		OCT 6 - NOV 5, 1989:		
		LOCAL TELEPHONE SERVICE		86.06
	255	U S WEST COMMUNICATIONS:		
		OCT 1-31, 1989:		
		LOCAL TELEPHONE SERVICE		26.91
	261	GTE NORTH:		
		OCT 1 - NOV 1, 1989:		
		LOCAL TELEPHONE SERVICE		75.73
	262	GTE NORTH:		
		OCT 1 - NOV 19, 1989:		
		LOCAL TELEPHONE SERVICE		172.00
	263	ILLINOIS BELL:		
		OCT 10 - NOV 10, 1989:		
		LOCAL TELEPHONE SERVICE		357.01
	264	OHIO BELL:		
		OCT 11 - NOV 10, 1989:		
		LOCAL TELEPHONE SERVICE		111.55
	265	SOUTH CENTRAL BELL:		
		OCT 1-31, 1989:		
		LOCAL TELEPHONE SERVICE		53.07
	266	SOUTH CENTRAL BELL:		
		OCT 10 - NOV 9, 1989:		
		LOCAL TELEPHONE SERVICE		165.76
	267	SOUTHWESTERN BELL TELEPHONE:		
		OCT 3 - NOV 2, 1989:		
		LOCAL TELEPHONE SERVICE		336.28
	268	SOUTHWESTERN BELL TELEPHONE:		
		OCT 3 - NOV 2, 1989:		
		LOCAL TELEPHONE SERVICE		111.42
	269	UNITED PARCEL SERVICE:		
		OCT 10-14, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		OCT 10: ST LOUIS MO	$5.24	
		OCT 11: VANCOUVER WA	3.71	
		KALISPELL MT	18.00	
		ST PAUL MN	2.81	
		OCT 12: HARRISBURG PA	2.15	
		BALTIMORE MD	1.98	
		OCT 13: DUBUQUE IA	2.08	
		ROCKLAND ME - 2 SHIPMENTS	24.07	
		KALISPELL MT	3.71	
		SERVICE CHARGE	5.25	
			-------------	69.00
	270	UNITED TELEPHONE SYSTEM:		
		OCT 18 - NOV 17, 1989:		
		LOCAL TELEPHONE SERVICE		89.80
	271	UNITED TELEPHONE SYSTEM:		
		OCT 16 - NOV 19, 1989:		
		LOCAL TELEPHONE SERVICE		184.95
	272	VICOM INC:		
		OCT 7 - NOV 8, 1989:		
		LOCAL TELEPHONE SERVICE		397.59
NOV 14	359	COMMUNICATION RESOURCES INC:		
		OCT 1 - NOV 1, 1989:		
		LOCAL TELEPHONE SERVICE		133.32
	360	CONTEL OF VIRGINIA INC:		
		OCT 25 - NOV 24, 1989:		
		LONG DISTANCE TELEPHONE SERVICE		172.52
	361	DATAPRO RESEARCH CORP:		
		OCT 1, 1989 - SEP 30, 1990:		
		SUBSCRIPTION TO THE FOLLOWING:		
		DATAPRO REPORTS ON TELECOMMUNICATIONS	888.00	
		DATAPRO MANAGEMENT OF TELECOMMUNICATIONS	644.00	
		DATAPRO REPORTS ON COMMUNICATION ALTERNATIVES	684.00	
			-------------	2,216.00
	362	DIAMOND STATE TELEPHONE CO:		
		OCT 21 - NOV 20, 1989:		
		LOCAL TELEPHONE SERVICE		450.99
	363	GTE NORTH:		
		NOV 1 - DEC 1, 1989:		
		LOCAL TELEPHONE SERVICE		132.82
	364	LIBRARY OF COMPUTER AND INFORMATION SCIENCES:		
		OCT 17, 1989:		
		1 COPY OF IMS ADMIN PROG DBASE DESIGN PUBLICATION		29.94

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (TELECOMMUNICATIONS)

1989			
NOV. 14	365	NEW YORK TELEPHONE:	
		OCT. 22 - NOV. 21, 1989:	
		LOCAL TELEPHONE SERVICE	$245.28
	366	NEW YORK TELEPHONE:	
		OCT. 19 - NOV. 18, 1989:	
		LOCAL TELEPHONE SERVICE	815.12
	367	SOUTH CENTRAL BELL:	
		OCT. 23 - NOV. 22, 1989:	
		LOCAL TELEPHONE SERVICE	29.80
	368	SOUTHERN BELL:	
		OCT. 10 - NOV. 9, 1989:	
		LOCAL TELEPHONE SERVICE	198.73
	369	SOUTHWESTERN BELL TELEPHONE:	
		OCT. 19 - NOV. 18, 1989:	
		LOCAL TELEPHONE SERVICE	88.78
	370	UNITED TELEPHONE SYSTEM:	
		OCT. 26 - NOV. 25, 1989:	
		LOCAL TELEPHONE SERVICE	208.84
NOV. 21	483	BCR ENTERPRISES INC:	
		OCT. 31 - NOV. 1, 1989:	
		REGISTRATION FEE FOR DOUGLAS R NEW TO ATTEND THE DISASTER RECOVERY CONFERENCE HELD IN OAK BROOK IL	745.00
	484	BCR ENTERPRISES INC:	
		OCT. 31 - NOV. 1, 1989:	
		REGISTRATION FEE FOR JARRETT K HIDALGO TO ATTEND THE DISASTER RECOVERY CONFERENCE HELD IN OAK BROOK IL	745.00
	485	CONTEL OF VIRGINIA INC:	
		NOV. 4 - DEC. 3, 1989:	
		LOCAL TELEPHONE SERVICE	230.08
	486	CONTINENTAL TELEPHONE CO OF THE WEST:	
		NOV. 1-30, 1989:	
		LOCAL TELEPHONE SERVICE	99.21
	487	ECSI BUSINESS PHONES:	
		NOV. 1-30, 1989:	
		LOCAL TELEPHONE SERVICE	24.00
	488	GTE NORTH:	
		NOV. 1 - DEC. 1, 1989:	
		LOCAL TELEPHONE SERVICE	75.73
	489	GTE NORTH:	
		NOV. 1 - DEC. 1, 1989:	
		LOCAL TELEPHONE SERVICE	134.52
	490	GTE SOUTH:	
		OCT. 4 - NOV. 3, 1989:	
		LOCAL TELEPHONE SERVICE	365.83
	491	HAWAIIAN TELEPHONE:	
		OCT. 1 - NOV. 1, 1989:	
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE	90.84
	492	KEEPER OF STATIONERY U S SENATE:	
		OCT. 1-31, 1989:	
		STATIONERY SUPPLIES	385.40
	493	MICHIGAN BELL:	
		OCT. 19 - NOV. 18, 1989:	
		LOCAL TELEPHONE SERVICE	63.55
	494	MICHIGAN BELL:	
		OCT. 25 - NOV. 24, 1989:	
		LOCAL TELEPHONE SERVICE	61.92
	495	MICHIGAN BELL:	
		OCT. 25 - NOV. 24, 1989:	
		LOCAL TELEPHONE SERVICE	44.46
	496	NORTH SUPPLY CO:	
		OCT. 25, 1989:	
		4 MODULAR JACKS	173.20
	497	NORTHERN TELECOM INC:	
		OCT. 2-6, 1989:	
		REGISTRATION FEE FOR BRUCE W BEDNARSKI TO ATTEND THE ISDN TECHNICAL INTRODUCTION AND ISDN ENGINEERING AND PROVISIONING COURSE HELD IN RALEIGH NC	1,250.00
	498	SOUTHWESTERN BELL TELEPHONE:	
		OCT. 21 - NOV. 20, 1989:	
		LOCAL TELEPHONE SERVICE	103.87
	499	SOUTHWESTERN BELL TELEPHONE:	
		OCT. 27 - NOV. 26, 1989:	
		LOCAL TELEPHONE SERVICE	134.27
	500	SOUTHWESTERN BELL TELEPHONE:	
		OCT. 27 - NOV. 26, 1989:	
		LOCAL TELEPHONE SERVICE	232.11
	501	SOUTHWESTERN BELL TELEPHONE:	
		OCT. 21 - NOV. 20, 1989:	
		LOCAL TELEPHONE SERVICE	148.87
	502	TENNESSEE VALLEY AUTHORITY:	
		OCT. 1, 1989:	
		LOCAL TELEPHONE SERVICE	84.82
	503	UNITED TELEPHONE SYSTEM:	
		OCT. 26 - NOV. 25, 1989:	
		LOCAL TELEPHONE SERVICE	277.09
	504	UNIFY CORP:	
		OCT. 16, 1989:	
		2 MEMORIES	1,890.00
NOV. 28	529	AT&T INFORMATION SYSTEMS:	
		OCT. 2 - NOV. 1, 1989:	
		LOCAL TELEPHONE SERVICE	4,675.84

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (TELECOMMUNICATIONS)

1989			
NOV 28	530	AT&T INFORMATION SYSTEMS: OCT. 1-31, 1989: LOCAL TELEPHONE SERVICE	$10,303.34
	531	AT&T INFORMATION SYSTEMS: OCT. 1-31, 1989: LOCAL TELEPHONE SERVICE	28,823.57
	534	CENTRAL TELEPHONE CO: NOV. 4 - DEC. 3, 1989: LOCAL TELEPHONE SERVICE	111.85
	535	C & P: OCT. 4 - NOV. 3, 1989: LOCAL TELEPHONE SERVICE	117.78
	536	C & P: OCT. 1 - NOV. 1, 1989: LOCAL TELEPHONE SERVICE	191.62
	541	GENERAL TELEPHONE CO: OCT. 10 - NOV. 10, 1989: LOCAL TELEPHONE SERVICE	473.81
	542	GTE NORTH: OCT. 25 - NOV. 25, 1989: LOCAL TELEPHONE SERVICE	241.80
	543	GTE SOUTH: NOV. 7 - DEC. 7, 1989: LOCAL TELEPHONE SERVICE	224.67
	544	HAWAIIAN TELEPHONE: OCT. 7 - NOV. 7, 1989: LOCAL TELEPHONE SERVICE	29.50
	545	HAWAIIAN TELEPHONE: OCT. 15 - NOV. 16, 1989: LOCAL TELEPHONE SERVICE (SEE C D NO 179 DATED DEC. 8, 1989 FOR $10.00 COVERING PARTIAL REFUND OF THIS VOUCHER)	27.65
	546	HAWAIIAN TELEPHONE: OCT. 5 - NOV. 6, 1989: LOCAL TELEPHONE SERVICE	168.96
	549	ITT UTS INC: OCT. 1-31, 1989: WIDE AREA TELEPHONE SERVICE	6,527.40
	550	MCI TELECOMMUNICATIONS: OCT. 2 - NOV. 2, 1989: LOCAL TELEPHONE SERVICE	4.64
	551	MCI TELECOMMUNICATIONS: OCT. 2 - NOV. 1, 1989: LOCAL TELEPHONE SERVICE	135.56
	552	MCI TELECOMMUNICATIONS: OCT. 2 - NOV. 1, 1989: LOCAL TELEPHONE SERVICE	7.28
	553	MCI TELECOMMUNICATIONS: OCT. 2 - NOV. 1, 1989: LOCAL TELEPHONE SERVICE	8.37
	554	MCI TELECOMMUNICATIONS: OCT. 1 - NOV. 1, 1989: LOCAL TELEPHONE SERVICE	92.90
	555	MCI TELECOMMUNICATIONS: OCT. 1 - NOV. 1, 1989: LOCAL TELEPHONE SERVICE	.62
	556	MCI TELECOMMUNICATIONS: OCT. 2 - NOV. 1, 1989: LOCAL TELEPHONE SERVICE	87.22
	557	MCI TELECOMMUNICATIONS: OCT. 1 - NOV. 1, 1989: LOCAL TELEPHONE SERVICE	177.16
	558	MCI TELECOMMUNICATIONS: OCT. 1 - NOV. 1, 1989: LOCAL TELEPHONE SERVICE	14.22
	559	MCI TELECOMMUNICATIONS: OCT. 1 - NOV. 1, 1989: LOCAL TELEPHONE SERVICE	138.78
	561	OHIO BELL: OCT. 1-31, 1989: LOCAL TELEPHONE SERVICE	38.7
	562	SOUTH CENTRAL BELL: NOV. 2 - DEC. 3, 1989: LOCAL TELEPHONE SERVICE	336.8
	563	SOUTHERN BELL: OCT. 2 - NOV. 1, 1989: LOCAL TELEPHONE SERVICE	118.4
	566	UNITED TELEPHONE OF FLORIDA: NOV. 7 - DEC. 6, 1989: LOCAL TELEPHONE SERVICE	436.2'
	567	UNITED TELEPHONE SYSTEM: NOV. 3 - DEC. 2, 1989: LOCAL TELEPHONE SERVICE	887.78
	568	U S WEST COMMUNICATIONS: OCT. 1-31, 1989: LOCAL TELEPHONE SERVICE	38.43
	569	U S WEST COMMUNICATIONS: OCT. 1-31, 1989: LOCAL TELEPHONE SERVICE	111.87
	570	U S WEST COMMUNICATIONS: OCT. 1 - NOV. 3, 1989: LOCAL TELEPHONE SERVICE	377.90

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (TELECOMMUNICATIONS)

1989			
NOV. 28	571	U S WEST COMMUNICATIONS: OCT. 1-31, 1989: LOCAL TELEPHONE SERVICE	$285.55
NOV. 30	582	AT&T: OCT. 1-31, 1989: WIDE AREA TELEPHONE SERVICE	385.59
	583	AT&T: OCT. 1-31, 1989: WIDE AREA TELEPHONE SERVICE	109.10
	584	BELL OF PA: OCT. 25 - NOV. 25, 1989: LOCAL TELEPHONE SERVICE	84.60
	585	CABS REM: OCT. 2 - NOV. 1, 1989: WIDE AREA TELEPHONE SERVICE	722.56
	586	CABS C AND P: OCT. 2 - NOV. 1, 1989: WIDE AREA TELEPHONE SERVICE	89.38
	587	C & P: OCT. 5 - NOV. 4, 1989: LOCAL TELEPHONE SERVICE	141.58
	588	C & P: OCT. 5 - NOV. 4, 1989: LOCAL TELEPHONE SERVICE	181.96
	589	C & P: OCT. 4 - NOV. 3, 1989: LOCAL TELEPHONE SERVICE	162.30
	590	DIAMOND STATE TELEPHONE CO: NOV. 4 - DEC. 3, 1989: LOCAL TELEPHONE SERVICE	118.14
	591	FAMOUS TELEPHONE SUPPLY: OCT. 16, 1989: 6 BLADE KITS	44.59
	592	GSA: OCT. 1-31, 1989: FTS LINES	30.00
	593	HAWAIIAN TELEPHONE: OCT. 13 - NOV. 13, 1989: LOCAL TELEPHONE SERVICE	29.88
	594	INDIANA BELL: OCT. 28 - NOV. 27, 1989: LOCAL TELEPHONE SERVICE	41.01
	595	INTERIOR COMMUNICATIONS INC: OCT. 13, 1989: INSTALLATION OF TELEPHONE EQUIPMENT	182.66
	596	MCI TELECOMMUNICATIONS: OCT. 1-31, 1989: LOCAL TELEPHONE SERVICE	3.63
	597	MCI TELECOMMUNICATIONS: OCT. 2 - NOV. 1, 1989: LOCAL TELEPHONE SERVICE	376.50
	598	MCI TELECOMMUNICATIONS: OCT. 2 - NOV. 1, 1989: LOCAL TELEPHONE SERVICE	2.32
	599	MICHIGAN BELL: OCT. 1-31, 1989: WIDE AREA TELEPHONE SERVICE	151.42
	600	MID ATLANTIC INDUSTRIES INC: NOV. 6-13, 1989: MAINTENANCE OF CODE-A-PHONE	200.00
	601	NEVADA BELL: OCT. 4 - NOV. 3, 1989: LOCAL TELEPHONE SERVICE	177.86
	602	NEVADA BELL: OCT. 2 - NOV. 4, 1989: LOCAL TELEPHONE SERVICE	40.25
	603	NEVADA BELL: OCT. 1-31, 1989: LOCAL TELEPHONE SERVICE	85.25
	604	NEW ENGLAND TELEPHONE: OCT. 4 - NOV. 3, 1989: LOCAL TELEPHONE SERVICE	356.78
	605	NEW ENGLAND TELEPHONE: OCT. 1-31, 1989: LOCAL TELEPHONE SERVICE	271.12
	606	NEW ENGLAND TELEPHONE: OCT. 3 - NOV. 2, 1989: LOCAL TELEPHONE SERVICE	27.78
	607	NEW ENGLAND TELEPHONE: OCT. 3 - NOV. 2, 1989: LOCAL TELEPHONE SERVICE	22.06
	608	NEW ENGLAND TELEPHONE: OCT. 1-31, 1989: LOCAL TELEPHONE SERVICE	254.00
	609	NEW ENGLAND TELEPHONE: OCT. 4 - NOV. 3, 1989: LOCAL TELEPHONE SERVICE	45.80
	610	NEW YORK TELEPHONE: OCT. 28 - NOV. 27, 1989: LOCAL TELEPHONE SERVICE	468.42
	611	OHIO BELL: OCT. 1-31, 1989: LOCAL TELEPHONE SERVICE	70.13

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (TELECOMMUNICATIONS)

Date	No.	Payee / Description	Item	Amount
1989				
NOV 30	612	DUANE A RAVENBERG:		
		OCT 16, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	$5.00	
		METRO	.85	
			-------------	$5.85
	613	SOUTH CENTRAL BELL:		
		OCT 1-31, 1989:		
		LOCAL TELEPHONE SERVICE		96.82
	614	SOUTH CENTRAL BELL:		
		NOV 1-30, 1989:		
		LOCAL TELEPHONE SERVICE		377.48
	615	SOUTH CENTRAL BELL:		
		NOV 1-30, 1989:		
		LOCAL TELEPHONE SERVICE		53.07
	616	SOUTH CENTRAL BELL:		
		NOV 2 - DEC 1, 1989:		
		LOCAL TELEPHONE SERVICE		153.02
	617	SOUTH CENTRAL BELL:		
		OCT 2 - NOV 1, 1989:		
		LOCAL TELEPHONE SERVICE		294.74
	618	SOUTH CENTRAL BELL:		
		OCT 1-31, 1989:		
		LOCAL TELEPHONE SERVICE		184.10
	619	SOUTHERN BELL:		
		OCT 5 - NOV 4, 1989:		
		LOCAL TELEPHONE SERVICE		57.50
	620	SOUTHERN BELL:		
		OCT 8 - NOV 7, 1989:		
		LOCAL TELEPHONE SERVICE		102.24
	621	T U OF THE NORTHLAND:		
		OCT 16 - NOV 15, 1989:		
		LOCAL TELEPHONE SERVICE		168.06
		(SEE C D NO 325 DATED JAN 31, 1990 FOR $62.04 COVERING PARTIAL REFUND OF THIS VOUCHER)		
	622	UNITED PARCEL SERVICE:		
		OCT 23-28, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		OCT 23: BERLIN NH - 2 SHIPMENTS	5.30	
		ABERDEEN SD	2.25	
		SIOUX FALLS SD	2.55	
		RAPID CITY SD	2.25	
		SHREVEPORT LA	2.06	
		OCT 24: COLORADO SPRINGS CO	3.05	
		ALLENTOWN PA	2.14	
		COVINGTON KY	2.65	
		OCT 25: GRAND JUNCTION CO	2.01	
		SPRINGFIELD IL	1.83	
		VANCOUVER WA - 2 SHIPMENTS	7.42	
		DANVILLE VA - 2 SHIPMENTS	4.14	
		HARRISBURG PA	2.07	
		BIDDEFORD ME	13.91	
		OCT 26: HARTFORD CT - 2 SHIPMENTS	14.48	
		CLEVELAND OH - 5 SHIPMENTS	23.89	
		HACKENSACK NJ - 4 SHIPMENTS	20.84	
		OCT 27: SHREVEPORT LA	2.56	
		JEFFERSON CITY MO	17.17	
		SPRINGFIELD IL - 2 SHIPMENTS	12.35	
		SERVICE CHARGE	17.75	
			-------------	162.67
	623	U S WEST COMMUNICATIONS:		
		OCT 4 - NOV 3, 1989:		
		LOCAL TELEPHONE SERVICE		115.26
	624	U S WEST COMMUNICATIONS:		
		OCT 1-31, 1989:		
		LOCAL TELEPHONE SERVICE		277.01
	625	U S WEST COMMUNICATIONS:		
		OCT 1-31, 1989:		
		LOCAL TELEPHONE SERVICE		306.67
	626	U S WEST COMMUNICATIONS:		
		OCT 1-31, 1989:		
		LOCAL TELEPHONE SERVICE		128.71
	627	U S WEST COMMUNICATIONS:		
		OCT 4 - NOV 3, 1989:		
		LOCAL TELEPHONE SERVICE		210.79
	628	U S WEST COMMUNICATIONS:		
		OCT 1-31, 1989:		
		LOCAL TELEPHONE SERVICE		488.00
	629	U S WEST COMMUNICATIONS:		
		OCT 1-31, 1989:		
		LOCAL TELEPHONE SERVICE		5.87
	630	U S WEST COMMUNICATIONS:		
		OCT 4 - NOV 3, 1989:		
		LOCAL TELEPHONE SERVICE		44.68
	677	AT&T:		
		OCT 1-31, 1989:		
		WIDE AREA TELEPHONE SERVICE		86,098.58
	678	BELL ATLANTIC PAGING:		
		OCT 1-31, 1989:		
		MOBILE TELEPHONE SERVICE FURNISHED THE OFFICIALS OF THE U S SENATE		1,188.89
		(SEE C D NO 279 DATED JAN 19, 1990 FOR $1,188.89 COVERING REFUND OF THIS VOUCHER)		

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (TELECOMMUNICATIONS)

Date	No.	Payee / Description		Amount
1989 NOV 30	879	BELL OF PA: OCT 10 - NOV 9, 1989: WIDE AREA FX TELEPHONE SERVICE		$881.43
	880	C & P: OCT 5 - NOV 4, 1989: LOCAL TELEPHONE SERVICE		111.31
	881	C & P: OCT 7 - NOV 6, 1989: LOCAL TELEPHONE SERVICE		296.25
	882	C & P: OCT 7 - NOV 6, 1989: WIDE AREA FX TELEPHONE SERVICE		2,003.34
	883	CANON USA INC: OCT 11, 1989: 1 TELECOPIER (LESS CREDIT FOR TRADE-IN)	$1,647.00 -225.00 -------------	1,422.00
	884	CONTINENTAL TELEPHONE OF KENTUCKY: NOV 10 - DEC 9, 1989: LOCAL TELEPHONE SERVICE		195.45
	885	DIAMOND STATE TELEPHONE CO: OCT 7 - NOV 6, 1989: LOCAL TELEPHONE SERVICE		2.11
	886	DIAMOND STATE TELEPHONE CO: OCT 7 - NOV 6, 1989: WIDE AREA FX TELEPHONE SERVICE		145.86
	887	DOUGLAS C FOLTS: OCT 2-27, 1989: INTERDEPARTMENTAL TRANSPORTATION: METRO		11.50
	888	GENERAL TELEPHONE CO OF THE SOUTH: OCT 14 - NOV 15, 1989: LOCAL TELEPHONE SERVICE		377.71
	889	GTE MOBILNET INC: OCT 16 - NOV 15, 1989: MOBILE TELEPHONE SERVICE FURNISHED THE OFFICIALS OF THE U S SENATE		27.00
	890	GTE NORTH: NOV 19 - DEC 19, 1989: LOCAL TELEPHONE SERVICE		37.24
	891	HAWAIIAN TELEPHONE: OCT 11 - NOV 12, 1989: LOCAL TELEPHONE SERVICE		27.65
	892	HAWAIIAN TELEPHONE: OCT 16 - NOV 16, 1989: LOCAL TELEPHONE SERVICE		27.99
	893	HAWAIIAN TELEPHONE: OCT 11 - NOV 12, 1989: LOCAL TELEPHONE SERVICE		38.54
	894	ILLINOIS BELL: OCT 10 - NOV 9, 1989: LOCAL TELEPHONE SERVICE		403.17
	895	INDIANA BELL: OCT 5 - NOV 6, 1989: LOCAL TELEPHONE SERVICE		47.90
	896	DOUGLAS R NEW: OCT 19, 1989: INTERDEPARTMENTAL TRANSPORTATION: POA, 134 MILES AT $.225 PER MILE		30.15
	897	NEW ENGLAND TELEPHONE: OCT 10 - NOV 9, 1989: LOCAL TELEPHONE SERVICE		119.59
	898	NEW ENGLAND TELEPHONE: OCT 4 - NOV 3, 1989: LOCAL TELEPHONE SERVICE		96.37
	899	NEW ENGLAND TELEPHONE: OCT 4 - NOV 3, 1989: LOCAL TELEPHONE SERVICE		203.84
	700	NEW JERSEY BELL: OCT 9 - NOV 9, 1989: LOCAL TELEPHONE SERVICE		18.79
	701	SOUTH CENTRAL BELL: NOV 10 - DEC 9, 1989: LOCAL TELEPHONE SERVICE		186.32
	702	SOUTH CENTRAL BELL: OCT 10 - NOV 9, 1989: LOCAL TELEPHONE SERVICE		180.84
	703	SOUTH CENTRAL BELL: OCT 11 - NOV 10, 1989: LOCAL TELEPHONE SERVICE		779.74
	704	SOUTHERN BELL: OCT 9 - NOV 10, 1989: LOCAL TELEPHONE SERVICE		170.20
	705	SOUTHERN BELL: OCT 5 - NOV 4, 1989: LOCAL TELEPHONE SERVICE		153.78
	706	SOUTHERN BELL: OCT 10 - NOV 9, 1989: LOCAL TELEPHONE SERVICE		52.40
	707	SOUTHERN BELL: NOV 10 - DEC 9, 1989: LOCAL TELEPHONE SERVICE		186.20

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (TELECOMMUNICATIONS)

Date	No.	Payee / Description	Amount
1989			
NOV. 30	708	SOUTHERN NEW ENGLAND TELEPHONE: NOV. 9 - DEC. 8, 1989: LOCAL TELEPHONE SERVICE	$43.48
	709	SOUTHWESTERN BELL TELEPHONE: NOV. 3 - DEC. 2, 1989: LOCAL TELEPHONE SERVICE	276.42
	710	SOUTHWESTERN BELL TELEPHONE: OCT. 5 - NOV. 4, 1989: WIDE AREA FX TELEPHONE SERVICE	248.53
	711	SOUTHWESTERN BELL TELEPHONE: OCT. 7 - NOV. 6, 1989: LOCAL TELEPHONE SERVICE	208.11
	712	SOUTHWESTERN BELL TELEPHONE: OCT. 9 - NOV. 8, 1989: LOCAL TELEPHONE SERVICE	121.17
	713	SOUTHWESTERN BELL TELEPHONE: NOV. 3 - DEC. 2, 1989: LOCAL TELEPHONE SERVICE	375.83
	714	SNET: NOV. 9 - DEC. 8, 1989: LOCAL TELEPHONE SERVICE	182.78
	715	UNITED TELEPHONE SYSTEM: NOV. 16 - DEC. 15, 1989: LOCAL TELEPHONE SERVICE	140.88
	716	U S WEST COMMUNICATIONS: OCT. 7 - NOV. 7, 1989: LOCAL TELEPHONE SERVICE	86.02
	717	U S WEST COMMUNICATIONS: OCT. 4 - NOV. 3, 1989: LOCAL TELEPHONE SERVICE	132.63
	718	U S WEST COMMUNICATIONS: OCT. 7 - NOV. 16, 1989: LOCAL TELEPHONE SERVICE	71.90
	719	U S WEST COMMUNICATIONS: OCT. 7 - NOV. 6, 1989: LOCAL TELEPHONE SERVICE	35.45
	720	U S WEST COMMUNICATIONS: OCT. 7 - NOV. 6, 1989: LOCAL TELEPHONE SERVICE	229.28
	721	U S WEST COMMUNICATIONS: OCT. 7 - NOV. 6, 1989: LOCAL TELEPHONE SERVICE	409.76
	722	U S WEST COMMUNICATIONS: NOV. 1-30, 1989: LOCAL TELEPHONE SERVICE	27.65
	723	U S WEST COMMUNICATIONS: OCT. 4 - NOV. 3, 1989: LOCAL TELEPHONE SERVICE	47.50
	724	U S WEST COMMUNICATIONS: OCT. 10 - NOV. 9, 1989: LOCAL TELEPHONE SERVICE	486.33
	725	U S WEST COMMUNICATIONS: OCT. 10 - NOV. 9, 1989: LOCAL TELEPHONE SERVICE	74.70
	726	WISCONSIN BELL: NOV. 1-10, 1989: LOCAL TELEPHONE SERVICE	111.88
DEC. 12	782	AT&T INFORMATION SYSTEMS: OCT. 11 - NOV. 10, 1989: LOCAL TELEPHONE SERVICE	2,044.62
	783	AT&T: OCT. 2 - NOV. 1, 1989: WIDE AREA FX TELEPHONE SERVICE	82.96
	784	AT&T: OCT. 11 - NOV. 10, 1989: WIDE AREA FX TELEPHONE SERVICE	6,287.07
	785	AT&T: OCT. 11 - NOV. 10, 1989: WIDE AREA FX TELEPHONE SERVICE	2,788.16
	786	BELL OF PA: OCT. 16 - NOV. 15, 1989: LOCAL TELEPHONE SERVICE	316.37
	787	C & P: OCT. 14 - NOV. 13, 1989: LOCAL TELEPHONE SERVICE	18.39
	788	C & P: OCT. 1-31, 1989: LOCAL TELEPHONE SERVICE	228,070.88
	789	C & P: OCT. 11 - NOV. 10, 1989: WIDE AREA FX TELEPHONE SERVICE	252.06
	790	CLAYDESTA: OCT. 18 - NOV. 17, 1989: LOCAL TELEPHONE SERVICE	8.90
	791	DIAMOND STATE TELEPHONE CO: OCT. 15 - NOV. 14, 1989: LOCAL TELEPHONE SERVICE	70.18
	792	GENERAL TELEPHONE CO OF THE SOUTH: OCT. 22 - NOV. 22, 1989: LOCAL TELEPHONE SERVICE	127.38
	793	GTE NORTH: NOV. 25 - DEC. 25, 1989: LOCAL TELEPHONE SERVICE	198.55

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (TELECOMMUNICATIONS)

Date	No.	Payee and description	Amount
1989 DEC. 12	794	INMAC: NOV. 7, 1989: 10 DATA STORAGE CARTRIDGES	$217.57
	795	MCI TELECOMMUNICATIONS: OCT. 1-31, 1989: WIDE AREA TELEPHONE SERVICE	14,656.14
	796	MCI TELECOMMUNICATIONS: OCT. 2 - NOV. 1, 1989: LOCAL TELEPHONE SERVICE	5.22
	797	MCI TELECOMMUNICATIONS: OCT. 30 - NOV. 18, 1989: LOCAL TELEPHONE SERVICE	180.11
	798	MCI TELECOMMUNICATIONS: OCT. 17 - NOV. 18, 1989: LOCAL TELEPHONE SERVICE	84.54
	799	MICHIGAN BELL: NOV. 13 - DEC. 12, 1989: LOCAL TELEPHONE SERVICE	17.41
	800	MICHIGAN BELL: NOV. 13 - DEC. 12, 1989: LOCAL TELEPHONE SERVICE	842.33
	801	MUNICIPAL UTILITIES SYSTEM: NOV. 1-30, 1989: LOCAL TELEPHONE SERVICE	30.75
	802	NEW ENGLAND TELEPHONE: OCT. 16 - NOV. 15, 1989: LOCAL TELEPHONE SERVICE	48.17
	803	NEW ENGLAND TELEPHONE: OCT. 13 - NOV. 12, 1989: LOCAL TELEPHONE SERVICE	129.56
	804	NEW ENGLAND TELEPHONE: OCT. 16 - NOV. 17, 1989: LOCAL TELEPHONE SERVICE	27.45
	805	NEW ENGLAND TELEPHONE: OCT. 13 - NOV. 12, 1989: LOCAL TELEPHONE SERVICE	166.58
	806	NORTHERN TELECOM INC: OCT. 5-6, 1989: REGISTRATION FEE FOR DAVID W FIKE TO ATTEND THE NORTHERN TELECOM COURSE HELD IN RALEIGH NC	500.00
	807	NORTHERN TELECOM INC: OCT. 5-6, 1989: REGISTRATION FEE FOR LEO M MCMULLEN TO ATTEND THE DMS 100 MDC FEATURE APPLICATION COURSE HELD IN RALEIGH NC	500.00
	808	NORTHERN TELECOM INC: OCT. 5-6, 1989: REGISTRATION FEE FOR CARL D HEATLEY TO ATTEND THE TELECOM COURSE NO. 627 HELD IN RALEIGH NC	500.00
	809	NORTHWESTERN TELEPHONE: OCT. 1 - NOV. 1, 1989: LOCAL TELEPHONE SERVICE	153.33
	810	SIECOR CORP: OCT. 8-12, 1989: REGISTRATION FEE FOR JOHN W OSWALD TO ATTEND THE FIBER OPTIC INSTALLATION AND SPLICING COURSE HELD IN HICKORY NC	1,385.00
	811	SOUTH CENTRAL BELL: OCT. 11 - NOV. 11, 1989: LOCAL TELEPHONE SERVICE	208.58
	812	SOUTHWESTERN BELL TELEPHONE: OCT. 15 - NOV. 14, 1989: LOCAL TELEPHONE SERVICE	73.86
	813	U S WEST COMMUNICATIONS: OCT. 16 - NOV. 15, 1989: LOCAL TELEPHONE SERVICE	204.62
	814	U S WEST COMMUNICATIONS: OCT. 13 - NOV. 12, 1989: LOCAL TELEPHONE SERVICE	34.75
	815	U S WEST COMMUNICATIONS: OCT. 13 - NOV. 12, 1989: LOCAL TELEPHONE SERVICE	56.76
	816	U S WEST COMMUNICATIONS: NOV. 1-30, 1989: LOCAL TELEPHONE SERVICE	32.36
	817	U S WEST COMMUNICATIONS: OCT. 13 - NOV. 12, 1989: LOCAL TELEPHONE SERVICE	139.69
	818	U S WEST COMMUNICATIONS: OCT. 13 - NOV. 12, 1989: LOCAL TELEPHONE SERVICE	165.29
	819	U S WEST COMMUNICATIONS: OCT. 13 - NOV. 12, 1989: LOCAL TELEPHONE SERVICE	183.43
	820	U S WEST COMMUNICATIONS: OCT. 13 - NOV. 12, 1989: LOCAL TELEPHONE SERVICE	43.53
	821	UNITED PARCEL SERVICE: OCT. 30 - NOV. 4, 1989: SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:	
		OCT. 30: NASHVILLE TN	$2.49
		COVINGTON KY	2.56
		ELMONT NY	1.86
		MILWAUKEE WI	2.33

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (TELECOMMUNICATIONS)

Date	No.	Payee / Description	Amount	Total
1989				
DEC. 12	821	UNITED PARCEL SERVICE: (CONTINUED)		
		OCT. 31: PRESQUE ISLE ME - 2 SHIPMENTS	$22.00	
		NOV. 1: JUNEAU AK - 3 SHIPMENTS	12.12	
		BOZEMAN MT	3.10	
		NOV. 3: ALBUQUERQUE NM	2.86	
		LAS CRUCES NM	2.86	
		ALBUQUERQUE NM	2.86	
		ROSWELL NM	2.86	
		GRAND JUNCTION CO	2.86	
		HARRISBURG PA	2.00	
		ASHVILLE NC	1.75	
		GEORGETOWN DE	1.47	
		SHREVEPORT LA	2.33	
		SERVICE CHARGE	11.50	
		(SERVICE CHARGE CREDIT)	-17.76	
			-------------	$61.05
	822	UNITED TELEPHONE SYSTEM: NOV. 18 - DEC. 17, 1989: LOCAL TELEPHONE SERVICE		89.80
	853	BELL ATLANTIC MOBILE SYSTEMS INC: OCT. 1-31, 1989: MOBILE TELEPHONE SERVICE FURNISHED THE OFFICIALS OF THE U S SENATE		119.89
	854	BELL ATLANTIC PAGING: OCT. 1-30, 1989: BELLBOY SERVICE		748.86
	855	BELL OF PA: OCT. 16 - NOV. 15, 1989: LOCAL TELEPHONE SERVICE		50.77
	856	BELL OF PA: OCT. 19 - NOV. 18, 1989: LOCAL TELEPHONE SERVICE		76.46
	857	MCI TELECOMMUNICATIONS: OCT. 14 - NOV. 15, 1989: WIDE AREA TELEPHONE SERVICE		21.98
	858	CABS C AND P: OCT. 7 - NOV. 6, 1989: WIDE AREA TELEPHONE SERVICE		125.74
	859	CABS C AND P: OCT. 10 - NOV. 9, 1989: WIDE AREA FX TELEPHONE SERVICE		111.59
	860	C & P: OCT. 11 - NOV. 10, 1989: WIDE AREA FX TELEPHONE SERVICE		73.22
	861	C & P: OCT. 11 - NOV. 10, 1989: WIDE AREA FX TELEPHONE SERVICE		183.52
	862	CELLULAR ONE: NOV. 1-30, 1989: CELLULAR TELEPHONE SERVICE FURNISHED THE OFFICIALS OF THE U S SENATE		1,883.06
	863	CANON USA INC: OCT. 31, 1989:		
		1 TELECOPIER	1,647.00	
		(LESS CREDIT FOR TRADE IN)	-325.00	
			-------------	1,322.00
	864	CANON USA INC: NOV. 3, 1989:		
		1 TELECOPIER	1,647.00	
		(LESS CREDIT FOR TRADE IN)	-325.00	
			-------------	1,322.00
	865	CHARTER THRIFT AND LOAN: NOV. 1-30, 1989: LOCAL TELEPHONE SERVICE		65.26
	866	CINCINNATI BELL TELEPHONE: OCT. 10 - NOV. 9, 1989: LOCAL TELEPHONE SERVICE		143.95
	867	CINCINNATI BELL TELEPHONE: OCT. 10 - NOV. 9, 1989: LOCAL TELEPHONE SERVICE		49.75
	868	DIAMOND STATE TELEPHONE CO: OCT. 15 - NOV. 14, 1989: LOCAL TELEPHONE SERVICE		54.65
	869	GENERAL TELEPHONE CO OF THE SOUTH: OCT. 19 - NOV. 18, 1989: LOCAL TELEPHONE SERVICE		232.93
	870	GENERAL TELEPHONE CO OF THE NORTHWEST INC: NOV. 19 - DEC. 18, 1989: LOCAL TELEPHONE SERVICE		531.22
	871	GENERAL TELEPHONE CO OF THE NORTHWEST INC: NOV. 19 - DEC. 18, 1989: LOCAL TELEPHONE SERVICE		280.71
	872	GSA: OCT. 1-31, 1989: FEDERAL TELEPHONE SERVICE		677.91
	873	GTE SOUTH: NOV. 16 - DEC. 15, 1989: LOCAL TELEPHONE SERVICE		205.28
	874	ILLINOIS BELL: OCT. 16 - NOV. 15, 1989: LOCAL TELEPHONE SERVICE		356.02

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (TELECOMMUNICATIONS)

Date	No.	Payee and description		Amount
1989				
DEC. 12	875	MICHIGAN BELL:		
		NOV. 7 - DEC. 6, 1989:		
		LOCAL TELEPHONE SERVICE		$199.53
	876	MICHIGAN BELL:		
		OCT. 13 - NOV. 12, 1989:		
		LOCAL TELEPHONE SERVICE		64.66
	877	MID ATLANTIC INDUSTRIES INC:		
		NOV. 16-20, 1989:		
		MAINTENANCE OF CODE-A-PHONES		159.22
	878	NEW ENGLAND TELEPHONE:		
		OCT. 7 - NOV. 6, 1989:		
		LOCAL TELEPHONE SERVICE		81.19
	879	NEW ENGLAND TELEPHONE:		
		OCT. 16 - NOV. 15, 1989:		
		LOCAL TELEPHONE SERVICE		134.36
	880	NEW ENGLAND TELEPHONE:		
		OCT. 13 - NOV. 15, 1989:		
		LOCAL TELEPHONE SERVICE		326.80
	881	NEW ENGLAND TELEPHONE:		
		OCT. 13 - NOV. 12, 1989:		
		LOCAL TELEPHONE SERVICE		64.25
	882	NEW ENGLAND TELEPHONE:		
		OCT. 13 - NOV. 12, 1989:		
		LOCAL TELEPHONE SERVICE		45.29
	883	OHIO BELL:		
		NOV. 11 - DEC. 10, 1989:		
		LOCAL TELEPHONE SERVICE		111.81
	884	PLANTRONICS INC:		
		OCT. 17, 1989:		
		50 VOICE TUBES	$210.00	
		50 EAR CUSHIONS	60.00	270.00
	885	PLANTRONICS INC:		
		OCT. 26, 1989:		
		50 EARKITS		225.00
	886	SOUTHWESTERN BELL TELEPHONE:		
		NOV. 11 - DEC. 10, 1989:		
		LOCAL TELEPHONE SERVICE		150.35
	887	U S WEST COMMUNICATIONS:		
		OCT. 16 - NOV. 15, 1989:		
		LOCAL TELEPHONE SERVICE		106.02
	888	U S WEST COMMUNICATIONS:		
		OCT. 16 - NOV. 15, 1989:		
		LOCAL TELEPHONE SERVICE		131.10
	889	U S WEST COMMUNICATIONS:		
		OCT. 16 - NOV. 15, 1989:		
		LOCAL TELEPHONE SERVICE		206.74
	890	U S WEST COMMUNICATIONS:		
		OCT. 16 - NOV. 15, 1989:		
		LOCAL TELEPHONE SERVICE		567.00
	891	U S WEST COMMUNICATIONS:		
		OCT. 16 - NOV. 15, 1989:		
		LOCAL TELEPHONE SERVICE		337.70
	892	UNITED PARCEL SERVICE:		
		NOV. 2-15, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:	4.87	
		NOV. 17: MOAB UT	2.81	
		TULSA OK	4.01	
		PONCA CITY OK	2.56	
		NOV. 2: DALTON GA	6.37	
		WETHERSFIELD CT - 2 SHIPMENTS	6.03	
		ELK GROVE VILLAGE IL	10.17	
		NOV. 7: WILMINGTON DE	2.14	
		HARRISBURG PA	1.91	
		NOV. 13: SIOUX FALLS SD	2.25	
		RAPID CITY SD	2.65	
		NOV. 15: INDIANAPOLIS IN	2.56	
		COLUMBUS GA	11.12	
		JACKSON MS - 3 SHIPMENTS	4.66	
		NOV. 16: OMAHA NE	3.05	
		FRESNO CA	1.91	
		DALLAS TX	2.83	
		NOV. 15: CARTHAGE TN	5.25	
		SERVICE CHARGE		77.15
	893	UNITED TELEPHONE SYSTEM:		
		OCT. 11 - NOV. 10, 1989:		
		LOCAL TELEPHONE SERVICE		1.80
DEC. 18	989	AT&T:		
		OCT. 1-31, 1989:		
		WIDE AREA TELEPHONE SERVICE		4,021.66
	990	AT&T:		
		OCT. 1-31, 1989:		
		WIDE AREA LONG DISTANCE TELEPHONE SERVICE		4,360.67
	991	CADO MICROSYSTEMS INC:		
		NOV. 2, 1989:		
		1 SOFTWARE PACKAGE		2,500.00
	992	CANON USA INC:		
		NOV. 15, 1989:	1,647.00	
		1 TELECOPIER	-325.00	
		(LESS CREDIT FOR TRADE IN)		1,322.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (TELECOMMUNICATIONS)

Date	No.	Description	Items	Amount
1989				
DEC. 18	993	C & P:		
		OCT. 23 - NOV. 22, 1989:		
		LOCAL TELEPHONE SERVICE		$250.72
	994	C & P:		
		OCT. 16 - NOV. 15, 1989:		
		LOCAL TELEPHONE SERVICE		.70
	995	C & P:		
		OCT. 16 - NOV. 15, 1989:		
		WIDE AREA TELEPHONE SERVICE		.71
	996	C & P:		
		OCT. 16 - NOV. 15, 1989:		
		WIDE AREA TELEPHONE SERVICE		89.87
	997	C & P:		
		OCT. 13 - NOV. 12, 1989:		
		WIDE AREA TELEPHONE SERVICE		1,725.27
	998	C & P:		
		OCT. 16 - NOV. 15, 1989:		
		WIDE AREA TELEPHONE SERVICE		31.63
	999	CONTEL OF VIRGINIA INC:		
		NOV. 25 - DEC. 24, 1989:		
		LONG DISTANCE TELEPHONE SERVICE		162.04
	1000	CONTINENTAL TELEPHONE OF VA INC:		
		DEC. 4, 1989 - JAN. 3, 1990:		
		LOCAL TELEPHONE SERVICE		255.05
	1001	DIAMOND STATE TELEPHONE CO:		
		NOV. 21 - DEC. 20, 1989:		
		LOCAL TELEPHONE SERVICE		356.40
	1002	ECSI BUSINESS PHONES:		
		DEC. 1-31, 1989:		
		LOCAL TELEPHONE SERVICE		44.00
	1003	FAMOUS TELEPHONE SUPPLY:		
		NOV. 8, 1989:		
		24 SWITCHES	$141.60	
		24 SWITCH COVERS	10.39	
		SHIPPING	2.89	
			-------------	154.88
	1004	FUJITSU ISA INC:		
		OCT. 13, 1989:		
		1 TELECOPIER	1,700.00	
		(LESS CREDIT FOR TRADE IN)	-300.00	
			-------------	1,400.00
	1005	GTE MOBILNET INC:		
		NOV. 16 - DEC. 15, 1989:		
		MOBILE TELEPHONE SERVICE FURNISHED THE OFFICIALS OF THE U S SENATE		82.26
	1006	GTE NORTH:		
		OCT. 25 - NOV. 24, 1989:		
		LOCAL TELEPHONE SERVICE		144.92
	1007	GTE NORTH:		
		DEC. 1, 1989 - JAN. 1, 1990:		
		LOCAL TELEPHONE SERVICE		132.45
	1008	HAWAIIAN TELEPHONE:		
		NOV. 1 - DEC. 1, 1989:		
		LOCAL TELEPHONE SERVICE		91.27
	1009	LIBRARY OF COMPUTER AND INFORMATION SCIENCES:		
		NOV. 29, 1989:		
		1 COPY OF THE FOLLOWING:		
		SUCCESS WITH GENTLE ART	19.95	
		V TO VAX	12.48	
		SHIPPING	6.46	
			-------------	38.89
	1010	MCI TELECOMMUNICATIONS:		
		NOV. 1-30, 1989:		
		WIDE AREA TELEPHONE SERVICE		1,994.42
	1011	MID ATLANTIC INDUSTRIES INC:		
		DEC. 1, 1989:		
		MAINTENANCE OF 2 CODE-A-PHONES		100.00
	1012	NEW ENGLAND TELEPHONE:		
		OCT. 19 - NOV. 18, 1989:		
		LOCAL TELEPHONE SERVICE		170.41
	1013	NEW ENGLAND TELEPHONE:		
		OCT. 25 - NOV. 24, 1989:		
		LOCAL TELEPHONE SERVICE		28.94
	1014	NEW YORK TELEPHONE:		
		NOV. 19 - DEC. 18, 1989:		
		LOCAL TELEPHONE SERVICE		810.93
	1015	NORTHERN STATES POWER CO:		
		OCT. 28 - NOV. 29, 1989:		
		LOCAL TELEPHONE SERVICE		94.80
	1016	NORTHERN STATES POWER CO:		
		OCT. 28 - NOV. 29, 1989:		
		LOCAL TELEPHONE SERVICE		34.95
	1017	SOUTH CENTRAL BELL:		
		OCT. 19 - NOV. 18, 1989:		
		LOCAL TELEPHONE SERVICE		288.75
	1018	SOUTHERN BELL:		
		OCT. 16 - NOV. 15, 1989:		
		WIDE AREA TELEPHONE SERVICE		280.58
	1019	SOUTHERN BELL:		
		OCT. 22 - NOV. 21, 1989:		
		WIDE AREA TELEPHONE SERVICE		80.70

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (TELECOMMUNICATIONS)

Date	No.	Payee / Description		Amount
1989				
DEC. 18	1020	SOUTHERN BELL: NOV. 17 - DEC. 16, 1989: LOCAL TELEPHONE SERVICE		$305.38
	1021	SOUTHERN BELL: OCT. 17 - NOV. 16, 1989: LOCAL TELEPHONE SERVICE		45.05
	1022	SOUTHERN BELL: OCT. 20 - NOV. 19, 1989: LOCAL TELEPHONE SERVICE		43.28
	1023	SOUTHERN BELL: OCT. 20 - NOV. 19, 1989: LOCAL TELEPHONE SERVICE		448.40
	1024	UNITED PARCEL SERVICE: NOV. 6-11, 1989: SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		NOV. 6: HAMMOND IN	$4.99	
		NOV. 8: CLEVELAND OH	1.75	
		NOV. 9: MILWAUKEE WI	3.13	
		JEFFERSON CITY MO	8.91	
		SERVICE CHARGE	11.50	
		(LESS CREDIT)	-2.31	
			-------------	27.97
	1025	UNITED R SYNDICATIONS INC: OCT. 12, 1989: 8,000 TOWLETTES		360.00
	1026	UNITED TELEPHONE SYSTEM: NOV. 26 - DEC. 25, 1989: LOCAL TELEPHONE SERVICE		207.94
	1027	UNITED TELEPHONE SYSTEM: NOV. 26 - DEC. 25, 1989: LOCAL TELEPHONE SERVICE		277.09
	1028	UNITED TELEPHONE SYSTEM: NOV. 6 - DEC. 5, 1989: LOCAL TELEPHONE SERVICE		61.58
	1029	U S SPRINT: OCT. 11 - NOV. 10, 1989: LOCAL TELEPHONE SERVICE		.81
	1030	U S WEST COMMUNICATIONS: OCT. 16 - NOV. 15, 1989: LOCAL TELEPHONE SERVICE		[illegible].80
	1031	U S WEST COMMUNICATIONS: OCT. 16 - NOV. 15, 1989: LOCAL TELEPHONE SERVICE		41.97
	1032	U S WEST COMMUNICATIONS: OCT. 20 - NOV. 20, 1989: LOCAL TELEPHONE SERVICE		464.61
	1033	U S WEST COMMUNICATIONS: NOV. 11 - DEC. 12, 1989: LOCAL TELEPHONE SERVICE		298.23
	1034	U S WEST COMMUNICATIONS: OCT. 10 - NOV. 9, 1989: LOCAL TELEPHONE SERVICE		48.17
	1035	U S WEST COMMUNICATIONS: OCT. 10 - NOV. 9, 1989: LOCAL TELEPHONE SERVICE		819.28
	1036	U S WEST COMMUNICATIONS: OCT. 19 - NOV. 18, 1989: LOCAL TELEPHONE SERVICE		146.43
	1037	U S WEST COMMUNICATIONS: OCT. 19 - NOV. 18, 1989: LOCAL TELEPHONE SERVICE		43.10
	1038	U S WEST COMMUNICATIONS: OCT. 19 - NOV. 18, 1989: LOCAL TELEPHONE SERVICE		38.55
	1039	VICOM INC: OCT. 19 - NOV. 19, 1989: LOCAL TELEPHONE SERVICE		492.59
DEC. 19	1106	BELL OF PA: OCT. 24 - NOV. 23, 1989: LOCAL TELEPHONE SERVICE		85.98
	1107	BELL OF PA: OCT. 25 - NOV. 24, 1989: LOCAL TELEPHONE SERVICE		100.85
	1108	C & P: OCT. 20 - NOV. 19, 1989: LOCAL TELEPHONE SERVICE		203.13
	1109	COMMUNITECH INC: OCT. 24, 1989: REPAIRS TO HEADSETS		350.00
	1110	GTE NORTH: OCT. 28 - NOV. 27, 1989: LOCAL TELEPHONE SERVICE		213.64
	1111	KEEPER OF STATIONERY U S SENATE: NOV. 1-30, 1989: STATIONERY SUPPLIES		447.95
	1112	MCI TELECOMMUNICATIONS: OCT. 23 - NOV. 24, 1989: LOCAL TELEPHONE SERVICE		524.58
	1113	MICHIGAN BELL: OCT. 17 - NOV. 16, 1989: LOCAL TELEPHONE SERVICE		62.02

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (TELECOMMUNICATIONS)

Date	No.	Payee / Description	Amount
1989			
DEC. 19	1114	NEW ENGLAND TELEPHONE: OCT. 22 - NOV. 21, 1989: LOCAL TELEPHONE SERVICE	$84.86
	1115	NEW ENGLAND TELEPHONE: OCT. 22 - NOV. 21, 1989: LOCAL TELEPHONE SERVICE	58.16
	1116	NEW ENGLAND TELEPHONE: OCT. 22 - NOV. 21, 1989: LOCAL TELEPHONE SERVICE	48.17
	1117	NEW ENGLAND TELEPHONE: OCT. 25 - NOV. 24, 1989: LOCAL TELEPHONE SERVICE	27.38
	1118	NEW ENGLAND TELEPHONE: OCT. 27 - NOV. 26, 1989: LOCAL TELEPHONE SERVICE	56.63
	1119	NEW YORK TELEPHONE: NOV. 22 - DEC. 21, 1989: LOCAL TELEPHONE SERVICE	254.94
	1120	PACIFIC BELL: OCT. 23 - NOV. 22, 1989: LOCAL TELEPHONE SERVICE	112.53
	1121	SOUTH CENTRAL BELL: OCT. 11-27, 1989: LOCAL TELEPHONE SERVICE	459.54
	1122	SOUTH CENTRAL BELL: OCT. 25 - NOV. 24, 1989: LOCAL TELEPHONE SERVICE	244.94
	1123	SOUTH CENTRAL BELL: OCT. 8 - NOV. 7, 1989: LOCAL TELEPHONE SERVICE	293.37
	1124	SOUTH CENTRAL BELL: OCT. 11 - NOV. 10, 1989: LOCAL TELEPHONE SERVICE	219.75
	1125	SOUTHERN BELL: OCT. 23 - NOV. 22, 1989: LOCAL TELEPHONE SERVICE	39.55
	1126	SOUTHERN BELL: OCT. 14 - NOV. 13, 1989: LOCAL TELEPHONE SERVICE	165.90
	1127	SOUTHERN BELL: OCT. 26 - NOV. 25, 1989: LOCAL TELEPHONE SERVICE	210.60
	1128	SOUTHERN BELL: OCT. 23 - NOV. 22, 1989: LOCAL TELEPHONE SERVICE	152.11
	1129	SOUTHWESTERN BELL TELEPHONE: NOV. 21 - DEC. 20, 1989: LOCAL TELEPHONE SERVICE	320.08
	1130	SOUTHWESTERN BELL TELEPHONE: OCT. 21 - NOV. 20, 1989: LOCAL TELEPHONE SERVICE	92.47
	1131	SOUTHWESTERN BELL TELEPHONE: NOV. 19 - DEC. 18, 1989: LOCAL TELEPHONE SERVICE	89.14
	1132	SOUTHWESTERN BELL TELEPHONE: NOV. 21 - DEC. 20, 1989: LOCAL TELEPHONE SERVICE	105.15
	1133	U S WEST COMMUNICATIONS: OCT. 19 - NOV. 18, 1989: LOCAL TELEPHONE SERVICE	62.81
	1134	U S WEST COMMUNICATIONS: OCT. 19 - NOV. 18, 1989: LOCAL TELEPHONE SERVICE	136.87
	1135	U S WEST COMMUNICATIONS: OCT. 19 - NOV. 18, 1989: LOCAL TELEPHONE SERVICE	296.45
	1136	U S WEST COMMUNICATIONS: OCT. 25 - NOV. 24, 1989: LOCAL TELEPHONE SERVICE	290.72
	1137	U S WEST COMMUNICATIONS: OCT. 22 - NOV. 21, 1989: LOCAL TELEPHONE SERVICE	463.09
	1138	U S WEST COMMUNICATIONS: OCT. 25 - NOV. 24, 1989: LOCAL TELEPHONE SERVICE	153.01
	1139	U S WEST COMMUNICATIONS: OCT. 19 - NOV. 18, 1989: LOCAL TELEPHONE SERVICE	555.15
	1140	U S WEST COMMUNICATIONS: OCT. 19 - NOV. 18, 1989: LOCAL TELEPHONE SERVICE	217.91
	1141	U S WEST COMMUNICATIONS: OCT. 22 - NOV. 21, 1989: LOCAL TELEPHONE SERVICE	341.58
DEC. 20	1178	C & P: OCT. 23 - NOV. 24, 1989: LOCAL TELEPHONE SERVICE	633.75
	1179	C & P: OCT. 23 - NOV. 22, 1989: LOCAL TELEPHONE SERVICE	286.85
	1180	GTE NORTH: DEC. 1, 1989 - JAN. 1, 1990: LOCAL TELEPHONE SERVICE	97.18

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (TELECOMMUNICATIONS)

Date	No.	Description		Amount
1989				
DEC. 20	1181	GTE NORTH: DEC. 1, 1989 - JAN. 1, 1990: LOCAL TELEPHONE SERVICE		$132.72
	1182	ILLINOIS BELL: OCT. 16 - NOV. 15, 1989: LOCAL TELEPHONE SERVICE		485.90
	1183	MCI TELECOMMUNICATIONS: OCT. 23 - NOV. 24, 1989: LOCAL TELEPHONE SERVICE		895.43
	1184	MICHIGAN BELL: NOV. 13 - DEC. 14, 1989: LOCAL TELEPHONE SERVICE		44.12
	1185	MICHIGAN BELL: NOV. 25 - DEC. 24, 1989: LOCAL TELEPHONE SERVICE		131.57
	1186	NEW ENGLAND TELEPHONE: OCT. 26 - NOV. 25, 1989: LOCAL TELEPHONE SERVICE		45.86
	1187	SOUTH CENTRAL BELL: OCT. 26 - NOV. 25, 1989: LOCAL TELEPHONE SERVICE		199.44
	1188	UNITED PARCEL SERVICE: NOV. 20-25, 1989: SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		NOV. 20: WILMINGTON DE	$10.17	
		SIOUX FALLS SD - 2 SHIPMENTS	5.00	
		NOV. 21: ABERDEEN SD	2.50	
		RAPID CITY SD	2.50	
		CHEYENNE WY	2.01	
		RENO NV	2.10	
		NOV. 22: WILMINGTON DE	2.98	
		MILWAUKEE WI	1.83	
		WILMINGTON DE - 2 SHIPMENTS	11.88	
		SERVICE CHARGE	6.50	
			-------------	47.47
	1189	U S WEST COMMUNICATIONS: OCT. 23 - NOV. 23, 1989: LOCAL TELEPHONE SERVICE		53.82
	1190	WISCONSIN BELL: OCT. 22 - NOV. 28, 1989: LOCAL TELEPHONE SERVICE		111.88
DEC. 21	1202	BELL ATLANTIC MOBILE SYSTEMS INC: OCT. 1-31, 1989: MOBILE TELEPHONE SERVICE FURNISHED THE OFFICIALS OF THE U S SENATE		1,169.99
	1203	BELL ATLANTIC MOBILE SYSTEMS INC: OCT. 1-31, 1989: MOBILE TELEPHONE SERVICE FURNISHED THE OFFICIALS OF THE U S SENATE		2,863.58
	1204	CENTEL: DEC. 4, 1989 - JAN. 3, 1990: LOCAL TELEPHONE SERVICE		113.15
	1205	CINCINNATI BELL TELEPHONE: OCT. 29 - NOV. 28, 1989: LOCAL TELEPHONE SERVICE		174.56
	1206	CONTINENTAL TELEPHONE CO OF THE WEST: NOV. 1-30, 1989: LOCAL TELEPHONE SERVICE		354.32
	1207	C & P: OCT. 29 - NOV. 28, 1989: LOCAL TELEPHONE SERVICE		92.02
	1208	C & P: NOV. 1-30, 1989: LOCAL TELEPHONE SERVICE		101.11
	1209	GSA: NOV. 1-30, 1989: FTS LINES		30.00
	1210	GTE SOUTH: DEC. 7, 1989 - JAN. 7, 1990: LOCAL TELEPHONE SERVICE		225.44
	1211	HAWAIIAN TELEPHONE: OCT. 4 - NOV. 5, 1989: LOCAL TELEPHONE SERVICE		27.65
	1212	ILLINOIS BELL: OCT. 28 - NOV. 27, 1989: LOCAL TELEPHONE SERVICE		30.46
	1213	MCI TELECOMMUNICATIONS: NOV. 1 - DEC. 1, 1989: LOCAL TELEPHONE SERVICE		209.57
	1214	MCI TELECOMMUNICATIONS: NOV. 1 - DEC. 1, 1989: LOCAL TELEPHONE SERVICE		22.61
	1215	METROMEDIA ITT: NOV. 1 - DEC. 1, 1989: WIDE AREA TELEPHONE SERVICE		4,154.61
	1216	NEW ENGLAND TELEPHONE: NOV. 1-30, 1989: LOCAL TELEPHONE SERVICE		268.23
	1217	NEW ENGLAND TELEPHONE: NOV. 3 - DEC. 2, 1989: LOCAL TELEPHONE SERVICE		27.78

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (TELECOMMUNICATIONS)

Date	No.	Payee / Description	Amount
1989			
DEC. 21	1218	NEW ENGLAND TELEPHONE: NOV. 1-30, 1989: LOCAL TELEPHONE SERVICE	$239.54
	1219	NEW ENGLAND TELEPHONE: NOV. 4 - DEC. 3, 1989: LOCAL TELEPHONE SERVICE	203.84
	1220	NORTHERN STATES POWER CO: OCT. 30 - NOV. 29, 1989: LOCAL TELEPHONE SERVICE	244.70
	1221	OHIO BELL: NOV. 1-30, 1989: LOCAL TELEPHONE SERVICE	29.38
	1222	SOUTH CENTRAL BELL: DEC. 1-31, 1989: LOCAL TELEPHONE SERVICE	53.07
	1223	SOUTH CENTRAL BELL: OCT. 22 - NOV. 21, 1989: LOCAL TELEPHONE SERVICE	57.72
	1224	SOUTH CENTRAL BELL: OCT. 22 - NOV. 21, 1989: LOCAL TELEPHONE SERVICE	735.58
	1225	SOUTH CENTRAL BELL: DEC. 2, 1989 - JAN. 1, 1990: LOCAL TELEPHONE SERVICE	166.87
	1226	SOUTHERN BELL: OCT. 28 - NOV. 27, 1989: LOCAL TELEPHONE SERVICE	15.50
	1227	SOUTHERN BELL: OCT. 29 - NOV. 28, 1989: LOCAL TELEPHONE SERVICE	246.08
	1228	SOUTHWESTERN BELL TELEPHONE: NOV. 27 - DEC. 26, 1989: LOCAL TELEPHONE SERVICE	138.20
	1229	U S SPRINT: OCT. 8 - NOV. 9, 1989: LOCAL TELEPHONE SERVICE	126.97
	1230	U S SPRINT: OCT. 1-31, 1989: LOCAL TELEPHONE SERVICE	326.72
	1231	U S WEST COMMUNICATIONS: OCT. 28 - NOV. 27, 1989: LOCAL TELEPHONE SERVICE	161.58
	1232	U S WEST COMMUNICATIONS: OCT. 28 - NOV. 27, 1989: LOCAL TELEPHONE SERVICE	405.11
	1233	U S WEST COMMUNICATIONS: NOV. 1-30, 1989: LOCAL TELEPHONE SERVICE	263.26
	1234	U S WEST COMMUNICATIONS: OCT. 28 - NOV. 27, 1989: LOCAL TELEPHONE SERVICE	45.00
	1235	U S WEST COMMUNICATIONS: OCT. 28 - NOV. 27, 1989: LOCAL TELEPHONE SERVICE	44.68
	1236	U S WEST COMMUNICATIONS: OCT. 25 - NOV. 24, 1989: LOCAL TELEPHONE SERVICE	206.84
	1237	U S WEST COMMUNICATIONS: OCT. 25 - NOV. 24, 1989: LOCAL TELEPHONE SERVICE	514.84
DEC. 26	1292	C & P: OCT. 29 - NOV. 28, 1989: LOCAL TELEPHONE SERVICE	137.32
	1293	C & P: OCT. 28 - NOV. 28, 1989: LOCAL TELEPHONE SERVICE	524.83
	1294	C & P: OCT. 25 - NOV. 24, 1989: LOCAL TELEPHONE SERVICE	131.19
	1295	HAWAIIAN TELEPHONE: NOV. 5 - DEC. 4, 1989: LOCAL TELEPHONE SERVICE	159.86
	1296	HAWAIIAN TELEPHONE: OCT. 5 - NOV. 4, 1989: LOCAL TELEPHONE SERVICE	28.60
	1297	ILLINOIS BELL: OCT. 28 - NOV. 27, 1989: LOCAL TELEPHONE SERVICE	34.85
	1298	INDIANA BELL: NOV. 28 - DEC. 27, 1989: LOCAL TELEPHONE SERVICE	49.37
	1300	MCI TELECOMMUNICATIONS: NOV. 1 - DEC. 1, 1989: LOCAL TELEPHONE SERVICE	36.12
	1301	MCI TELECOMMUNICATIONS: NOV. 2 - DEC. 1, 1989: LOCAL TELEPHONE SERVICE	14.25
	1302	MCI TELECOMMUNICATIONS: NOV. 1 - DEC. 1, 1989: LOCAL TELEPHONE SERVICE	.58
	1303	MCI TELECOMMUNICATIONS: NOV. 2 - DEC. 1, 1989: LOCAL TELEPHONE SERVICE	.62

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (TELECOMMUNICATIONS)

Date	No.	Payee / Description	Amount
1989			
DEC. 28	1304	NEW ENGLAND TELEPHONE: NOV. 4 - DEC. 3, 1989: LOCAL TELEPHONE SERVICE	$45.76
	1305	NEW ENGLAND TELEPHONE: NOV. 4 - DEC. 3, 1989: LOCAL TELEPHONE SERVICE	332.23
	1306	NEW ENGLAND TELEPHONE: OCT. 29 - NOV. 28, 1989: LOCAL TELEPHONE SERVICE	77.38
	1307	NEW ENGLAND TELEPHONE: NOV. 3 - DEC. 2, 1989: LOCAL TELEPHONE SERVICE	22.06
	1308	OHIO BELL: NOV. 1-30, 1989: LOCAL TELEPHONE SERVICE	60.44
	1309	SOUTH CENTRAL BELL: NOV. 1 - DEC. 31, 1989: LOCAL TELEPHONE SERVICE	576.87
	1310	SOUTH CENTRAL BELL: OCT. 29 - NOV. 28, 1989: LOCAL TELEPHONE SERVICE	238.49
	1311	SOUTH CENTRAL BELL: DEC. 2, 1989 - JAN. 1, 1990: LOCAL TELEPHONE SERVICE	697.49
	1312	SOUTH CENTRAL BELL: NOV. 1-30, 1989: LOCAL TELEPHONE SERVICE	154.10
	1313	SOUTHWESTERN BELL TELEPHONE: OCT. 27 - NOV. 26, 1989: LOCAL TELEPHONE SERVICE	127.68
	1314	SOUTHWESTERN BELL TELEPHONE: NOV. 27 - DEC. 27, 1989: LOCAL TELEPHONE SERVICE	182.21
	1315	UNITED TELEPHONE SYSTEM: DEC. 3, 1989 - JAN. 2, 1990: LOCAL TELEPHONE SERVICE	744.87
	1316	U S SPRINT: OCT. 8 - NOV. 9, 1989: LOCAL TELEPHONE SERVICE	280.79
	1317	U S SPRINT: OCT. 8 - NOV. 9, 1989: LOCAL TELEPHONE SERVICE	.60
	1318	U S SPRINT: OCT. 1-31, 1989: LOCAL TELEPHONE SERVICE	582.68
	1319	U S SPRINT: OCT. 1-31, 1989: LOCAL TELEPHONE SERVICE	102.59
	1320	U S WEST COMMUNICATIONS: OCT. 24 - NOV. 24, 1989: LOCAL TELEPHONE SERVICE	63.36
	1321	U S WEST COMMUNICATIONS: OCT. 25 - NOV. 24, 1989: LOCAL TELEPHONE SERVICE	72.86
	1322	U S WEST COMMUNICATIONS: OCT. 28 - NOV. 27, 1989: LOCAL TELEPHONE SERVICE	96.62
	1323	U S WEST COMMUNICATIONS: OCT. 25 - NOV. 24, 1989: LOCAL TELEPHONE SERVICE	486.64
	1324	U S WEST COMMUNICATIONS: NOV. 1-30, 1989: LOCAL TELEPHONE SERVICE	158.45
	1325	U S WEST COMMUNICATIONS: NOV. 1-30, 1989: LOCAL TELEPHONE SERVICE	285.56
	1326	U S WEST COMMUNICATIONS: NOV. 1-30, 1989: LOCAL TELEPHONE SERVICE	127.31
	1327	U S WEST COMMUNICATIONS: OCT. 28 - NOV. 27, 1989: LOCAL TELEPHONE SERVICE	45.00
	1328	U S WEST COMMUNICATIONS: OCT. 25 - NOV. 24, 1989: LOCAL TELEPHONE SERVICE	33.81
	1329	U S WEST COMMUNICATIONS: OCT. 25 - NOV. 24, 1989: LOCAL TELEPHONE SERVICE	43.50
DEC. 28	1339	BCR ENTERPRISES INC: OCT. 1-31, 1989: 1 HANDBOOK OF TELECOMMUNICATIONS MANAGEMENT	185.00
	1340	C & P: NOV. 5 - DEC. 4, 1989: LOCAL TELEPHONE SERVICE	244.87
	1341	GENERAL TELEPHONE CO: NOV. 10 - DEC. 10, 1989: LOCAL TELEPHONE SERVICE	558.89
	1342	MCI TELECOMMUNICATIONS: NOV. 2 - DEC. 1, 1989: LOCAL TELEPHONE SERVICE	82.83
	1343	MCI TELECOMMUNICATIONS: NOV. 1 - DEC. 1, 1989: LOCAL TELEPHONE SERVICE	290.49

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (TELECOMMUNICATIONS)

Date	No.	Payee / Description	Amount
1989			
DEC. 28	1344	MCI TELECOMMUNICATIONS: NOV. 2 - DEC. 1, 1989: LOCAL TELEPHONE SERVICE	$5.22
	1345	NEW ENGLAND TELEPHONE: OCT. 25 - NOV. 24, 1989: LOCAL TELEPHONE SERVICE	258.10
	1346	NEW YORK TELEPHONE: NOV. 28 - DEC. 27, 1989: LOCAL TELEPHONE SERVICE	467.76
	1347	UNITED TELEPHONE SYSTEM: DEC. 6, 1989 - JAN. 5, 1990: LOCAL TELEPHONE SERVICE	198.71
	1348	U S SPRINT: OCT. 1-31, 1989: LOCAL TELEPHONE SERVICE	125.30
	1349	U S WEST COMMUNICATIONS: OCT. 17 - NOV. 16, 1989: LOCAL TELEPHONE SERVICE	165.08
DEC. 29	1369	HAWAIIAN TELEPHONE: NOV. 7 - DEC. 7, 1989: LOCAL TELEPHONE SERVICE	29.50
	1370	CABS C AND P: NOV. 2 - DEC. 1, 1989: WIDE AREA TELEPHONE SERVICE	89.38
	1371	AT&T: NOV. 2 - DEC. 1, 1989: WIDE AREA TELEPHONE SERVICE	4,675.94
	1372	AT&T: NOV. 1-30, 1989: WIDE AREA TELEPHONE SERVICE	9,179.52
	1437	C & P: NOV. 2 - DEC. 1, 1989: LOCAL TELEPHONE SERVICE	167.48
	1438	C & P: NOV. 1-30, 1989: LOCAL TELEPHONE SERVICE	252,288.87
	1439	C & P: OCT. 28 - NOV. 27, 1989: WIDE AREA TELEPHONE SERVICE	16.84
	1440	MCI TELECOMMUNICATIONS: NOV. 2 - DEC. 1, 1989: LOCAL TELEPHONE SERVICE	236.69
	1441	MCI TELECOMMUNICATIONS: NOV. 1 - DEC. 1, 1989: LOCAL TELEPHONE SERVICE	3.71
	1442	MICHIGAN BELL: NOV. 1-30, 1989: WIDE AREA TELEPHONE SERVICE	146.25
	1443	MID ATLANTIC INDUSTRIES INC: DEC. 5, 1989: MAINTENANCE OF CODE-A-PHONE	50.00
	1444	NEVADA BELL: NOV. 1-30, 1989: LOCAL TELEPHONE SERVICE	85.00
	1445	NEW ENGLAND TELEPHONE: OCT. 22 - NOV. 21, 1989: WIDE AREA TELEPHONE SERVICE	1,175.81
	1446	NEW ENGLAND TELEPHONE: NOV. 4 - DEC. 3, 1989: LOCAL TELEPHONE SERVICE	95.31
	1447	SOUTH CENTRAL BELL: NOV. 2 - DEC. 1, 1989: LOCAL TELEPHONE SERVICE	295.78
	1448	U S WEST COMMUNICATIONS: NOV. 1-30, 1989: LOCAL TELEPHONE SERVICE	350.54
	1449	U S WEST COMMUNICATIONS: NOV. 1-30, 1989: LOCAL TELEPHONE SERVICE	473.51
	1450	U S WEST COMMUNICATIONS: NOV. 1-30, 1989: LOCAL TELEPHONE SERVICE	5.87
	1478	BELL OF PA: NOV. 8 - DEC. 7, 1989: LOCAL TELEPHONE SERVICE	413.97
	1479	CABS REM: NOV. 2 - DEC. 1, 1989: WIDE AREA TELEPHONE SERVICE	601.44
	1480	CONTEL OF VIRGINIA INC: DEC. 10, 1989 - JAN. 9, 1990: LOCAL TELEPHONE SERVICE	194.25
	1491	AT&T: NOV. 30, 1989: WIDE AREA TELEPHONE SERVICE	64.50
	1492	AT&T: NOV. 1-30, 1989: WIDE AREA TELEPHONE SERVICE	219.36
	1493	BELL ATLANTIC MOBILE SYSTEMS INC: NOV. 1-30, 1989: MOBILE TELEPHONE SERVICE FURNISHED THE OFFICIALS OF THE U S SENATE	1,189.83

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (TELECOMMUNICATIONS)

1989			
DEC. 29	1494	C & P: NOV. 4 - DEC. 4, 1989: LOCAL TELEPHONE SERVICE	$256.75
	1495	C & P: NOV. 5 - DEC. 6, 1989: LOCAL TELEPHONE SERVICE	379.13
	1496	C & P: NOV. 5 - DEC. 6, 1989: LOCAL TELEPHONE SERVICE	7.06
	1497	CINCINNATI BELL TELEPHONE: NOV. 10 - DEC. 9, 1989: LOCAL TELEPHONE SERVICE	286.98
	1498	DIAMOND STATE TELEPHONE CO: NOV. 7 - DEC. 6, 1989: WIDE AREA TELEPHONE SERVICE	22.06
	1499	GTE SOUTH: DEC. 16, 1989 - JAN. 15, 1990: LOCAL TELEPHONE SERVICE	167.73
	1500	GTE SOUTH: NOV. 19 - DEC. 19, 1989: LOCAL TELEPHONE SERVICE	328.46
	1501	GENERAL TELEPHONE CO OF THE SOUTH: NOV. 1 - DEC. 2, 1989: LOCAL TELEPHONE SERVICE	334.81
	1502	HAWAIIAN TELEPHONE: NOV. 13 - DEC. 13, 1989: LOCAL TELEPHONE SERVICE	29.50
	1503	HAWAIIAN TELEPHONE: NOV. 11 - DEC. 12, 1989: LOCAL TELEPHONE SERVICE	29.50
	1504	HAWAIIAN TELEPHONE: NOV. 11 - DEC. 12, 1989: LOCAL TELEPHONE SERVICE	27.65
	1505	ILLINOIS BELL: OCT. 4 - NOV. 3, 1989: WIDE AREA TELEPHONE SERVICE	42.05
	1506	KETCHIKAN PUBLIC UTILITIES: DEC. 1-31, 1989: LOCAL TELEPHONE SERVICE	193.11
	1507	MID ATLANTIC INDUSTRIES INC: DEC. 13, 1989: MAINTENANCE OF CODE-A-PHONE	50.00
	1508	NEVADA BELL: NOV. 5 - DEC. 4, 1989: LOCAL TELEPHONE SERVICE	186.70
	1509	NEW ENGLAND TELEPHONE: NOV. 1-30, 1989: LOCAL TELEPHONE SERVICE	268.33
	1510	NEW ENGLAND TELEPHONE: NOV. 7 - DEC. 9, 1989: LOCAL TELEPHONE SERVICE	204.95
	1511	NORTHWESTERN TELEPHONE: DEC. 1-20, 1989: LOCAL TELEPHONE SERVICE	135.19
	1512	SOUTH CENTRAL BELL: NOV. 11 - DEC. 10, 1989: LOCAL TELEPHONE SERVICE	218.34
	1513	SOUTH CENTRAL BELL: DEC. 5, 1989 - JAN. 4, 1990: LOCAL TELEPHONE SERVICE	168.11
	1514	SOUTH CENTRAL BELL: NOV. 10 - DEC. 9, 1989: LOCAL TELEPHONE SERVICE	179.74
	1515	SOUTHERN BELL: OCT. 22 - NOV. 21, 1989: WIDE AREA TELEPHONE SERVICE	289.20
	1516	SOUTHERN BELL: OCT. 22 - NOV. 21, 1989: WIDE AREA TELEPHONE SERVICE	285.67
	1517	SOUTHERN BELL: NOV. 2 - DEC. 1, 1989: LOCAL TELEPHONE SERVICE	114.90
	1518	SOUTHERN BELL: NOV. 15 - DEC. 4, 1989: LOCAL TELEPHONE SERVICE	157.81
	1519	SOUTHERN BELL: NOV. 8 - DEC. 9, 1989: LOCAL TELEPHONE SERVICE	157.25
	1520	SOUTHERN BELL: NOV. 3 - DEC. 4, 1989: LOCAL TELEPHONE SERVICE	54.70
	1521	SOUTHWESTERN BELL TELEPHONE: DEC. 3, 1989 - JAN. 2, 1990: LOCAL TELEPHONE SERVICE	407.22
	1522	U S WEST COMMUNICATIONS: OCT. 28 - NOV. 30, 1989: LOCAL TELEPHONE SERVICE	670.49
	1523	U S WEST COMMUNICATIONS: NOV. 4 - DEC. 3, 1989: LOCAL TELEPHONE SERVICE	588.33
	1524	U S WEST COMMUNICATIONS: NOV. 1-30, 1989: LOCAL TELEPHONE SERVICE	109.87

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (TELECOMMUNICATIONS)

Date	Voucher	Payee / Description	Item	Amount
1989 DEC. 29	1525	U S WEST COMMUNICATIONS: NOV. 4 - DEC. 3, 1989: LOCAL TELEPHONE SERVICE		$233.25
	1526	U S WEST COMMUNICATIONS: OCT. 28 - NOV. 27, 1989: LOCAL TELEPHONE SERVICE		216.49
	1527	U S WEST COMMUNICATIONS: NOV. 4 - DEC. 3, 1989: LOCAL TELEPHONE SERVICE		138.11
	1528	U S WEST COMMUNICATIONS: NOV. 4 - DEC. 3, 1989: LOCAL TELEPHONE SERVICE		44.68
	1529	U S WEST COMMUNICATIONS: NOV. 4 - DEC. 3, 1989: LOCAL TELEPHONE SERVICE		47.97
	1589	BELL OF PA: NOV. 10 - DEC. 9, 1989: WIDE AREA TELEPHONE SERVICE		583.76
	1590	UNITED PARCEL SERVICE: NOV. 27 - DEC. 2, 1989: SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		NOV. 27: GEORGETOWN DE	$1.48	
		LAWTON OK	2.25	
		BECKLEY WV	1.61	
		GEORGETOWN DE	2.39	
		NOV. 29: LOUISVILLE KY	2.13	
		NEW ORLEANS LA	2.31	
		SPRINGFIELD IL	1.83	
		NOV. 30: PORTSMOUTH NH	2.81	
		BATON ROUGE LA - 3 SHIPMENTS	17.38	
		LEXINGTON KY - 2 SHIPMENTS	14.55	
		PITTSBURGH PA	2.00	
		DEC. 1: GAINESVILLE GA	1.75	
		SHREVEPORT LA	2.74	
		SEATTLE WA	3.96	
		OXFORD MS	2.74	
		ANCHORAGE AK	9.25	
		PICKUP CHARGES	4.00	75.18
	1591	U S SPRINT: OCT. 1-31, 1989: WIDE AREA TELEPHONE SERVICE		98,433.06
	1592	UNITED TELEPHONE OF FLORIDA: DEC. 7, 1989 - JAN. 6, 1990: LOCAL TELEPHONE SERVICE		475.33
1990 JAN. 11	1624	UNITED TELEPHONE SYSTEM: DEC. 18, 1989 - JAN. 17, 1990: LOCAL TELEPHONE SERVICE		89.60
	1625	AT&T: NOV. 1-30, 1989: WIDE AREA TELEPHONE SERVICE		62,240.96
	1626	AT&T: NOV. 2 - DEC. 10, 1989: LOCAL TELEPHONE SERVICE		9,166.33
	1627	AT&T: NOV. 2 - DEC. 1, 1989: LOCAL TELEPHONE SERVICE		82.96
	1628	BELL ATLANTICOM SYSTEMS INC: OCT. 1 - DEC. 28, 1989: LOCAL TELEPHONE SERVICE		263.25
	1629	BELL OF PA: NOV. 8 - DEC. 7, 1989: LOCAL TELEPHONE SERVICE		331.18
	1630	CABS C AND P: OCT. 7 - NOV. 6, 1989: WIDE AREA TELEPHONE SERVICE		598.34
	1631	CABS C AND P: NOV. 10 - DEC. 9, 1989: WIDE AREA TELEPHONE SERVICE		258.43
	1632	CABS C AND P: NOV. 7 - DEC. 6, 1989: LOCAL TELEPHONE SERVICE		127.39
	1633	C & P: NOV. 10 - DEC. 9, 1989: LOCAL TELEPHONE SERVICE		177.89
	1634	C & P: NOV. 1 - DEC. 3, 1989: LOCAL TELEPHONE SERVICE		160.37
	1635	C & P: NOV. 11 - DEC. 10, 1989: LOCAL TELEPHONE SERVICE		253.12
	1636	C & P: NOV. 7 - DEC. 6, 1989: WIDE AREA TELEPHONE SERVICE		2,071.93
	1637	DIAMOND STATE TELEPHONE CO: DEC. 4, 1989 - JAN. 3, 1990: LOCAL TELEPHONE SERVICE		308.26
	1638	GTE NORTH: DEC. 19, 1989 - JAN. 18, 1990: LOCAL TELEPHONE SERVICE		37.80

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (TELECOMMUNICATIONS)

1990			
JAN. 11	1639	HAWAIIAN TELEPHONE:	
		NOV. 16 - DEC. 15, 1989:	
		LOCAL TELEPHONE SERVICE	$70.63
	1640	ILLINOIS BELL:	
		NOV. 8 - DEC. 9, 1989:	
		LOCAL TELEPHONE SERVICE	105.37
	1641	MCI TELECOMMUNICATIONS:	
		NOV. 14 - DEC. 15, 1989:	
		WIDE AREA TELEPHONE SERVICE	22.08
	1642	MICHIGAN BELL:	
		DEC. 10, 1989 - JAN. 9, 1990:	
		LOCAL TELEPHONE SERVICE	71.97
	1643	MID ATLANTIC INDUSTRIES INC:	
		DEC. 19, 1989:	
		MAINTENANCE OF 4 CODE-A-PHONES	200.00
	1644	NORTHERN TELECOM INC:	
		NOV. 16-17, 1989:	
		REGISTRATION FEE FOR RICHARD W COGLE TO ATTEND THE ADVANCED TELEPHONE SYSTEMS TRAINING COURSE HELD IN RALEIGH NC	500.00
	1645	SOUTHWESTERN BELL TELEPHONE:	
		NOV. 5 - DEC. 4, 1989:	
		WIDE AREA TELEPHONE SERVICE	181.43
	1646	TELEPHONY:	
		FEB. 1, 1990 - JAN. 31, 1992:	
		SUBSCRIPTION	60.00
	1647	U S WEST COMMUNICATIONS:	
		NOV. 7 - DEC. 6, 1989:	
		LOCAL TELEPHONE SERVICE	106.89
	1648	U S WEST COMMUNICATIONS:	
		NOV. 7 - DEC. 6, 1989:	
		LOCAL TELEPHONE SERVICE	320.48
	1649	U S WEST COMMUNICATIONS:	
		NOV. 7 - DEC. 6, 1989:	
		LOCAL TELEPHONE SERVICE	232.63
	1650	U S WEST COMMUNICATIONS:	
		NOV. 4 - DEC. 3, 1989:	
		LOCAL TELEPHONE SERVICE	208.39
	1651	U S WEST COMMUNICATIONS:	
		NOV. 7 - DEC. 7, 1989:	
		LOCAL TELEPHONE SERVICE	88.02
	1652	UNITED TELEPHONE SYSTEM:	
		DEC. 16, 1989 - JAN. 15, 1990:	
		LOCAL TELEPHONE SERVICE	187.72
JAN. 12	1693	AT&T INFORMATION SYSTEMS:	
		NOV. 1-30, 1989:	
		LOCAL TELEPHONE SERVICE	27,989.70
	1694	BELL ATLANTIC MOBILE SYSTEMS INC:	
		DEC. 26, 1989:	
		REPAIRS TO MICROPHONE	207.00
	1695	BELL ATLANTIC PAGING:	
		NOV. 1-30, 1989:	
		BELLBOY SERVICE	638.30
	1696	BELL OF PA:	
		NOV. 22 - DEC. 21, 1989:	
		LOCAL TELEPHONE SERVICE	79.80
	1697	BELL OF PA:	
		NOV. 16 - DEC. 15, 1989:	
		LOCAL TELEPHONE SERVICE	206.59
	1698	BELL OF PA:	
		NOV. 16 - DEC. 15, 1989:	
		LOCAL TELEPHONE SERVICE	539.17
	1699	CELLULAR ONE:	
		DEC. 1-31, 1989:	
		MOBILE TELEPHONE SERVICE FURNISHED THE OFFICIALS OF THE U S SENATE	1,626.49
	1700	C & P:	
		NOV. 13 - DEC. 15, 1989:	
		WIDE AREA TELEPHONE SERVICE	1,778.11
	1701	C & P:	
		NOV. 17 - DEC. 16, 1989:	
		WIDE AREA TELEPHONE SERVICE	18.74
	1702	C & P:	
		NOV. 14 - DEC. 15, 1989:	
		WIDE AREA TELEPHONE SERVICE	1.27
	1703	C & P:	
		NOV. 16 - DEC. 15, 1989:	
		WIDE AREA TELEPHONE SERVICE	41.46
	1704	FUJITSU ISA INC:	
		NOV. 6, 1989:	
		1 TELECOPIER INCLUDING INSTALLATION $1,812.00	
		(LESS CREDIT FOR TRADE IN) -200.00	
		-------------	1,612.00
	1705	GSA:	
		NOV. 1-30, 1989:	
		FEDERAL TELEPHONE SERVICE	351.46
	1706	GENERAL TELEPHONE CO:	
		DEC. 19, 1989 - JAN. 19, 1990:	
		LOCAL TELEPHONE SERVICE	499.89
	1707	GENERAL TELEPHONE CO:	
		NOV. 19 - DEC. 19, 1989:	
		LOCAL TELEPHONE SERVICE	91.83

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (TELECOMMUNICATIONS)

1990			
JAN. 12	1708	GTE NORTH: JAN. 1 - FEB. 1, 1990: LOCAL TELEPHONE SERVICE	$291.21
	1709	GTE MOBILNET INC: DEC. 16, 1989 - JAN. 15, 1990: MOBILE TELEPHONE SERVICE FURNISHED THE OFFICIALS OF THE U S SENATE	41.21
	1710	ILLINOIS BELL: NOV. 16 - DEC. 15, 1989: LOCAL TELEPHONE SERVICE	387.91
	1711	ILLINOIS BELL: NOV. 14 - DEC. 15, 1989: LOCAL TELEPHONE SERVICE	110.34
	1712	ILLINOIS BELL: NOV. 8 - DEC. 9, 1989: LOCAL TELEPHONE SERVICE	16.77
	1713	KEEPER OF STATIONERY U S SENATE: DEC. 1-31, 1989: STATIONERY SUPPLIES	319.95
	1714	MCI TELECOMMUNICATIONS: NOV. 8 - DEC. 9, 1989: WIDE AREA TELEPHONE SERVICE	87,488.35
	1715	MICHIGAN BELL: DEC. 13, 1989 - JAN. 12, 1990: LOCAL TELEPHONE SERVICE	891.19
	1716	MICHIGAN BELL: DEC. 19, 1989 - JAN. 18, 1990: LOCAL TELEPHONE SERVICE	64.47
	1717	NEVADA BELL: NOV. 1 - DEC. 2, 1989: LOCAL TELEPHONE SERVICE	40.10
	1718	NEW ENGLAND TELEPHONE: NOV. 13 - DEC. 12, 1989: LOCAL TELEPHONE SERVICE	280.62
	1719	NEW ENGLAND TELEPHONE: NOV. 13 - DEC. 12, 1989: LOCAL TELEPHONE SERVICE	127.56
	1720	NEW ENGLAND TELEPHONE: NOV. 16 - DEC. 15, 1989: LOCAL TELEPHONE SERVICE	43.72
	1721	NEW ENGLAND TELEPHONE: NOV. 16 - DEC. 15, 1989: LOCAL TELEPHONE SERVICE	251.35
	1722	NEW ENGLAND TELEPHONE: NOV. 22 - DEC. 21, 1989: LOCAL TELEPHONE SERVICE	49.68
	1723	NEW ENGLAND TELEPHONE: NOV. 16 - DEC. 15, 1989: LOCAL TELEPHONE SERVICE	136.16
	1724	NEW ENGLAND TELEPHONE: NOV. 13 - DEC. 12, 1989: LOCAL TELEPHONE SERVICE	110.18
	1725	NEW ENGLAND TELEPHONE: NOV. 19 - DEC. 18, 1989: LOCAL TELEPHONE SERVICE	178.89
	1726	NEW ENGLAND TELEPHONE: NOV. 13 - DEC. 12, 1989: LOCAL TELEPHONE SERVICE	166.73
	1727	NEW JERSEY BELL: NOV. 9 - DEC. 9, 1989: LOCAL TELEPHONE SERVICE	93.58
	1728	NEW JERSEY BELL: NOV. 18 - DEC. 19, 1989: LOCAL TELEPHONE SERVICE	16.61
	1729	NEW JERSEY BELL: NOV. 8 - DEC. 9, 1989: LOCAL TELEPHONE SERVICE	249.81
	1730	NEW YORK TELEPHONE: DEC. 19, 1989 - JAN. 19, 1990: LOCAL TELEPHONE SERVICE	831.34
	1731	NEW YORK TELEPHONE: OCT. 28 - NOV. 27, 1989: WIDE AREA TELEPHONE SERVICE	2,836.67
	1732	NORTHERN STATES POWER CO: NOV. 29 - DEC. 30, 1989: LOCAL TELEPHONE SERVICE	126.11
	1733	NORTHERN STATES POWER CO: NOV. 13 - DEC. 12, 1989: LOCAL TELEPHONE SERVICE	269.49
	1734	PHONE TTY INC: OCT. 20, 1989: REPAIRS TO TDD MACHINES	591.75
	1735	PITNEY BOWES: OCT. 1 - DEC. 30, 1989: RENTAL OF 5 TELECOPIERS	1,212.00
	1736	PITNEY BOWES: OCT. 1 - DEC. 30, 1989: RENTAL OF 3 TELECOPIERS	762.00
	1737	RADIO SHACK: NOV. 14, 1989: 24 FONE FLASHERS	718.80

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (TELECOMMUNICATIONS)

1990			
JAN. 12	1738	SILVER BOW CENTER: NOV. 2-20, 1989: LOCAL TELEPHONE SERVICE	$12.84
	1739	SOUTH CENTRAL BELL: NOV. 19 - DEC. 18, 1989: LOCAL TELEPHONE SERVICE	284.20
	1740	SOUTH CENTRAL BELL: NOV. 20 - DEC. 19, 1989: LOCAL TELEPHONE SERVICE	98.19
	1741	SOUTH CENTRAL BELL: NOV. 20 - DEC. 19, 1989: LOCAL TELEPHONE SERVICE	192.42
	1742	SOUTH CENTRAL BELL: NOV. 22 - DEC. 21, 1989: LOCAL TELEPHONE SERVICE	540.04
	1743	SOUTH CENTRAL BELL: NOV. 19 - DEC. 21, 1989: LOCAL TELEPHONE SERVICE	332.73
	1744	SOUTH CENTRAL BELL: DEC. 10, 1989 - JAN. 9, 1990: LOCAL TELEPHONE SERVICE	166.33
	1745	SOUTH CENTRAL BELL: NOV. 11 - DEC. 10, 1989: LOCAL TELEPHONE SERVICE	221.55
	1746	SOUTH CENTRAL BELL: NOV. 11 - DEC. 10, 1989: LOCAL TELEPHONE SERVICE	206.45
	1747	SOUTH CENTRAL BELL: NOV. 15 - DEC. 16, 1989: LOCAL TELEPHONE SERVICE	163.73
	1748	SOUTH CENTRAL BELL: NOV. 11 - DEC. 10, 1989: LOCAL TELEPHONE SERVICE	557.16
	1749	SOUTH CENTRAL BELL: NOV. 16 - DEC. 15, 1989: LOCAL TELEPHONE SERVICE	309.92
	1750	SOUTH CENTRAL BELL: NOV. 22 - DEC. 21, 1989: LOCAL TELEPHONE SERVICE	568.08
	1751	SOUTH CENTRAL BELL: DEC. 23, 1989 - JAN. 22, 1990: LOCAL TELEPHONE SERVICE	21.26
	1752	SOUTH CENTRAL BELL: NOV. 8 - DEC. 7, 1989: LOCAL TELEPHONE SERVICE	308.56
	1753	SOUTHERN BELL: NOV. 17 - DEC. 16, 1989: LOCAL TELEPHONE SERVICE	98.75
	1754	SOUTHERN BELL: NOV. 17 - DEC. 16, 1989: LOCAL TELEPHONE SERVICE	127.35
	1755	SOUTHERN BELL: NOV. 20 - DEC. 19, 1989: LOCAL TELEPHONE SERVICE	41.89
	1756	SOUTHERN BELL: NOV. 14 - DEC. 13, 1989: LOCAL TELEPHONE SERVICE	291.16
	1757	SOUTHERN BELL: DEC. 11, 1989 - JAN. 10, 1990: LOCAL TELEPHONE SERVICE	305.23
	1758	SOUTHERN NEW ENGLAND TELEPHONE: DEC. 9, 1989 - JAN. 8, 1990: LOCAL TELEPHONE SERVICE	41.88
	1759	SOUTHERN NEW ENGLAND TELEPHONE: DEC. 9, 1989 - JAN. 8, 1990: LOCAL TELEPHONE SERVICE	43.48
	1760	SOUTHWESTERN BELL TELEPHONE: DEC. 21, 1989 - JAN. 20, 1990: LOCAL TELEPHONE SERVICE	312.14
	1761	SOUTHWESTERN BELL TELEPHONE: DEC. 3, 1989 - JAN. 2, 1990: LOCAL TELEPHONE SERVICE	276.42
	1762	SOUTHWESTERN BELL TELEPHONE: NOV. 15 - DEC. 12, 1989: LOCAL TELEPHONE SERVICE	76.72
	1763	SOUTHWESTERN BELL TELEPHONE: NOV. 5 - DEC. 6, 1989: LOCAL TELEPHONE SERVICE	225.47
	1764	SOUTHWESTERN BELL TELEPHONE: DEC. 19, 1989 - JAN. 18, 1990: LOCAL TELEPHONE SERVICE	190.02
	1765	SOUTHWESTERN BELL TELEPHONE: NOV. 9, 1989 - JAN. 10, 1990: LOCAL TELEPHONE SERVICE	576.36
	1766	UNITED TELEPHONE SYSTEM: DEC. 26, 1989 - JAN. 25, 1990: LOCAL TELEPHONE SERVICE	400.06
	1767	U S SPRINT: NOV. 11 - DEC. 10, 1989: LOCAL TELEPHONE SERVICE	3.83
	1768	U S SPRINT: NOV. 18 - DEC. 17, 1989: LOCAL TELEPHONE SERVICE	.47

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (TELECOMMUNICATIONS)

Date	Voucher	Payee / Description	Amount
1990 JAN. 12	1769	U S WEST COMMUNICATIONS: NOV. 13 - DEC. 12, 1989: LOCAL TELEPHONE SERVICE	$34.48
	1770	U S WEST COMMUNICATIONS: NOV. 13 - DEC. 12, 1989: LOCAL TELEPHONE SERVICE	59.05
	1771	U S WEST COMMUNICATIONS: NOV. 19 - DEC. 18, 1989: LOCAL TELEPHONE SERVICE	504.28
	1772	U S WEST COMMUNICATIONS: NOV. 19 - DEC. 18, 1989: LOCAL TELEPHONE SERVICE	220.31
	1773	U S WEST COMMUNICATIONS: NOV. 16 - DEC. 15, 1989: LOCAL TELEPHONE SERVICE	385.30
	1774	U S WEST COMMUNICATIONS: NOV. 19 - DEC. 18, 1989: LOCAL TELEPHONE SERVICE	315.40
	1775	U S WEST COMMUNICATIONS: NOV. 16 - DEC. 15, 1989: LOCAL TELEPHONE SERVICE	129.90
	1776	U S WEST COMMUNICATIONS: NOV. 20 - DEC. 20, 1989: LOCAL TELEPHONE SERVICE	256.46
	1777	U S WEST COMMUNICATIONS: NOV. 19 - DEC. 18, 1989: LOCAL TELEPHONE SERVICE	194.92
	1778	U S WEST COMMUNICATIONS: OCT. 13 - NOV. 10, 1989: INSTALLATION OF WATS LINE	1,067.02
	1779	U S WEST COMMUNICATIONS: NOV. 10 - DEC. 9, 1989: LOCAL TELEPHONE SERVICE	50.15
	1780	U S WEST COMMUNICATIONS: NOV. 19 - DEC. 18, 1989: LOCAL TELEPHONE SERVICE	161.48
	1781	U S WEST COMMUNICATIONS: NOV. 10 - DEC. 9, 1989: LOCAL TELEPHONE SERVICE	827.36
	1782	U S WEST COMMUNICATIONS: NOV. 13 - DEC. 12, 1989: LOCAL TELEPHONE SERVICE	184.59
	1783	U S WEST COMMUNICATIONS: NOV. 23 - DEC. 23, 1989: LOCAL TELEPHONE SERVICE	53.62
	1784	U S WEST COMMUNICATIONS: NOV. 19 - DEC. 18, 1989: LOCAL TELEPHONE SERVICE	39.05
	1785	U S WEST COMMUNICATIONS: NOV. 22 - DEC. 21, 1989: LOCAL TELEPHONE SERVICE	347.21
	1786	U S WEST COMMUNICATIONS: NOV. 7 - DEC. 6, 1989: LOCAL TELEPHONE SERVICE	107.35
	1787	WISCONSIN BELL: NOV. 10 - DEC. 9, 1989: LOCAL TELEPHONE SERVICE	111.88
	1843	AT&T: NOV. 1-30, 1989: WIDE AREA TELEPHONE SERVICE	3,785.31
	1844	AT&T: NOV. 1-30, 1989: WIDE AREA LONG DISTANCE TELEPHONE SERVICE	4,263.50
	1845	AT&T: NOV. 11 - DEC. 10, 1989: WIDE AREA TELEPHONE SERVICE	2,044.62
	1847	BELL OF PA: NOV. 24 - DEC. 23, 1989: LOCAL TELEPHONE SERVICE	342.41
	1848	BELL OF PA: NOV. 25 - DEC. 24, 1989: LOCAL TELEPHONE SERVICE (SEE C D NO 305 DATED JAN. 26, 1990 FOR $71.31 COVERING PARTIAL REFUND OF THIS VOUCHER)	296.23
	1849	BELL OF PA: NOV. 19 - DEC. 18, 1989: LOCAL TELEPHONE SERVICE	279.75
	1850	C & P: NOV. 23 - DEC. 22, 1989: LOCAL TELEPHONE SERVICE	172.90
	1851	C & P: NOV. 19 - DEC. 18, 1989: LOCAL TELEPHONE SERVICE	288.38
	1852	C & P: NOV. 23 - DEC. 22, 1989: LOCAL TELEPHONE SERVICE	462.77
	1853	C & P: NOV. 20 - DEC. 19, 1989: LOCAL TELEPHONE SERVICE	223.12
	1854	C & P: NOV. 14 - DEC. 13, 1989: LOCAL TELEPHONE SERVICE	114.03

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (TELECOMMUNICATIONS)

1990			
JAN. 12	1855	CENTRAL TELEPHONE CO: DEC. 19, 1989 - JAN. 18, 1990: LOCAL TELEPHONE SERVICE	$268.31
	1856	COLORADO SUN COMMUNICATION SERVICE: DEC. 4, 1989: LOCAL TELEPHONE SERVICE	210.00
	1857	DIAMOND STATE TELEPHONE CO: NOV. 15 - DEC. 15, 1989: LOCAL TELEPHONE SERVICE	62.89
	1858	DIAMOND STATE TELEPHONE CO: NOV. 15 - DEC. 14, 1989: LOCAL TELEPHONE SERVICE	138.30
	1859	DIAMOND STATE TELEPHONE CO: NOV. 16 - DEC. 15, 1989: LOCAL TELEPHONE SERVICE	580.47
	1860	DIAMOND STATE TELEPHONE CO: NOV. 16 - DEC. 15, 1989: LOCAL TELEPHONE SERVICE	319.91
	1861	ECSI BUSINESS PHONES: DEC. 1-31, 1989: LOCAL TELEPHONE SERVICE	44.00
	1862	GENERAL TELEPHONE CO: DEC. 19, 1989 - JAN. 19, 1990: LOCAL TELEPHONE SERVICE	288.82
	1863	GENERAL TELEPHONE CO: DEC. 13, 1989: HOOK UP SERVICE	166.00
	1864	GENERAL TELEPHONE CO OF THE SOUTH: NOV. 22 - DEC. 22, 1989: LOCAL TELEPHONE SERVICE	127.38
	1865	GTE NORTH: JAN. 1 - FEB. 1, 1990: LOCAL TELEPHONE SERVICE	292.69
	1866	GTE NORTH: NOV. 25 - DEC. 25, 1989: LOCAL TELEPHONE SERVICE	144.92
	1867	GTE NORTH: DEC. 25, 1989 - JAN. 25, 1990: LOCAL TELEPHONE SERVICE	168.88
	1868	HAWAIIAN TELEPHONE: DEC. 1, 1989 - JAN. 1, 1990: LOCAL TELEPHONE SERVICE	82.59
	1869	INDIANA BELL: NOV. 5 - DEC. 6, 1989: LOCAL TELEPHONE SERVICE	19.20
	1870	MCI TELECOMMUNICATIONS: NOV. 17 - DEC. 16, 1989: LOCAL TELEPHONE SERVICE	258.09
	1871	MCI TELECOMMUNICATIONS: NOV. 1-30, 1989: WIDE AREA TELEPHONE SERVICE	46,738.12
	1872	MCI TELECOMMUNICATIONS: DEC. 2, 1989 - JAN. 1, 1990: LOCAL TELEPHONE SERVICE	67.19
	1873	MICHIGAN BELL: NOV. 13 - DEC. 12, 1989: LOCAL TELEPHONE SERVICE	62.57
	1874	MICHIGAN BELL: DEC. 13, 1989 - JAN. 12, 1990: LOCAL TELEPHONE SERVICE	16.24
	1875	MID ATLANTIC INDUSTRIES INC: JAN. 2, 1990: MAINTENANCE OF 2 CODE-A-PHONES	100.00
	1876	MUNICIPAL UTILITIES SYSTEM: DEC. 18, 1989: LOCAL TELEPHONE SERVICE	30.00
	1877	MUNICIPAL UTILITIES SYSTEM: NOV. 18 - DEC. 17, 1989: LOCAL TELEPHONE SERVICE (SEE C D NO 482 DATED MAR. 23, 1990 FOR $30.72 COVERING PARTIAL REFUND OF THIS VOUCHER)	30.75
	1878	NEW ENGLAND TELEPHONE: NOV. 11 - DEC. 21, 1989: WIDE AREA TELEPHONE SERVICE	827.36
	1879	NEW ENGLAND TELEPHONE: NOV. 22 - DEC. 21, 1989: LOCAL TELEPHONE SERVICE	82.46
	1880	NEW ENGLAND TELEPHONE: NOV. 25 - DEC. 24, 1989: LOCAL TELEPHONE SERVICE	83.82
	1881	NEW ENGLAND TELEPHONE: NOV. 16 - DEC. 15, 1989: LOCAL TELEPHONE SERVICE	48.17
	1882	NEW ENGLAND TELEPHONE: NOV. 17 - DEC. 16, 1989: LOCAL TELEPHONE SERVICE	27.87
	1883	NEW YORK TELEPHONE: DEC. 22, 1989 - JAN. 21, 1990: LOCAL TELEPHONE SERVICE	286.00
	1884	NORTHERN TELECOM INC: DEC. 4-8, 1989: REGISTRATION FEE FOR DOUGLAS R NEW TO ATTEND THE ISDN TECHNICAL INTRODUCTION AND ISDN ENGINEERING PROVISIONING COURSES HELD IN RALEIGH NC	1,250.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (TELECOMMUNICATIONS)

1990			
JAN. 12	1885	PACIFIC BELL: NOV. 23 - DEC. 22, 1989: LOCAL TELEPHONE SERVICE	$79.12
	1886	SELECTIVE SOFTWARE: NOV. 29, 1989: 1 SOFTWARE PACKAGE	99.95
	1887	SOUTH CENTRAL BELL: NOV. 19 - DEC. 18, 1989: LOCAL TELEPHONE SERVICE	461.13
	1888	SOUTH CENTRAL BELL: NOV. 16 - DEC. 15, 1989: LOCAL TELEPHONE SERVICE	160.54
	1889	SOUTH CENTRAL BELL: NOV. 16 - DEC. 15, 1989: LOCAL TELEPHONE SERVICE	238.09
	1890	SOUTH CENTRAL BELL: NOV. 23 - DEC. 22, 1989: LOCAL TELEPHONE SERVICE	151.50
	1891	SOUTHERN BELL: NOV. 23 - DEC. 22, 1989: LOCAL TELEPHONE SERVICE	182.93
	1892	SOUTHERN BELL: NOV. 16 - DEC. 15, 1989: LOCAL TELEPHONE SERVICE	92.23
	1893	SOUTHERN BELL: NOV. 20 - DEC. 19, 1989: LOCAL TELEPHONE SERVICE	412.60
	1894	SOUTHERN BELL: NOV. 22 - DEC. 21, 1989: LOCAL TELEPHONE SERVICE	1.57
	1895	SOUTHERN BELL: NOV. 17 - DEC. 15, 1989: WIDE AREA TELEPHONE SERVICE	246.37
	1896	SOUTHERN BELL: OCT. 13 - NOV. 12, 1989: WIDE AREA TELEPHONE SERVICE	2,090.46
	1897	SOUTHERN BELL: DEC. 14, 1989 - JAN. 13, 1990: LOCAL TELEPHONE SERVICE	351.27
	1898	SOUTHERN BELL: DEC. 22, 1989 - JAN. 21, 1990: LOCAL TELEPHONE SERVICE	114.82
	1899	SOUTHERN BELL: DEC. 14, 1989 - JAN. 13, 1990: LOCAL TELEPHONE SERVICE	244.53
	1900	SOUTHERN BELL: NOV. 23 - DEC. 22, 1989: LOCAL TELEPHONE SERVICE	183.87
	1901	SOUTHWESTERN BELL TELEPHONE: NOV. 19 - DEC. 20, 1989: LOCAL TELEPHONE SERVICE	93.38
	1902	SOUTHWESTERN BELL TELEPHONE: DEC. 21, 1989 - JAN. 20, 1990: LOCAL TELEPHONE SERVICE	290.85
	1903	T U OF THE NORTHLAND: NOV. 16 - DEC. 15, 1989: LOCAL TELEPHONE SERVICE	155.52
	1904	U S SPRINT: NOV. 1-30, 1989: WIDE AREA TELEPHONE SERVICE	25,568.44
	1905	U S SPRINT: NOV. 19 - DEC. 20, 1989: LOCAL TELEPHONE SERVICE	1.80
	1906	U S WEST COMMUNICATIONS: NOV. 9 - DEC. 10, 1989: WIDE AREA TELEPHONE SERVICE	282.26
	1907	U S WEST COMMUNICATIONS: DEC. 1-30, 1989: LOCAL TELEPHONE SERVICE	23.28
	1908	U S WEST COMMUNICATIONS: NOV. 19 - DEC. 18, 1989: LOCAL TELEPHONE SERVICE	154.48
	1909	U S WEST COMMUNICATIONS: NOV. 16 - DEC. 15, 1989: LOCAL TELEPHONE SERVICE	34.80
	1910	U S WEST COMMUNICATIONS: NOV. 16 - DEC. 15, 1989: LOCAL TELEPHONE SERVICE	42.09
	1911	U S WEST COMMUNICATIONS: NOV. 10 - DEC. 9, 1989: LOCAL TELEPHONE SERVICE	75.20
	1912	U S WEST COMMUNICATIONS: NOV. 10 - DEC. 9, 1989: LOCAL TELEPHONE SERVICE	486.52
	1913	U S WEST COMMUNICATIONS: NOV. 16 - DEC. 15, 1989: LOCAL TELEPHONE SERVICE	106.02
	1914	U S WEST COMMUNICATIONS: NOV. 16 - DEC. 15, 1989: LOCAL TELEPHONE SERVICE	204.84
	1915	U S WEST COMMUNICATIONS: NOV. 19 - DEC. 18, 1989: LOCAL TELEPHONE SERVICE	40.10

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (TELECOMMUNICATIONS)

Date	No.	Description		Amount
1990				
JAN. 12	1916	U S WEST COMMUNICATIONS:		
		NOV. 16 - DEC. 15, 1989:		
		LOCAL TELEPHONE SERVICE		$204.67
	1917	U S WEST COMMUNICATIONS:		
		NOV. 13 - DEC. 12, 1989:		
		LOCAL TELEPHONE SERVICE		138.03
	1918	U S WEST COMMUNICATIONS:		
		NOV. 13 - DEC. 12, 1989:		
		LOCAL TELEPHONE SERVICE		164.71
	1919	U S WEST COMMUNICATIONS:		
		NOV. 16 - DEC. 15, 1989:		
		LOCAL TELEPHONE SERVICE		275.12
	1920	U S WEST COMMUNICATIONS:		
		NOV. 22 - DEC. 21, 1989:		
		LOCAL TELEPHONE SERVICE		561.18
	1921	U S WEST COMMUNICATIONS:		
		NOV. 13 - DEC. 12, 1989:		
		LOCAL TELEPHONE SERVICE		41.16
	1922	U S WEST COMMUNICATIONS:		
		NOV. 22 - DEC. 21, 1989:		
		LOCAL TELEPHONE SERVICE		318.66
	1923	U S WEST COMMUNICATIONS:		
		NOV. 20 - DEC. 20, 1989:		
		LOCAL TELEPHONE SERVICE		281.48
	1924	UNITED PARCEL SERVICE:		
		DEC. 4-7, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		DEC. 4: JACKSON MS	$3.36	
		JACKSON MS	2.49	
		TULSA OK	3.86	
		DEC. 6: LUBBOCK TX	3.39	
		NASHVILLE TN	3.49	
		TULSA OK	6.03	
		PICKUP CHARGES	6.50	
			-------------	29.12
	1925	UNITED TELEPHONE SYSTEM:		
		DEC. 26, 1989 - JAN. 25, 1990:		
		LOCAL TELEPHONE SERVICE		465.99
JAN. 16	1976	AT&T:		
		NOV. 9 - DEC. 8, 1989:		
		LOCAL TELEPHONE SERVICE		.60
	1977	AT&T:		
		DEC. 2, 1989 - JAN. 1, 1990:		
		LOCAL TELEPHONE SERVICE		14,204.78
	1978	BELL OF PA:		
		NOV. 28 - DEC. 27, 1989:		
		LOCAL TELEPHONE SERVICE		578.13
	1979	CENTEL:		
		DEC. 6-31, 1989:		
		LOCAL TELEPHONE SERVICE		187.62
	1980	CONTEL OF VIRGINIA INC:		
		DEC. 4-31, 1989:		
		LOCAL TELEPHONE SERVICE		230.05
	1981	CONTEL OF THE WEST INC:		
		JAN. 1-31, 1990:		
		LOCAL TELEPHONE SERVICE		159.87
	1982	C & P:		
		NOV. 28 - DEC. 28, 1989:		
		LOCAL TELEPHONE SERVICE		331.41
	1983	C & P:		
		NOV. 29 - DEC. 28, 1989:		
		LOCAL TELEPHONE SERVICE		56.74
	1984	C & P:		
		NOV. 25 - DEC. 24, 1989:		
		LOCAL TELEPHONE SERVICE		104.62
	1985	C & P:		
		NOV. 28 - DEC. 27, 1989:		
		LOCAL TELEPHONE SERVICE		16.84
	1986	DIAMOND STATE TELEPHONE CO:		
		DEC. 21, 1989 - JAN. 20, 1990:		
		LOCAL TELEPHONE SERVICE		327.09
	1987	GENERAL TELEPHONE CO OF THE SOUTH:		
		DEC. 4, 1989 - JAN. 4, 1990:		
		LOCAL TELEPHONE SERVICE		512.36
	1988	GTE SOUTH:		
		DEC. 8, 1989 - JAN. 1, 1990:		
		LOCAL TELEPHONE SERVICE		573.05
	1989	GTE SOUTH:		
		JAN. 7 - FEB. 7, 1990:		
		LOCAL TELEPHONE SERVICE		231.64
	1990	GTE NORTH:		
		NOV. 28 - DEC. 28, 1989:		
		LOCAL TELEPHONE SERVICE		213.14
	1991	HAWAIIAN TELEPHONE:		
		DEC. 7, 1989 - JAN. 7, 1990:		
		LOCAL TELEPHONE SERVICE		29.82
	1992	ILLINOIS BELL:		
		NOV. 22 - DEC. 27, 1989:		
		LOCAL TELEPHONE SERVICE		414.28
	1993	INDIANA BELL:		
		NOV. 22 - DEC. 21, 1989:		
		LOCAL TELEPHONE SERVICE		88.88

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (TELECOMMUNICATIONS)

1990			
JAN. 16	1994	NEW ENGLAND TELEPHONE: NOV. 25 - DEC. 24, 1989: LOCAL TELEPHONE SERVICE	$282.64
	1995	NEW ENGLAND TELEPHONE: NOV. 22 - DEC. 21, 1989: LOCAL TELEPHONE SERVICE	55.64
	1996	NEW ENGLAND TELEPHONE: NOV. 25 - DEC. 24, 1989: LOCAL TELEPHONE SERVICE	27.38
	1997	NEW YORK TELEPHONE: DEC. 19, 1989 - JAN. 19, 1990: LOCAL TELEPHONE SERVICE	4,175.24
	1998	U S WEST COMMUNICATIONS: NOV. 25 - DEC. 24, 1989: LOCAL TELEPHONE SERVICE	31.70
	1999	U S WEST COMMUNICATIONS: NOV. 25 - DEC. 27, 1989: LOCAL TELEPHONE SERVICE	736.48
	2000	U S WEST COMMUNICATIONS: NOV. 25 - DEC. 24, 1989: LOCAL TELEPHONE SERVICE	466.86
	2001	SOUTH CENTRAL BELL: NOV. 23 - DEC. 22, 1989: LOCAL TELEPHONE SERVICE	154.70
	2002	SOUTH CENTRAL BELL: NOV. 26 - DEC. 25, 1989: LOCAL TELEPHONE SERVICE	221.04
	2003	SOUTH CENTRAL BELL: DEC. 20, 1989 - JAN. 19, 1990: LOCAL TELEPHONE SERVICE	631.89
	2004	SOUTH CENTRAL BELL: NOV. 25 - DEC. 24, 1989: LOCAL TELEPHONE SERVICE	422.07
	2005	SOUTHERN BELL: NOV. 22 - DEC. 21, 1989: WIDE AREA TELEPHONE SERVICE	271.33
	2006	U S WEST COMMUNICATIONS: NOV. 25 - DEC. 24, 1989: LOCAL TELEPHONE SERVICE	40.38
	2007	U S WEST COMMUNICATIONS: NOV. 25 - DEC. 27, 1989: LOCAL TELEPHONE SERVICE	240.50
	2008	U S WEST COMMUNICATIONS: NOV. 25 - DEC. 24, 1989: LOCAL TELEPHONE SERVICE	30.99
	2009	U S WEST COMMUNICATIONS: NOV. 25 - DEC. 12, 1989: LOCAL TELEPHONE SERVICE	40.89
	2010	U S WEST COMMUNICATIONS: NOV. 28 - DEC. 27, 1989: LOCAL TELEPHONE SERVICE	44.00
	2011	VICOM INC: NOV. 9, 1989 - JAN. 8, 1990: LOCAL TELEPHONE SERVICE	397.57
JAN. 22	2049	AT&T: NOV. 21 - DEC. 21, 1989: LOCAL TELEPHONE SERVICE	3.00
	2050	AT&T: DEC. 2, 1989 - JAN. 1, 1990: LOCAL TELEPHONE SERVICE	82.56
	2051	CABS C AND P: DEC. 2, 1989 - JAN. 1, 1990: WIDE AREA TELEPHONE SERVICE	89.38
	2052	CENTRAL TELEPHONE CO: JAN. 4 - FEB. 3, 1990: LOCAL TELEPHONE SERVICE	240.44
	2053	CINCINNATI BELL TELEPHONE: NOV. 24 - DEC. 28, 1989: LOCAL TELEPHONE SERVICE	302.23
	2054	CLAYDESTA: NOV. 18 - DEC. 18, 1989: LOCAL TELEPHONE SERVICE	1.60
	2055	CONTEL OF VIRGINIA INC: DEC. 25, 1989 - JAN. 24, 1990: LOCAL TELEPHONE SERVICE	162.04
	2056	C & P: NOV. 29 - DEC. 28, 1989: LOCAL TELEPHONE SERVICE	331.02
	2057	C & P: NOV. 29 - DEC. 28, 1989: LOCAL TELEPHONE SERVICE	165.49
	2058	C & P: DEC. 1-31, 1989: LOCAL TELEPHONE SERVICE	120.94
	2059	C & P: NOV. 2 - DEC. 1, 1989: LOCAL TELEPHONE SERVICE	87.97
	2060	C & P: NOV. 23 - DEC. 4, 1989: LOCAL TELEPHONE SERVICE	678.36
	2061	GENERAL TELEPHONE CO: DEC. 1, 1989 - JAN. 1, 1990: LOCAL TELEPHONE SERVICE	189.81

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (TELECOMMUNICATIONS)

Date	No.	Payee / Description	Amount
1990			
JAN. 22	2062	GTE NORTH: JAN. 1 - FEB. 1, 1990: LOCAL TELEPHONE SERVICE	$177.47
	2063	GTE NORTH: NOV. 28 - DEC. 28, 1989: LOCAL TELEPHONE SERVICE	213.14
	2064	HAWAIIAN TELEPHONE: DEC. 5, 1989 - JAN. 7, 1990: LOCAL TELEPHONE SERVICE	147.55
	2065	ILLINOIS BELL: NOV. 14 - DEC. 15, 1989: LOCAL TELEPHONE SERVICE	489.36
	2066	ILLINOIS BELL: NOV. 28 - DEC. 27, 1989: LOCAL TELEPHONE SERVICE	100.60
	2067	INDIANA BELL: DEC. 28, 1989 - JAN. 27, 1990: LOCAL TELEPHONE SERVICE	49.37
	2068	MCI TELECOMMUNICATIONS: DEC. 1, 1989 - JAN. 1, 1990: LOCAL TELEPHONE SERVICE	30.19
	2069	MCI TELECOMMUNICATIONS: DEC. 1, 1989 - JAN. 1, 1990: LOCAL TELEPHONE SERVICE	.40
	2070	MCI TELECOMMUNICATIONS: DEC. 1, 1989 - JAN. 1, 1990: LOCAL TELEPHONE SERVICE	178.12
	2071	MCI TELECOMMUNICATIONS: DEC. 1, 1989 - JAN. 1, 1990: LOCAL TELEPHONE SERVICE	78.39
	2072	MCI TELECOMMUNICATIONS: DEC. 2, 1989 - JAN. 1, 1990: LOCAL TELEPHONE SERVICE	134.30
	2073	MCI TELECOMMUNICATIONS: DEC. 2, 1989 - JAN. 1, 1990: LOCAL TELEPHONE SERVICE	.58
	2074	MCI TELECOMMUNICATIONS: DEC. 2, 1989 - JAN. 1, 1990: LOCAL TELEPHONE SERVICE	.58
	2075	MCI TELECOMMUNICATIONS: DEC. 1, 1989 - JAN. 1, 1990: LOCAL TELEPHONE SERVICE	15.65
	2076	MCI TELECOMMUNICATIONS: NOV. 23 - DEC. 24, 1989: LOCAL TELEPHONE SERVICE	752.69
	2077	MICHIGAN BELL: NOV. 23 - DEC. 24, 1989: LOCAL TELEPHONE SERVICE	104.69
	2078	METROMEDIA ITT: DEC. 1, 1989 - JAN. 1, 1990: WIDE AREA TELEPHONE SERVICE	4,155.24
	2079	NEVADA BELL: DEC. 1-31, 1989: LOCAL TELEPHONE SERVICE	90.81
	2080	NEW ENGLAND TELEPHONE: DEC. 1-31, 1989: LOCAL TELEPHONE SERVICE	266.72
	2081	NEW ENGLAND TELEPHONE: DEC. 1-31, 1989: LOCAL TELEPHONE SERVICE	223.83
	2082	NEW ENGLAND TELEPHONE: NOV. 27 - DEC. 26, 1989: LOCAL TELEPHONE SERVICE	50.77
	2083	NEW ENGLAND TELEPHONE: NOV. 23 - DEC. 28, 1989: LOCAL TELEPHONE SERVICE	128.79
	2084	NORTHWESTERN TELEPHONE: NOV. 30 - DEC. 31, 1989: LOCAL TELEPHONE SERVICE	153.44
	2085	SOUTH CENTRAL BELL: NOV. 19 - DEC. 21, 1989: LOCAL TELEPHONE SERVICE	37.81
	2086	SOUTH CENTRAL BELL: JAN. 1-31, 1990: LOCAL TELEPHONE SERVICE	343.65
	2087	SOUTH CENTRAL BELL: NOV. 29 - DEC. 28, 1989: LOCAL TELEPHONE SERVICE	402.62
	2088	SOUTH CENTRAL BELL: NOV. 26 - DEC. 25, 1989: LOCAL TELEPHONE SERVICE	229.70
	2089	SOUTHERN BELL: DEC. 1-31, 1989: LOCAL TELEPHONE SERVICE	688.85
	2090	SOUTHERN BELL: DEC. 1-31, 1989: LOCAL TELEPHONE SERVICE	402.06
	2091	SOUTHERN BELL: DEC. 29, 1989 - JAN. 28, 1990: LOCAL TELEPHONE SERVICE	107.90
	2092	SOUTHERN BELL: NOV. 26 - DEC. 25, 1989: LOCAL TELEPHONE SERVICE	380.07

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (TELECOMMUNICATIONS)

1990			
JAN. 22	2093	SOUTHWESTERN BELL TELEPHONE: NOV. 25 - DEC. 26, 1989: LOCAL TELEPHONE SERVICE	$217.99
	2094	SOUTHWESTERN BELL TELEPHONE: NOV. 25 - DEC. 26, 1989: LOCAL TELEPHONE SERVICE	131.55
	2095	SOUTHWESTERN BELL TELEPHONE: DEC. 27, 1989 - JAN. 26, 1990: LOCAL TELEPHONE SERVICE	211.28
	2096	UNITED TELEPHONE OF FLORIDA: JAN. 7 - FEB. 6, 1990: LOCAL TELEPHONE SERVICE	457.60
	2097	UNITED TELEPHONE SYSTEM: JAN. 3 - FEB. 2, 1990: LOCAL TELEPHONE SERVICE	592.59
	2098	U S WEST COMMUNICATIONS: NOV. 25 - DEC. 24, 1989: LOCAL TELEPHONE SERVICE	106.88
	2099	U S WEST COMMUNICATIONS: NOV. 28 - DEC. 27, 1989: LOCAL TELEPHONE SERVICE	162.79
	2100	U S WEST COMMUNICATIONS: NOV. 19 - DEC. 18, 1989: LOCAL TELEPHONE SERVICE	146.43
	2101	U S WEST COMMUNICATIONS: NOV. 28 - DEC. 27, 1989: LOCAL TELEPHONE SERVICE	99.32
	2102	U S WEST COMMUNICATIONS: NOV. 25 - DEC. 24, 1989: LOCAL TELEPHONE SERVICE	151.79
	2103	U S WEST COMMUNICATIONS: DEC. 1-31, 1989: LOCAL TELEPHONE SERVICE	286.24
	2104	U S WEST COMMUNICATIONS: NOV. 22 - DEC. 21, 1989: LOCAL TELEPHONE SERVICE	367.39
	2105	U S WEST COMMUNICATIONS: NOV. 25 - DEC. 24, 1989: LOCAL TELEPHONE SERVICE	153.01
	2106	U S WEST COMMUNICATIONS: NOV. 28 - DEC. 27, 1989: LOCAL TELEPHONE SERVICE	45.00
	2107	WISCONSIN BELL: NOV. 22 - DEC. 21, 1989: LOCAL TELEPHONE SERVICE	111.88
JAN. 24	2251	AT&T: DEC. 1-30, 1989: WIDE AREA TELEPHONE SERVICE	3,056.36
	2252	AT&T INFORMATION SYSTEMS: DEC. 1-31, 1989: LOCAL TELEPHONE SERVICE	.60
	2253	BELL OF PA: DEC. 8, 1989 - JAN. 7, 1990: LOCAL TELEPHONE SERVICE	82.90
	2254	BELL OF PA: DEC. 8, 1989 - JAN. 7, 1990: LOCAL TELEPHONE SERVICE	123.36
	2255	C & P: DEC. 5, 1989 - JAN. 4, 1990: LOCAL TELEPHONE SERVICE	123.72
	2256	C & P: DEC. 4, 1989 - JAN. 3, 1990: LOCAL TELEPHONE SERVICE	116.34
	2257	C & P: DEC. 2, 1989 - JAN. 1, 1990: LOCAL TELEPHONE SERVICE	173.57
	2258	C & P: DEC. 5, 1989 - JAN. 4, 1990: LOCAL TELEPHONE SERVICE	666.70
	2259	C & P: DEC. 5, 1989 - JAN. 4, 1990: LOCAL TELEPHONE SERVICE	191.21
	2260	C & P: DEC. 7, 1989 - JAN. 6, 1990: LOCAL TELEPHONE SERVICE	116.21
	2261	GENERAL TELEPHONE CO: DEC. 10, 1989 - JAN. 10, 1990: LOCAL TELEPHONE SERVICE	427.20
	2262	MICHIGAN BELL: JAN. 7 - FEB. 6, 1990: LOCAL TELEPHONE SERVICE	82.55
	2263	NEVADA BELL: DEC. 4, 1989 - JAN. 3, 1990: LOCAL TELEPHONE SERVICE	184.15
	2264	NEW ENGLAND TELEPHONE: DEC. 7, 1989 - JAN. 6, 1990: LOCAL TELEPHONE SERVICE	81.31
	2265	NEW ENGLAND TELEPHONE: DEC. 4, 1989 - JAN. 3, 1990: LOCAL TELEPHONE SERVICE	191.04
	2266	NEW ENGLAND TELEPHONE: DEC. 4, 1989 - JAN. 3, 1990: LOCAL TELEPHONE SERVICE	45.76

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (TELECOMMUNICATIONS)

Date	No.	Description	Amount
1990			
JAN. 24	2267	OHIO BELL: DEC. 1-31, 1989: LOCAL TELEPHONE SERVICE	$534.18
	2268	SOUTH CENTRAL BELL: DEC. 7, 1989 - JAN. 6, 1990: LOCAL TELEPHONE SERVICE	286.28
	2269	SOUTH CENTRAL BELL: DEC. 1-31, 1989: LOCAL TELEPHONE SERVICE	487.04
	2270	SOUTH CENTRAL BELL: DEC. 5, 1989 - JAN. 4, 1990: LOCAL TELEPHONE SERVICE	158.36
	2271	SOUTH CENTRAL BELL: DEC. 5, 1989 - JAN. 4, 1990: LOCAL TELEPHONE SERVICE	217.44
	2272	SOUTH CENTRAL BELL: JAN. 5 - FEB. 4, 1990: LOCAL TELEPHONE SERVICE	348.94
	2273	SOUTHERN BELL: DEC. 4, 1989 - JAN. 3, 1990: LOCAL TELEPHONE SERVICE	181.70
	2274	SOUTHERN BELL: NOV. 22 - DEC. 21, 1989: WIDE AREA TELEPHONE SERVICE	283.51
	2275	SOUTHERN BELL: DEC. 5, 1989 - JAN. 4, 1990: LOCAL TELEPHONE SERVICE	377.94
	2276	SOUTHERN BELL: DEC. 8, 1989 - JAN. 7, 1990: LOCAL TELEPHONE SERVICE	209.53
	2277	SOUTHERN BELL: DEC. 2, 1989 - JAN. 1, 1990: LOCAL TELEPHONE SERVICE	116.08
	2278	SOUTHWESTERN BELL TELEPHONE: DEC. 7-29, 1989: LOCAL TELEPHONE SERVICE	118.71
	2279	SOUTHWESTERN BELL TELEPHONE: DEC. 1, 1989 - JAN. 2, 1990: LOCAL TELEPHONE SERVICE	309.81
	2280	U S WEST COMMUNICATIONS: DEC. 4, 1989 - JAN. 3, 1990: LOCAL TELEPHONE SERVICE	185.95
	2281	U S WEST COMMUNICATIONS: DEC. 1-31, 1989: LOCAL TELEPHONE SERVICE	127.21
	2282	U S WEST COMMUNICATIONS: DEC. 1-31, 1989: LOCAL TELEPHONE SERVICE	849.41
	2283	U S WEST COMMUNICATIONS: DEC. 4, 1989 - JAN. 3, 1990: LOCAL TELEPHONE SERVICE	233.25
	2284	U S WEST COMMUNICATIONS: DEC. 1-31, 1989: LOCAL TELEPHONE SERVICE	317.38
	2285	U S WEST COMMUNICATIONS: JAN. 1-31, 1990: LOCAL TELEPHONE SERVICE	24.54
	2286	U S WEST COMMUNICATIONS: DEC. 4, 1989 - JAN. 3, 1990: LOCAL TELEPHONE SERVICE	44.68
JAN. 25	2364	BELL ATLANTIC MOBILE SYSTEMS INC: DEC. 1-30, 1989: MOBILE TELEPHONE SERVICE FURNISHED THE OFFICIALS OF THE U S SENATE	1,138.51
	2365	BELL ATLANTIC PAGING: DEC. 1-30, 1989: BELLBOY SERVICE	348.10
	2366	BELL OF PA: DEC. 1-31, 1989: LOCAL TELEPHONE SERVICE	302.84
	2367	CONTINENTAL TELEPHONE OF KENTUCKY: JAN. 10 - FEB. 9, 1990: LOCAL TELEPHONE SERVICE	457.09
	2368	MCI TELECOMMUNICATIONS: DEC. 1-31, 1989: WIDE AREA TELEPHONE SERVICE	23,802.54
	2369	MICHIGAN BELL: DEC. 1-31, 1989: WIDE AREA TELEPHONE SERVICE	124.18
	2370	NEW ENGLAND TELEPHONE: NOV. 25 - DEC. 24, 1989: LOCAL TELEPHONE SERVICE	28.94
	2371	NEW ENGLAND TELEPHONE: DEC. 4, 1989 - JAN. 3, 1990: LOCAL TELEPHONE SERVICE	885.08
	2372	NEW ENGLAND TELEPHONE: DEC. 4, 1989 - JAN. 3, 1990: LOCAL TELEPHONE SERVICE	97.24
	2373	NEW ENGLAND TELEPHONE: DEC. 3, 1989 - JAN. 2, 1990: LOCAL TELEPHONE SERVICE	22.07

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (TELECOMMUNICATIONS)

1990			
JAN. 25	2374	OHIO BELL: DEC. 1-31, 1989: LOCAL TELEPHONE SERVICE	$67.87
	2375	SOUTH CENTRAL BELL: DEC. 2, 1989 - JAN. 1, 1990: LOCAL TELEPHONE SERVICE	455.30
	2376	SOUTH CENTRAL BELL: JAN. 2 - FEB. 1, 1990: LOCAL TELEPHONE SERVICE	332.74
	2377	SOUTH CENTRAL BELL: JAN. 2 - FEB. 1, 1990: LOCAL TELEPHONE SERVICE	442.63
	2378	SOUTHERN BELL: NOV. 29 - DEC. 28, 1989: LOCAL TELEPHONE SERVICE	243.03
	2379	UNITED TELEPHONE SYSTEM: JAN. 6 - FEB. 5, 1990: LOCAL TELEPHONE SERVICE	149.82
	2380	U S WEST COMMUNICATIONS: DEC. 1-31, 1989: LOCAL TELEPHONE SERVICE	119.85
	2381	U S WEST COMMUNICATIONS: DEC. 1-31, 1989: LOCAL TELEPHONE SERVICE	39.84
	2382	U S WEST COMMUNICATIONS: DEC. 1-31, 1989: LOCAL TELEPHONE SERVICE	249.62
JAN. 26	2455	SOUTHWESTERN BELL TELEPHONE: DEC. 1, 1989 - JAN. 2, 1990: LOCAL TELEPHONE SERVICE	277.45
	2507	AT&T: DEC. 1-30, 1989: WIDE AREA TELEPHONE SERVICE	17,591.50
	2508	C & P: DEC. 4, 1989 - JAN. 3, 1990: LOCAL TELEPHONE SERVICE	159.44
	2509	DIAMOND STATE TELEPHONE CO: NOV. 16, 1989 - FEB. 3, 1990: LOCAL TELEPHONE SERVICE	545.15
	2510	GSA: DEC. 1-31, 1989: FTS LINES	30.00
	2511	HAWAIIAN TELEPHONE: DEC. 13, 1989 - JAN. 13, 1990: LOCAL TELEPHONE SERVICE	30.46
	2512	HAWAIIAN TELEPHONE: DEC. 13, 1989 - JAN. 13, 1990: LOCAL TELEPHONE SERVICE	93.79
	2513	INDIANA BELL: DEC. 5, 1989 - JAN. 6, 1990: LOCAL TELEPHONE SERVICE	21.95
	2514	MCI TELECOMMUNICATIONS: DEC. 1, 1989 - JAN. 1, 1990: LOCAL TELEPHONE SERVICE	6.19
	2515	NEVADA BELL: DEC. 4, 1989 - JAN. 3, 1990: LOCAL TELEPHONE SERVICE	40.10
	2516	NEW ENGLAND TELEPHONE: DEC. 10, 1989 - JAN. 9, 1990: LOCAL TELEPHONE SERVICE	120.64
	2517	NORTH SUPPLY CO: DEC. 13, 1989: 200 BLOCKS	1,516.00
	2518	PITNEY BOWES: JAN. 1-30, 1990: RENTAL OF 5 TELECOPIERS	404.00
	2519	SOUTH CENTRAL BELL: DEC. 2, 1989 - JAN. 1, 1990: LOCAL TELEPHONE SERVICE	174.20
	2520	SOUTH CENTRAL BELL: DEC. 1-31, 1989: LOCAL TELEPHONE SERVICE	128.88
	2521	SOUTH CENTRAL BELL: DEC. 10, 1989 - JAN. 9, 1990: LOCAL TELEPHONE SERVICE	362.72
	2522	SOUTH CENTRAL BELL: DEC. 1-31, 1989: LOCAL TELEPHONE SERVICE	216.23
	2523	SOUTH CENTRAL BELL: DEC. 10, 1989 - JAN. 9, 1990: LOCAL TELEPHONE SERVICE	363.39
	2524	SOUTH CENTRAL BELL: JAN. 10 - FEB. 9, 1990: LOCAL TELEPHONE SERVICE	342.64
	2525	SOUTHERN BELL: NOV. 28 - DEC. 27, 1989: LOCAL TELEPHONE SERVICE	16.71
	2526	SOUTHWESTERN BELL TELEPHONE: DEC. 7, 1989 - JAN. 6, 1990: LOCAL TELEPHONE SERVICE	159.98
	2527	T U OF THE NORTHLAND: DEC. 16, 1989 - JAN. 15, 1990: LOCAL TELEPHONE SERVICE	115.51

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (TELECOMMUNICATIONS)

1990				
JAN. 26	2528	UNITED PARCEL SERVICE:		
		DEC. 26, 1989 - JAN. 5, 1990:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		DEC. 26: ROCK SPRINGS WY	$5.41	
		DED. 28: WARREN MI	1.96	
		WARREN MI	3.49	
		TULSA OK	3.81	
		DEC. 29: MINNEAPOLIS MN - 10 SHIPMENTS	56.35	
		DETROIT MI	3.49	
		MEMPHIS TN	2.74	
		MADISON WI	2.31	
		JAN. 2: UNION NJ	2.14	
		LAS VEGAS NV	14.00	
		JAN. 3: PLANTATION FL	2.83	
		JAN. 4: SPRINGFIELD IL	16.73	
		JAN. 5: LEXINGTON KY	3.70	
		COLORADO SPRINGS CO	3.58	
		BOISE ID	5.79	
		DEC. 29: LANSING MI	4.70	
		PICKUP CHARGES	16.75	
			------------	$149.78
	2529	UNITED PARCEL SERVICE:		
		DEC. 5-21, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		DEC. 5: FT LAUDERDALE FL	9.33	
		PHOENIX AZ	3.55	
		SEATTLE WA - 2 SHIPMENTS	14.23	
		TRAVERSE CITY MI	13.91	
		CHARLESTON SC	2.81	
		DEC. 11: WICHITA KS	3.31	
		CARSON CITY NV	3.71	
		JEFFERSONVILLE IN	1.96	
		TOPEKA KS	2.74	
		KANSAS CITY MO	3.74	
		DEC. 12: TALLAHASSEE FL	1.83	
		PONCA CITY OK	2.25	
		WILMINGTON DE	2.99	
		MEMPHIS TN	2.74	
		DEC. 13: ST LOUIS MO	1.83	
		DEC. 14: WILMINGTON DE	2.14	
		CASPER WY	2.80	
		CHEYENNE WY	2.41	
		MISSOULA MT	2.10	
		BOISE ID	19.50	
		EL PASO TX	3.37	
		MOBILE AL	3.[illegible]0	
		DEC. 18: PITTSBURGH PA	2.68	
		DETROIT MI - 2 SHIPMENTS	27.82	
		PHOENIX AZ	6.08	
		ST LOUIS MO	2.31	
		CHICAGO IL	3.95	
		CLEVELAND OH	1.61	
		PHOENIX AZ	3.55	
		TUCSON AZ	2.10	
		BUTTE MT	3.00	
		KANSAS CITY KS	2.74	
		DEC. 19: FLINT MI	2.56	
		JACKSONVILLE FL	1.83	
		JEFFERSON CITY MO	3.49	
		CHARLESTON SC	2.88	
		DALLAS TX	4.65	
		GRAND RAPIDS MI - 3 SHIPMENTS	41.73	
		DEC. 21: COVINGTON KY	1.75	
		GRAND RAPIDS MI	1.96	
		CINCINNATI OH	2.13	
		CHICAGO IL	3.84	
		SAGINAW MI	10.17	
		SHREVEPORT LA	12.67	
		HAMMOND IN	2.56	
		HOUSTON TX	3.76	
		DEC. 19: DALLAS TX - 2 SHIPMENTS	9.62	
		DEC. 21: RAPID CITY SD	3.89	
		DETROIT MI	1.96	
		PICKUP CHARGES	16.75	
			------------	290.29
	2530	U S WEST COMMUNICATIONS:		
		DEC. 4, 1989 - JAN. 3, 1990:		
		LOCAL TELEPHONE SERVICE		145.47
	2531	U S WEST COMMUNICATIONS:		
		DEC. 7, 1989 - JAN. 7, 1990:		
		LOCAL TELEPHONE SERVICE		87.33
	2532	U S WEST COMMUNICATIONS:		
		DEC. 4, 1989 - JAN. 3, 1990:		
		LOCAL TELEPHONE SERVICE		207.79
	2533	U S WEST COMMUNICATIONS:		
		DEC. 7, 1989 - JAN. 6, 1990:		
		LOCAL TELEPHONE SERVICE		35.45
	2534	U S WEST COMMUNICATIONS:		
		DEC. 4, 1989 - JAN. 3, 1990:		
		LOCAL TELEPHONE SERVICE		47.99

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (TELECOMMUNICATIONS)

1990			
JAN. 26	2535	U S WEST COMMUNICATIONS: DEC. 1-31, 1989: LOCAL TELEPHONE SERVICE	$409.86
	2536	U S WEST COMMUNICATIONS: DEC. 1-31, 1989: LOCAL TELEPHONE SERVICE	5.87
	2537	U S WEST COMMUNICATIONS: NOV. 28 - DEC. 27, 1989: LOCAL TELEPHONE SERVICE	709.57
	2538	U S WEST COMMUNICATIONS: DEC. 7, 1989 - JAN. 6, 1990: LOCAL TELEPHONF SERVICE	231.72
	2539	U S WEST COMMUNICATIONS: DEC. 7, 1989 - JAN. 6, 1990: LOCAL TELEPHONE SERVICE	145.35
	2540	U S WEST COMMUNICATIONS: DEC. 7, 1989 - JAN. 6, 1990: LOCAL TELEPHONE SERVICE	318.27
JAN. 30	2664	AT&T: DEC. 11, 1989 - JAN. 10, 1990: LOCAL TELEPHONE SERVICE	2,044.62
	2665	AT&T: DEC. 1-31, 1989: WIDE AREA TELEPHONE SERVICE	391.33
	2666	CABS C AND P: DEC. 7, 1989 - JAN. 6, 1990: LOCAL TELEPHONE SERVICE	227.64
	2667	CABS C AND P: DEC. 7, 1989 - JAN. 9, 1990: WIDE AREA TELEPHONE SERVICE	690.04
	2668	CABS REM: DEC. 2, 1989 - JAN. 1, 1990: WIDE AREA TELEPHONE SERVICE	414.37
	2669	C & P: DEC. 7, 1989 - JAN. 1, 1990: LOCAL TELEPHONE SERVICE	1,446.24
	2670	C & P: DEC. 10, 1989 - JAN. 9, 1990: LOCAL TELEPHONE SERVICE	108.49
	2671	C & P: DEC. 14, 1989 - JAN. 13, 1990: LOCAL TELEPHONE SERVICE	71.51
	2672	CINCINNATI BELL TELEPHONE: DEC. 10, 1989 - JAN. 9, 1990: LOCAL TELEPHONE SERVICE	249.63
	2673	GENERAL TELEPHONE CO: JAN. 19 - FEB. 19, 1990: LOCAL TELEPHONE SERVICE	667.57
	2674	GENERAL TELEPHONE CO: JAN. 19 - FEB. 19, 1990: LOCAL TELEPHONE SERVICE	245.77
	2675	GTE MOBILNET INC: JAN. 16 - FEB. 15, 1990: MOBILE TELEPHONE SERVICE FURNISHED THE OFFICIALS OF THE U S SENATE	27.00
	2676	GTE NORTH: JAN. 19 - FEB. 19, 1990: LOCAL TELEPHONE SERVICE	38.04
	2677	GTE SOUTH: DEC. 19, 1989 - JAN. 19, 1990: LOCAL TELEPHONE SERVICE	278.85
	2678	GTE SOUTH: JAN. 16 - FEB. 16, 1990: LOCAL TELEPHONE SERVICE	174.23
	2679	GTE SOUTH: DEC. 20, 1989 - JAN. 21, 1990: LOCAL TELEPHONE SERVICE	308.71
	2680	HAWAIIAN TELEPHONE: DEC. 16, 1989 - JAN. 16, 1990: LOCAL TELEPHONE SERVICE	44.69
	2681	ILLINOIS BELL: DEC. 1, 1989 - JAN. 3, 1990: WIDE AREA TELEPHONE SERVICE	43.31
	2682	ILLINOIS BELL: DEC. 10, 1989 - JAN. 8, 1990: LOCAL TELEPHONE SERVICE	17.42
	2683	ILLINOIS BELL: JAN. 10 - FEB. 9, 1990: LOCAL TELEPHONE SERVICE	23.29
	2684	MCI TELECOMMUNICATIONS: DEC. 1-31, 1989: WIDE AREA TELEPHONE SERVICE	1,994.42
	2685	MCI TELECOMMUNICATIONS: DEC. 14, 1989 - JAN. 15, 1990: WIDE AREA TELEPHONE SERVICE	21.98
	2686	MCI TELECOMMUNICATIONS: DEC. 10, 1989 - JAN. 9, 1990: WIDE AREA TELEPHONE SERVICE	68,010.34
	2687	MICHIGAN BELL: JAN. 10 - FEB. 8, 1990: LOCAL TELEPHONE SERVICE	68.74

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (TELECOMMUNICATIONS)

Date	No.	Payee / Description	Item	Amount
1990				
JAN. 30	2688	MICHIGAN BELL:		
		JAN. 13 - FEB. 12, 1990:		
		LOCAL TELEPHONE SERVICE		$284.48
	2689	MICHIGAN BELL:		
		DEC. 11, 1989 - JAN. 12, 1990:		
		LOCAL TELEPHONE SERVICE		891.19
	2690	MICHIGAN BELL:		
		DEC. 1-31, 1989:		
		WIDE AREA FX TELEPHONE SERVICE		37.89
	2691	MICHIGAN BELL:		
		DEC. 13, 1989 - JAN. 12, 1990:		
		LOCAL TELEPHONE SERVICE		64.18
	2692	NEWBRIDGE NETWORKS INC:		
		NOV. 14, 1989:		
		1 CHANNEL SERVICE UNIT	$900.00	
		1 UNIVERSAL CARD	600.00	
		1 MODULE	2,100.00	
			-------------	3,600.00
	2693	NEW ENGLAND TELEPHONE:		
		DEC. 13, 1989 - JAN. 12, 1990:		
		LOCAL TELEPHONE SERVICE		279.01
	2694	NEW ENGLAND TELEPHONE:		
		DEC. 13, 1989 - JAN. 12, 1990:		
		LOCAL TELEPHONE SERVICE		146.00
	2695	NEW ENGLAND TELEPHONE:		
		DEC. 13, 1989 - JAN. 12, 1990:		
		LOCAL TELEPHONE SERVICE		288.33
	2696	NEW ENGLAND TELEPHONE:		
		DEC. 16, 1989 - JAN. 15, 1990:		
		LOCAL TELEPHONE SERVICE		46.72
	2697	NEW ENGLAND TELEPHONE:		
		DEC. 16, 1989 - JAN. 15, 1990:		
		LOCAL TELEPHONE SERVICE		138.41
		(SEE C D NO 419 DATED MAR. 2, 1990 FOR $2.01 COVERING PARTIAL REFUND OF THIS VOUCHER)		
	2698	NEW ENGLAND TELEPHONE:		
		DEC. 13, 1989 - JAN. 12, 1990:		
		LOCAL TELEPHONE SERVICE		467.76
	2699	NEW JERSEY BELL:		
		DEC. 8, 1989 - JAN. 9, 1990:		
		LOCAL TELEPHONE SERVICE		384.60
	2700	NEW JERSEY BELL:		
		DEC. 9, 1989 - JAN. 10, 1990:		
		LOCAL TELEPHONE SERVICE		900.41
	2701	NEW YORK TELEPHONE:		
		DEC. 28, 1989 - JAN. 27, 1990:		
		LOCAL TELEPHONE SERVICE		3,024.83
	2702	OHIO BELL:		
		JAN. 11 - FEB. 10, 1990:		
		LOCAL TELEPHONE SERVICE		147.12
	2703	DUANE A RAVENBERG:		
		NOV. 13, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 62 MILES AT $.24 PER MILE	14.88	
		TOLL	.75	
			-------------	15.63
	2704	SNET:		
		JAN. 9 - FEB. 8, 1990:		
		LOCAL TELEPHONE SERVICE		39.20
	2705	SOUTH CENTRAL BELL:		
		DEC. 16, 1989 - JAN. 15, 1990:		
		LOCAL TELEPHONE SERVICE		847.63
	2706	SOUTH CENTRAL BELL:		
		DEC. 16, 1989 - JAN. 15, 1990:		
		LOCAL TELEPHONE SERVICE		221.53
	2707	SOUTH CENTRAL BELL:		
		DEC. 16, 1989 - JAN. 15, 1990:		
		LOCAL TELEPHONE SERVICE		58.65
	2708	SOUTH CENTRAL BELL:		
		DEC. 11, 1989 - JAN. 10, 1990:		
		LOCAL TELEPHONE SERVICE		215.18
	2709	SOUTH CENTRAL BELL:		
		DEC. 10, 1989 - JAN. 9, 1990:		
		LOCAL TELEPHONE SERVICE		293.02
	2710	SOUTH CENTRAL BELL:		
		DEC. 11, 1989 - JAN. 10, 1990:		
		LOCAL TELEPHONE SERVICE		753.78
	2711	SOUTH CENTRAL BELL:		
		DEC. 11, 1989 - JAN. 10, 1990:		
		LOCAL TELEPHONE SERVICE		327.78
	2712	SOUTH CENTRAL BELL:		
		DEC. 11, 1989 - JAN. 10, 1990:		
		LOCAL TELEPHONE SERVICE		323.06
	2713	SOUTHERN BELL:		
		JAN. 10 - FEB. 9, 1990:		
		LOCAL TELEPHONE SERVICE		432.43
	2714	SOUTHERN BELL:		
		DEC. 14, 1989 - JAN. 13, 1990:		
		LOCAL TELEPHONE SERVICE		274.29
	2715	SOUTHERN BELL:		
		JAN. 11 - FEB. 10, 1990:		
		LOCAL TELEPHONE SERVICE		204.62

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (TELECOMMUNICATIONS)

1990			
JAN. 30	2716	SOUTHERN BELL: DEC. 10, 1989 - JAN. 9, 1990: LOCAL TELEPHONE SERVICE	$553.16
	2717	SOUTHERN NEW ENGLAND TELEPHONE: JAN. 9 - FEB. 8, 1990: LOCAL TELEPHONE SERVICE	40.50
	2718	SOUTHWESTERN BELL TELEPHONE: JAN. 9 - FEB. 8, 1990: LOCAL TELEPHONE SERVICE	1,058.66
	2719	SOUTHWESTERN BELL TELEPHONE: JAN. 9 - FEB. 8, 1990: LOCAL TELEPHONE SERVICE	1,130.45
	2720	SOUTHWESTERN BELL TELEPHONE: DEC. 9, 1989 - JAN. 10, 1990: LOCAL TELEPHONE SERVICE	416.82
	2721	UNITED TELEPHONE SYSTEM: JAN. 18 - FEB. 17, 1990: LOCAL TELEPHONE SERVICE	230.38
	2722	WISCONSIN BELL: DEC. 10, 1989 - JAN. 9, 1990: LOCAL TELEPHONE SERVICE	248.20
	2723	U S SPRINT: NOV. 30 - DEC. 31, 1989: LOCAL TELEPHONE SERVICE	6.00
	2724	U S SPRINT: NOV. 30 - DEC. 31, 1989: LOCAL TELEPHONE SERVICE	146.03
	2725	U S SPRINT: NOV. 30 - DEC. 31, 1989: LOCAL TELEPHONE SERVICE	94.16
	2726	U S SPRINT: DEC. 1-31, 1989: LOCAL TELEPHONE SERVICE	7.75
	2727	U S SPRINT: DEC. 1-31, 1989: LOCAL TELEPHONE SERVICE	46.98
	2728	U S WEST COMMUNICATIONS: DEC. 10, 1989 - JAN. 9, 1990: LOCAL TELEPHONE SERVICE	231.63
	2729	U S WEST COMMUNICATIONS: DEC. 10, 1989 - JAN. 9, 1990: LOCAL TELEPHONE SERVICE	46.67
	2730	U S WEST COMMUNICATIONS: DEC. 13, 1989 - JAN. 12, 1990: LOCAL TELEPHONE SERVICE	131.71
	2731	U S WEST COMMUNICATIONS: DEC. 5, 1989 - JAN. 4, 1990: LOCAL TELEPHONE SERVICE	10.43
	2732	U S WEST COMMUNICATIONS: NOV. 25 - DEC. 24, 1989: LOCAL TELEPHONE SERVICE	339.53
	2733	U S WEST COMMUNICATIONS: DEC. 10, 1989 - JAN. 9, 1990: LOCAL TELEPHONE SERVICE	386.87
	2734	U S WEST COMMUNICATIONS: DEC. 10, 1989 - JAN. 9, 1990: LOCAL TELEPHONE SERVICE	76.20
	2735	U S WEST COMMUNICATIONS: DEC. 7, 1989 - JAN. 6, 1990: LOCAL TELEPHONE SERVICE	72.50
	2736	U S WEST COMMUNICATIONS: DEC. 12, 1989 - JAN. 12, 1990: LOCAL TELEPHONE SERVICE	50.08
	2737	U S WEST COMMUNICATIONS: DEC. 13, 1989 - JAN. 12, 1990: LOCAL TELEPHONE SERVICE	175.63
JAN. 31	2861	BELL ATLANTIC MOBILE SYSTEMS INC: NOV. 21, 1989: 1 CELLULAR TELEPHONE	1,995.00
	2862	BELL OF PA: DEC. 16, 1989 - JAN. 15, 1990: LOCAL TELEPHONE SERVICE	426.08
	2863	BELL OF PA: DEC. 10, 1989 - JAN. 9, 1990: WIDE AREA TELEPHONE SERVICE	554.13
	2864	BELL OF PA: DEC. 14, 1989 - JAN. 15, 1990: LOCAL TELEPHONE SERVICE	67.86
	2865	C & P: DEC. 17, 1989 - JAN. 16, 1990: LOCAL TELEPHONE SERVICE	103.05
	2866	C & P: DEC. 11, 1989 - JAN. 1, 1990: LOCAL TELEPHONE SERVICE	248.91
	2867	CENTRAL TELEPHONE CO: JAN. 19 - FEB. 18, 1990: LOCAL TELEPHONE SERVICE	135.08
	2868	DIAMOND STATE TELEPHONE CO: DEC. 7, 1989 - JAN. 6, 1990: WIDE AREA TELEPHONE SERVICE	22.12
	2869	DIAMOND STATE TELEPHONE CO: DEC. 16, 1989 - JAN. 15, 1990: LOCAL TELEPHONE SERVICE	173.54

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (TELECOMMUNICATIONS)

1990				
JAN. 31	2870	FUJITSU ISA INC:		
		DEC. 19, 1989:		
		1 TELECOPIER INCLUDING INSTALLATION	$1,790.00	
		(LESS CREDIT FOR TRADE IN)	-200.00	
			-------------	$1,590.00
	2871	GTE NORTH:		
		JAN. 25 - FEB. 25, 1990:		
		LOCAL TELEPHONE SERVICE		205.32
	2872	NEW ENGLAND TELEPHONE:		
		DEC. 17, 1989 - JAN. 16, 1990:		
		LOCAL TELEPHONE SERVICE		28.71
	2873	NEW JERSEY BELL:		
		DEC. 11, 1989 - JAN. 12, 1990:		
		LOCAL TELEPHONE SERVICE		318.92
	2874	PITNEY BOWES:		
		NOV. 16, 1989:		
		2 TELECOPIERS		3,090.00
	2875	SOUTH CENTRAL BELL:		
		DEC. 17, 1989 - JAN. 16, 1990:		
		LOCAL TELEPHONE SERVICE		264.00
	2876	SOUTHERN BELL:		
		JAN. 17 - FEB. 16, 1990:		
		LOCAL TELEPHONE SERVICE		144.77
	2877	SOUTHERN BELL:		
		DEC. 17, 1989 - JAN. 16, 1990:		
		LOCAL TELEPHONE SERVICE		118.50
	2878	SOUTHERN BELL:		
		DEC. 17, 1989 - JAN. 16, 1990:		
		LOCAL TELEPHONE SERVICE		97.61
	2879	SOUTHWESTERN BELL TELEPHONE:		
		DEC. 5, 1989 - JAN. 4, 1990:		
		WIDE AREA TELEPHONE SERVICE		192.30
	2880	SOUTHWESTERN BELL TELEPHONE:		
		DEC. 9, 1989 - JAN. 8, 1990:		
		LOCAL TELEPHONE SERVICE		247.38
	2881	SOUTHWESTERN BELL TELEPHONE:		
		JAN. 11 - FEB. 10, 1990:		
		LOCAL TELEPHONE SERVICE		240.51
	2882	SOUTHWESTERN BELL TELEPHONE:		
		DEC. 15, 1989 - JAN. 14, 1990:		
		LOCAL TELEPHONE SERVICE		147.70
	2883	SOUTHWESTERN BELL TELEPHONE:		
		JAN. 12 - FEB. 13, 1990:		
		LOCAL TELEPHONE SERVICE		347.11
	2884	SOUTHWESTERN BELL TELEPHONE:		
		JAN. 12 - FEB. 13, 1990:		
		LOCAL TELEPHONE SERVICE		154.72
	2885	UNITED PARCEL SERVICE:		
		OCT. 16-21, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		OCT. 16: SHREVEPORT LA	2.63	
		NEW ORLEANS LA	2.63	
		LAWTON OK	3.05	
		OCT. 17: HARRISBURG PA	1.89	
		ALBUQUERQUE NM - 2 SHIPMENTS	14.32	
		OCT. 18: ALLENTOWN PA	1.89	
		WETHERSFIELD CT	2.00	
		CORDOVA AK	6.24	
		OCT. 19: LAWTON OK	5.49	
		PUEBLO CO	2.01	
		GRAND JUNCTION CO	2.01	
		COLORADO SPRINGS CO	2.01	
		OCT. 20: MOAB UT - 3 SHIPMENTS	21.73	
		DALTON GA	2.56	
		VANCOUVER WA	16.75	
		COLUMBIA SC	1.75	
		PICKUP CHARGES	12.75	
			-------------	101.71
	2886	UNITED PARCEL SERVICE:		
		JAN. 8-12, 1990:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		JAN. 8: WATERLOO IA	2.08	
		CEDAR RAPIDS IA	2.08	
		CEDAR RAPIDS IA	2.74	
		BALTIMORE MD	4.88	
		ARLINGTON HEIGHTS IL	21.50	
		JAN. 9: OMAHA NE	2.25	
		OMAHA NE	2.25	
		OXFORD MS	2.88	
		JAN. 10: MARLTON NJ	2.07	
		OGDENSBURG NY	1.75	
		WILMINGTON DE	1.56	
		DUBUQUE IA	2.31	
		DANVILLE VA	9.66	
		JAN. 11: SIOUX CITY IA	2.25	
		SIOUX CITY IA	2.25	
		ROSWELL NM	3.37	
		BILLINGS MT	3.37	
		BOISE ID	5.04	
		LAFAYETTE LA	4.74	
		SPRINGFIELD IL	16.06	
		LEXINGTON KY	3.09	
		LOS ANGELES CA	19.25	

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (TELECOMMUNICATIONS)

Date	No.	Description	Item	Amount
1990				
JAN. 31	2886	UNITED PARCEL SERVICE: (CONTINUED)		
		JAN. 12: WAUSAU WI	$2.58	
		SHREVEPORT LA	3.63	
		BOISE ID	17.18	
		JAN. 10: SAVANNAH GA - 3 SHIPMENTS	17.28	
		MINNEAPOLIS MN - 3 SHIPMENTS	8.35	
		PICKUP CHARGES	14.00	
		ADDRESS CORRECTION CHARGE	5.00	
			------------	$185.45
	2887	U S WEST COMMUNICATIONS: DEC. 16, 1989 - JAN. 15, 1990: LOCAL TELEPHONE SERVICE		171.01
	2888	U S WEST COMMUNICATIONS: DEC. 16, 1989 - JAN. 15, 1990: LOCAL TELEPHONE SERVICE		107.75
	2889	U S WEST COMMUNICATIONS: DEC. 13, 1989 - JAN. 12, 1990: LOCAL TELEPHONE SERVICE		40.85
	2890	U S WEST COMMUNICATIONS: DEC. 13, 1989 - JAN. 12, 1990: LOCAL TELEPHONE SERVICE		187.58
	2984	3M: OCT. 1 - DEC. 30, 1989: 10 FAXXCHANGE MACHINES		14,850.00
	2985	BELL ATLANTICOM SYSTEMS INC: OCT. 1 - DEC. 31, 1989: REIMBURSEMENT FOR 3 ON SITE TECHNICIANS		23,709.00
	2986	C & P: DEC. 16, 1989 - JAN. 16, 1990: LOCAL TELEPHONE SERVICE		1.54
	2987	C & P: DEC. 16, 1989 - JAN. 1, 1990: LOCAL TELEPHONE SERVICE		47.47
	2988	C & P: DEC. 13, 1989 - JAN. 1, 1990: LOCAL TELEPHONE SERVICE		1,787.51
	2989	ECSI BUSINESS PHONES: FEB. 1-28, 1990: LOCAL TELEPHONE SERVICE		44.00
	2990	FINANCIAL CLERK U S SENATE: OCT. 25 - NOV. 24, 1989: REIMBURSEMENT TO SENATOR MACKS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT FOR LONG DISTANCE TELEPHONE SERVICE PAID IN ERROR		420.89
	2991	GTE NORTH: FEB. 1 - MAR. 1, 1990: LOCAL TELEPHONE SERVICE		172.05
	2992	ILLINOIS BELL: NOV. 16 - DEC. 15, 1989: WIDE AREA TELEPHONE SERVICE		1,257.83
	2993	MICHIGAN BELL: JAN. 19 - FEB. 18, 1990: LOCAL TELEPHONE SERVICE		280.06
	2994	MID ATLANTIC INDUSTRIES INC: JAN. 11-17, 1990: MAINTENANCE OF CODE-A-PHONES		101.80
	2995	NEW ENGLAND TELEPHONE: DEC. 16, 1989 - JAN. 16, 1990: LOCAL TELEPHONE SERVICE		182.28
	2996	NEW YORK TELEPHONE: DEC. 22, 1989 - JAN. 23, 1990: WIDE AREA TELEPHONE SERVICE		2,826.19
	2997	SILVER BOW CENTER: NOV. 20, 1989 - JAN. 19, 1990: LOCAL TELEPHONE SERVICE		72.33
	2998	SOUTH CENTRAL BELL: DEC. 22, 1989 - JAN. 21, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE		183.40
	2999	SOUTH CENTRAL BELL: DEC. 22, 1989 - JAN. 21, 1990: LOCAL TELEPHONE SERVICE		379.34
	3000	SOUTHERN BELL: NOV. 16 - DEC. 15, 1989: WIDE AREA FX TELEPHONE SERVICE		280.88
	3001	SOUTHERN BELL: DEC. 23, 1989 - JAN. 22, 1990: LOCAL TELEPHONE SERVICE		159.91
	3002	U S SPRINT: DEC. 10, 1989 - JAN. 11, 1990: WIDE AREA TELEPHONE SERVICE		81,587.80
	3003	U S WEST COMMUNICATIONS: DEC. 9, 1989 - JAN. 10, 1990: WIDE AREA TELEPHONE SERVICE		871.71
	3004	U S WEST COMMUNICATIONS: DEC. 20, 1989 - JAN. 20, 1990: LOCAL TELEPHONE SERVICE		300.27
	3005	U S WEST COMMUNICATIONS: DEC. 19, 1989 - JAN. 18, 1990: LOCAL TELEPHONE SERVICE		356.95
FEB. 9	3041	CANON USA INC: OCT. 1 - DEC. 30, 1989: MAINTENANCE OF 33 TELECOPIERS		2,148.72

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (TELECOMMUNICATIONS)

1990				
FEB. 9	3042	CANON USA INC:		
		OCT. 1 - DEC. 30, 1989:		
		MAINTENANCE OF 52 TELECOPIERS		$3,000.30
	3043	NEWBRIDGE NETWORKS INC:		
		JAN. 9, 1990:		
		1,000 FEET OF CABLE	$118.00	
		1 PACKAGE OF ADAPTERS	44.00	
			-------------	162.00
	3044	TIE SYSTEMS INC MICHIGAN:		
		DEC. 14, 1989:		
		LOCAL TELEPHONE SERVICE		88.00
FEB. 12	3130	CADD MICROSYSTEMS INC:		
		JAN. 24, 1990:		
		10 HOURS OF CUSTOMER SUPPORT SERVICE		380.00
	3131	CONTEL OF THE WEST INC:		
		DEC. 30, 1989 - JAN. 31, 1990:		
		LOCAL TELEPHONE SERVICE		169.33
	3132	GENERAL TELEPHONE CO OF THE SOUTH:		
		JAN. 2 - FEB. 3, 1990:		
		LOCAL TELEPHONE SERVICE		409.45
	3133	KEEPER OF STATIONERY U S SENATE:		
		JAN. 1-31, 1990:		
		STATIONERY SUPPLIES		477.39
	3134	SOUTH CENTRAL BELL:		
		DEC. 26, 1989 - JAN. 25, 1990:		
		LOCAL TELEPHONE SERVICE		229.98
	3135	U S WEST COMMUNICATIONS:		
		DEC. 25, 1989 - JAN. 24, 1990:		
		LOCAL TELEPHONE SERVICE		71.40
FEB. 13	3181	AT&T:		
		DEC. 1-30, 1989:		
		WIDE AREA LONG DISTANCE TELEPHONE SERVICE		3,787.68
	3182	BELL OF PA:		
		DEC. 24, 1989 - JAN. 23, 1990:		
		LOCAL TELEPHONE SERVICE		129.24
	3183	CENTRAL TELEPHONE CO:		
		JAN. 22 - FEB. 21, 1990:		
		LOCAL TELEPHONE SERVICE		134.57
	3184	C & P:		
		DEC. 20, 1989 - JAN. 19, 1990:		
		LOCAL TELEPHONE SERVICE		218.66
	3185	C & P:		
		DEC. 22, 1989 - JAN. 21, 1990:		
		LOCAL TELEPHONE SERVICE		283.38
	3186	C & P:		
		DEC. 23, 1989 - JAN. 22, 1990:		
		LOCAL TELEPHONE SERVICE		1,395.58
	3187	C & P:		
		DEC. 23, 1989 - JAN. 22, 1990:		
		LOCAL TELEPHONE SERVICE		587.07
	3188	DIAMOND STATE TELEPHONE CO:		
		DEC. 21, 1989 - JAN. 22, 1990:		
		LOCAL TELEPHONE SERVICE		53.24
	3189	DIAMOND STATE TELEPHONE CO:		
		JAN. 21 - FEB. 20, 1990:		
		LOCAL TELEPHONE SERVICE		285.41
	3190	GSA:		
		DEC. 1-31, 1989:		
		FEDERAL TELEPHONE SERVICE		123.70
	3191	GSA:		
		NOV. 1 - DEC. 31, 1989:		
		FEDERAL TELEPHONE SERVICE		754.75
	3192	GENERAL TELEPHONE CO:		
		DEC. 19, 1989 - JAN. 19, 1990:		
		LOCAL TELEPHONE SERVICE		77.08
	3193	GTE NORTH:		
		DEC. 25, 1989 - JAN. 25, 1990:		
		LOCAL TELEPHONE SERVICE		172.37
	3194	GTE SOUTH:		
		DEC. 30, 1989 - JAN. 31, 1990:		
		LOCAL TELEPHONE SERVICE		327.36
	3195	ILLINOIS BELL:		
		DEC. 16, 1989 - JAN. 15, 1990:		
		LOCAL TELEPHONE SERVICE		35.50
	3196	NEW YORK TELEPHONE:		
		JAN. 22 - FEB. 21, 1990:		
		LOCAL TELEPHONE SERVICE		14.24
	3197	NEW JERSEY BELL:		
		DEC. 19, 1989 - JAN. 18, 1990:		
		LOCAL TELEPHONE SERVICE		16.59
	3198	NEW YORK TELEPHONE:		
		JAN. 19 - FEB. 19, 1990:		
		LOCAL TELEPHONE SERVICE		849.51
	3199	NEW ENGLAND TELEPHONE:		
		DEC. 22, 1989 - JAN. 21, 1990:		
		LOCAL TELEPHONE SERVICE		49.20
	3200	SOUTHERN BELL:		
		DEC. 5, 1989 - JAN. 4, 1990:		
		LOCAL TELEPHONE SERVICE		280.82
	3201	SOUTHERN BELL:		
		JAN. 22 - FEB. 21, 1990:		
		LOCAL TELEPHONE SERVICE		83.89

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (TELECOMMUNICATIONS)

1990

FEB. 13 3202 SOUTHERN BELL:
DEC. 20, 1989 - JAN. 22, 1990:
LOCAL AND LONG DISTANCE TELEPHONE SERVICE........................ $820.47

3203 SOUTHERN BELL:
DEC. 16, 1989 - JAN. 15, 1990:
LOCAL TELEPHONE SERVICE........................ 208.11

3204 SOUTH CENTRAL BELL:
DEC. 19, 1989 - JAN. 18, 1990:
LOCAL TELEPHONE SERVICE........................ 99.18

3205 SOUTHWESTERN BELL TELEPHONE:
JAN. 21 - FEB. 20, 1990:
LOCAL TELEPHONE SERVICE........................ 402.52

3206 SOUTH CENTRAL BELL:
JAN. 23 - FEB. 22, 1990:
LOCAL TELEPHONE SERVICE........................ 30.40

3207 SOUTH CENTRAL BELL:
DEC. 8, 1989 - JAN. 7, 1990:
LOCAL TELEPHONE SERVICE........................ 445.15

3208 U S WEST COMMUNICATIONS:
DEC. 19, 1989 - JAN. 18, 1990:
LOCAL TELEPHONE SERVICE........................ 152.15

3209 U S WEST COMMUNICATIONS:
DEC. 19, 1989 - JAN. 18, 1990:
LOCAL TELEPHONE SERVICE........................ 196.33

3210 UNITED TELEPHONE SYSTEM:
JAN. 16 - FEB. 15, 1990:
LOCAL TELEPHONE SERVICE........................ 238.59

3211 U S WEST COMMUNICATIONS:
DEC. 16, 1989 - JAN. 15, 1990:
LOCAL TELEPHONE SERVICE........................ 129.90

3212 U S WEST COMMUNICATIONS:
DEC. 19, 1989 - JAN. 18, 1990:
LOCAL TELEPHONE SERVICE........................ 36.55

3213 U S WEST COMMUNICATIONS:
DEC. 19, 1989 - JAN. 18, 1990:
LOCAL TELEPHONE SERVICE........................ 40.10

3214 U S WEST COMMUNICATIONS:
JAN. 19 - FEB. 18, 1990:
LOCAL TELEPHONE SERVICE........................ 542.03

3215 U S WEST COMMUNICATIONS:
DEC. 19, 1989 - JAN. 18, 1990:
LOCAL TELEPHONE SERVICE........................ 183.47

3216 U S WEST COMMUNICATIONS:
DEC. 10, 1989 - JAN. 9, 1990:
LOCAL TELEPHONE SERVICE........................ 353.36

3217 U S WEST COMMUNICATIONS:
DEC. 22, 1989 - JAN. 21, 1990:
LOCAL TELEPHONE SERVICE........................ 493.02

3218 U S WEST COMMUNICATIONS:
DEC. 22, 1989 - JAN. 21, 1990:
LOCAL TELEPHONE SERVICE........................ 571.03

3219 U S WEST COMMUNICATIONS:
DEC. 16, 1989 - JAN. 15, 1990:
LOCAL TELEPHONE SERVICE........................ 274.24

3220 UNITED TELEPHONE SYSTEM:
JAN. 26 - FEB. 25, 1990:
LOCAL TELEPHONE SERVICE........................ 335.57

3221 UNITED TELEPHONE SYSTEM:
JAN. 26 - FEB. 25, 1990:
LOCAL TELEPHONE SERVICE........................ 283.61

3222 UNITED PARCEL SERVICE:
JAN. 16-20, 1990:
SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:

JAN. 16:	PUEBLO CO	$3.37	
	SALEM OR	3.05	
	PORTLAND OR	3.05	
	SPRINGFIELD MA	1.96	
	ST LOUIS MO	2.99	
	BALTIMORE MD	1.48	
	SANTA FE NM	2.80	
JAN. 17:	BALTIMORE MD	1.64	
	SPRINGFIELD IL	2.99	
	JACKSON TN	2.31	
JAN. 18:	PLANTATION FL	2.83	
	LINCOLN NE	10.98	
	PROVO UT	3.71	
	PROVO UT	2.60	
	MADISON WI	2.08	
PICKUP CHARGES		4.00	
		------------	51.84

3223 VICOM INC:
DEC. 22, 1989 - JAN. 22, 1990:
LOCAL TELEPHONE SERVICE........................ 387.59

3238 ATC CLAYDESTA:
DEC. 18, 1989 - JAN. 17, 1990:
LOCAL TELEPHONE SERVICE........................ 1.60

3239 BELL OF PA:
DEC. 19, 1989 - JAN. 18, 1990:
LOCAL TELEPHONE SERVICE........................ 134.16

3240 BELL OF PA:
DEC. 22, 1989 - JAN. 21, 1990:
LOCAL TELEPHONE SERVICE........................ 17.89

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (TELECOMMUNICATIONS)

Date	No.	Description	Amount	Total
1990				
FEB. 13	3241	CANON USA INC:		
		NOV. 11, 1989:		
		5 TELECOPIERS INCLUDING INSTALLATION	$8,755.00	
		(LESS CREDIT FOR TRADE-IN OF 5 TELECOPIERS)	-500.00	
			-------------	$8,255.00
	3242	CELLULAR ONE:		
		DEC. 1-31, 1989:		
		MOBILE TELEPHONE SERVICE FURNISHED THE OFFICIALS OF THE U S SENATE		1,382.07
	3243	C & P:		
		DEC. 19, 1989 - JAN. 18, 1990:		
		LOCAL TELEPHONE SERVICE		88.33
	3244	C & P:		
		DEC. 25, 1989 - JAN. 24, 1990:		
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE		90.53
	3245	DIAMOND STATE TELEPHONE CO:		
		DEC. 14, 1989 - JAN. 15, 1990:		
		LOCAL TELEPHONE SERVICE		1,017.56
	3246	GTE NORTH:		
		DEC. 28, 1989 - JAN. 28, 1990:		
		LOCAL TELEPHONE SERVICE		476.59
	3247	GTE NORTH:		
		FEB. 1 - MAR. 1, 1990:		
		LOCAL TELEPHONE SERVICE		175.86
	3248	ILLINOIS BELL:		
		DEC. 14, 1989 - JAN. 15, 1990:		
		LOCAL TELEPHONE SERVICE		462.29
	3249	ILLINOIS BELL:		
		DEC. 16, 1989 - JAN. 15, 1990:		
		LOCAL TELEPHONE SERVICE		413.52
	3250	ILLINOIS BELL:		
		DEC. 22, 1989 - JAN. 21, 1990:		
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE		65.14
	3251	ILLINOIS BELL:		
		DEC. 28, 1989 - JAN. 27, 1990:		
		LOCAL TELEPHONE SERVICE		31.51
	3252	INDIANA BELL:		
		DEC. 22, 1989 - JAN. 21, 1990:		
		LOCAL TELEPHONE SERVICE		105.38
	3253	MCI TELECOMMUNICATIONS:		
		DEC. 19, 1989 - JAN. 18, 1990:		
		LOCAL TELEPHONE SERVICE		2.10
	3254	MICHIGAN BELL:		
		DEC. 23, 1989 - JAN. 24, 1990:		
		LOCAL TELEPHONE SERVICE		468.51
	3255	NEW ENGLAND TELEPHONE:		
		DEC. 25, 1989 - JAN. 24, 1990:		
		LOCAL TELEPHONE SERVICE		233.56
	3256	NEW ENGLAND TELEPHONE:		
		DEC. 22, 1989 - JAN. 21, 1990:		
		LOCAL TELEPHONE SERVICE		114.95
	3257	NEW ENGLAND TELEPHONE:		
		DEC. 13, 1989 - JAN. 12, 1990:		
		LOCAL TELEPHONE SERVICE		362.92
	3258	NEW ENGLAND TELEPHONE:		
		DEC. 22, 1989 - JAN. 21, 1990:		
		LOCAL TELEPHONE SERVICE		56.15
	3259	NEW ENGLAND TELEPHONE:		
		DEC. 16, 1989 - JAN. 15, 1990:		
		LOCAL TELEPHONE SERVICE		44.71
	3260	NEW ENGLAND TELEPHONE:		
		DEC. 25, 1989 - JAN. 24, 1990:		
		LOCAL TELEPHONE SERVICE		53.46
	3261	NEW YORK TELEPHONE:		
		JAN. 22 - FEB. 21, 1990:		
		LOCAL TELEPHONE SERVICE		35.36
	3262	NORTHERN STATES POWER CO:		
		DEC. 19, 1989 - JAN. 18, 1990:		
		LOCAL TELEPHONE SERVICE		110.21
	3263	PACIFIC BELL:		
		DEC. 23, 1989 - JAN. 22, 1990:		
		LOCAL TELEPHONE SERVICE		71.82
	3264	SOUTH CENTRAL BELL:		
		DEC. 20, 1989 - JAN. 19, 1990:		
		LOCAL TELEPHONE SERVICE		223.94
	3265	SOUTH CENTRAL BELL:		
		DEC. 19, 1989 - JAN. 18, 1990:		
		LOCAL TELEPHONE SERVICE		1,026.49
	3266	SOUTH CENTRAL BELL:		
		JAN. 20 - FEB. 19, 1990:		
		LOCAL TELEPHONE SERVICE		1,507.35
	3267	SOUTH CENTRAL BELL:		
		DEC. 9, 1989 - JAN. 8, 1990:		
		LOCAL TELEPHONE SERVICE		405.34
	3268	SOUTH CENTRAL BELL:		
		JAN. 20 - FEB. 19, 1990:		
		LOCAL TELEPHONE SERVICE		891.55
	3269	SOUTH CENTRAL BELL:		
		DEC. 22, 1989 - JAN. 21, 1990:		
		LOCAL TELEPHONE SERVICE		185.86
	3270	SOUTH CENTRAL BELL:		
		DEC. 22, 1989 - JAN. 21, 1990:		
		LOCAL TELEPHONE SERVICE		200.84

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (TELECOMMUNICATIONS)

1990			
FEB. 13	3271	SOUTH CENTRAL BELL:	
		DEC. 23, 1989 - JAN. 22, 1990:	
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE	$280.82
	3272	SOUTH CENTRAL BELL:	
		DEC. 20, 1989 - JAN. 19, 1990:	
		LOCAL TELEPHONE SERVICE	126.11
	3273	SOUTH CENTRAL BELL:	
		DEC. 26, 1989 - JAN. 25, 1990:	
		LOCAL TELEPHONE SERVICE	175.82
	3274	SOUTHERN BELL:	
		JAN. 19 - FEB. 18, 1990:	
		LOCAL TELEPHONE SERVICE	108.71
	3275	SOUTHERN BELL:	
		DEC. 10, 1989 - JAN. 9, 1990:	
		LOCAL TELEPHONE SERVICE	198.20
	3276	SOUTHERN BELL:	
		DEC. 16, 1989 - JAN. 15, 1990:	
		LOCAL TELEPHONE SERVICE	134.41
	3277	SOUTHERN BELL:	
		DEC. 26, 1989 - JAN. 25, 1990:	
		LOCAL TELEPHONE SERVICE	335.72
	3278	SOUTHWESTERN BELL TELEPHONE:	
		JAN. 17 - FEB. 16, 1990:	
		LOCAL TELEPHONE SERVICE	124.98
	3279	SOUTHWESTERN BELL TELEPHONE:	
		JAN. 19 - FEB. 18, 1990:	
		LOCAL TELEPHONE SERVICE	118.60
	3280	U S WEST COMMUNICATIONS:	
		DEC. 16, 1989 - JAN. 15, 1990:	
		LOCAL TELEPHONE SERVICE	214.84
	3281	U S WEST COMMUNICATIONS:	
		DEC. 25, 1989 - JAN. 24, 1990:	
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE	376.58
	3282	U S WEST COMMUNICATIONS:	
		NOV. 19, 1989 - JAN. 18, 1990:	
		LOCAL TELEPHONE SERVICE	268.24
	3283	U S WEST COMMUNICATIONS:	
		DEC. 25, 1989 - JAN. 24, 1990:	
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE	283.10
	3284	U S WEST COMMUNICATIONS:	
		DEC. 19, 1989 - JAN. 18, 1990:	
		LOCAL TELEPHONE SERVICE	506.02
	3285	U S WEST COMMUNICATIONS:	
		DEC. 19, 1989 - JAN. 18, 1990:	
		LOCAL TELEPHONE SERVICE	146.43
	3286	U S WEST COMMUNICATIONS:	
		DEC. 22, 1989 - JAN. 21, 1990:	
		LOCAL TELEPHONE SERVICE	405.18
	3287	U S WEST COMMUNICATIONS:	
		DEC. 22, 1989 - JAN. 21, 1990:	
		LOCAL TELEPHONE SERVICE	440.15
	3288	U S WEST COMMUNICATIONS:	
		DEC. 19, 1989 - JAN. 18, 1990:	
		LOCAL TELEPHONE SERVICE	482.58
	3289	U S WEST COMMUNICATIONS:	
		DEC. 16, 1989 - JAN. 15, 1990:	
		LOCAL TELEPHONE SERVICE	188.12
	3290	U S WEST COMMUNICATIONS:	
		DEC. 16, 1989 - JAN. 15, 1990:	
		LOCAL TELEPHONE SERVICE	517.06
	3291	U S WEST COMMUNICATIONS:	
		DEC. 23, 1989 - JAN. 23, 1990:	
		LOCAL TELEPHONE SERVICE	53.62
	3292	U S WEST COMMUNICATIONS:	
		DEC. 4, 1989 - JAN. 3, 1990:	
		LOCAL TELEPHONE SERVICE	1.49
	3293	U S WEST COMMUNICATIONS:	
		DEC. 16, 1989 - JAN. 15, 1990:	
		LOCAL TELEPHONE SERVICE	49.87
	3294	U S WEST COMMUNICATIONS:	
		DEC. 13, 1989 - JAN. 12, 1990:	
		LOCAL TELEPHONE SERVICE	172.41
	3295	U S WEST COMMUNICATIONS:	
		DEC. 20, 1989 - JAN. 20, 1990:	
		LOCAL TELEPHONE SERVICE	241.19
FEB. 15	3296	SOUTHWESTERN BELL TELEPHONE:	
		DEC. 24, 1989 - JAN. 25, 1990:	
		LOCAL TELEPHONE SERVICE	429.76
	3357	BELL OF PA:	
		DEC. 23, 1989 - JAN. 24, 1990:	
		LOCAL TELEPHONE SERVICE	138.77
	3358	SOUTHERN BELL:	
		DEC. 22, 1989 - JAN. 21, 1990:	
		WIDE AREA FX TELEPHONE SERVICE	185.96
	3359	C & P:	
		DEC. 26, 1989 - JAN. 1, 1990:	
		LOCAL TELEPHONE SERVICE	16.18
	3360	C & P:	
		DEC. 25, 1989 - JAN. 24, 1990:	
		LOCAL TELEPHONE SERVICE	99.84
	3361	CENTEL:	
		FEB. 1-28, 1990:	
		LOCAL TELEPHONE SERVICE	82.18

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (TELECOMMUNICATIONS)

1990				
FEB. 15	3362	CINCINNATI BELL TELEPHONE: DEC. 28, 1989 - JAN. 27, 1990: LOCAL TELEPHONE SERVICE		$227.84
	3363	CINCINNATI BELL TELEPHONE: DEC. 27, 1989 - JAN. 26, 1990: LOCAL TELEPHONE SERVICE		226.38
	3364	CINCINNATI BELL TELEPHONE: DEC. 28, 1989 - JAN. 27, 1990: LOCAL TELEPHONE SERVICE		143.17
	3365	CONTEL OF VIRGINIA INC: JAN. 24 - FEB. 25, 1990: WIDE AREA TELEPHONE SERVICE		183.69
	3366	FUJITSU ISA INC: JAN. 12, 1990: 1 TELECOPIER INCLUDING INSTALLATION	$1,790.00	
		(LESS CREDIT FOR TRADE-IN)	-200.00	
			-------------	1,590.00
	3367	GENERAL TELEPHONE CO: DEC. 19, 1989 - JAN. 18, 1990: LOCAL TELEPHONE SERVICE		50.57
	3368	GENERAL TELEPHONE CO OF THE SOUTH: JAN. 5 - FEB. 6, 1990: LOCAL TELEPHONE SERVICE		481.72
	3369	GTE NORTH: JAN. 11 - FEB. 12, 1990: LOCAL TELEPHONE SERVICE		113.09
	3370	HAWAIIAN TELEPHONE: JAN. 1 - FEB. 1, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE		101.79
	3371	KETCHIKAN PUBLIC UTILITIES: NOV. 1, 1989 - JAN. 31, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE		567.66
	3372	MCI TELECOMMUNICATIONS: DEC. 23, 1989 - JAN. 24, 1990: LOCAL TELEPHONE SERVICE		472.77
	3373	MCI TELECOMMUNICATIONS: JAN. 2 - FEB. 2, 1990: LOCAL TELEPHONE SERVICE		30.83
	3374	MCI TELECOMMUNICATIONS: JAN. 2 - FEB. 2, 1990: LOCAL TELEPHONE SERVICE		12.19
	3375	MCI TELECOMMUNICATIONS: JAN. 2 - FEB. 1, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE		110.62
	3376	MCI TELECOMMUNICATIONS: JAN. 2 - FEB. 1, 1990: LOCAL TELEPHONE SERVICE		.23
	3377	MCI TELECOMMUNICATIONS: JAN. 2 - FEB. 1, 1990: LOCAL TELEPHONE SERVICE		.83
	3378	MCI TELECOMMUNICATIONS: JAN. 1-31, 1990: LOCAL TELEPHONE SERVICE		1,994.42
	3379	NEW ENGLAND TELEPHONE: DEC. 22, 1989 - JAN. 21, 1990: WIDE AREA FX TELEPHONE SERVICE		585.02
	3380	NEW ENGLAND TELEPHONE: DEC. 27, 1989 - JAN. 26, 1990: LOCAL TELEPHONE SERVICE		54.48
	3381	NEW ENGLAND TELEPHONE: NOV. 29 - DEC. 28, 1989: LOCAL TELEPHONE SERVICE		177.62
	3382	NEW ENGLAND TELEPHONE: DEC. 26, 1989 - JAN. 25, 1990: LOCAL TELEPHONE SERVICE		56.23
	3383	NEW ENGLAND TELEPHONE: DEC. 29, 1989 - JAN. 28, 1990: LOCAL TELEPHONE SERVICE		218.69
	3384	NORTHERN STATES POWER CO: DEC. 13, 1989 - JAN. 12, 1990: LOCAL TELEPHONE SERVICE		251.12
	3385	SOUTH CENTRAL BELL: DEC. 23, 1989 - JAN. 22, 1990: LOCAL TELEPHONE SERVICE		254.52
	3386	SOUTH CENTRAL BELL: DEC. 26, 1989 - JAN. 25, 1990: LOCAL TELEPHONE SERVICE		28.40
	3387	SOUTH CENTRAL BELL: DEC. 25, 1989 - JAN. 24, 1990: LOCAL TELEPHONE SERVICE		843.69
	3388	SOUTH CENTRAL BELL: DEC. 29, 1989 - JAN. 28, 1990: LOCAL TELEPHONE SERVICE		754.14
	3389	SOUTH CENTRAL BELL: DEC. 20, 1989 - JAN. 19, 1990: LOCAL TELEPHONE SERVICE		675.09
	3390	SOUTH CENTRAL BELL: DEC. 22, 1989 - JAN. 21, 1990: LOCAL TELEPHONE SERVICE		884.01
	3391	SOUTHERN BELL: JAN. 1-31, 1990: LOCAL TELEPHONE SERVICE		497.58

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (TELECOMMUNICATIONS)

1990				
FEB. 15	3392	SOUTHERN BELL: DEC. 22, 1989 - JAN. 21, 1990: WIDE AREA FX TELEPHONE SERVICE		$180.29
	3393	SOUTHERN BELL: JAN. 29 - FEB. 28, 1990: LOCAL TELEPHONE SERVICE		76.26
	3394	SOUTHWESTERN BELL TELEPHONE: JAN. 10 - FEB. 11, 1990: LOCAL TELEPHONE SERVICE		154.00
	3395	SOUTHWESTERN BELL TELEPHONE: DEC. 23, 1989 - JAN. 24, 1990: LOCAL TELEPHONE SERVICE		154.02
	3396	SOUTHWESTERN BELL TELEPHONE: DEC. 19, 1989 - JAN. 20, 1990: LOCAL TELEPHONE SERVICE		250.16
	3397	SOUTHWESTERN BELL TELEPHONE: DEC. 19, 1989 - JAN. 20, 1990: LOCAL TELEPHONE SERVICE		247.21
	3398	SOUTHWESTERN BELL TELEPHONE: DEC. 27, 1989 - JAN. 28, 1990: LOCAL TELEPHONE SERVICE		208.30
	3399	SOUTHWESTERN BELL TELEPHONE: JAN. 18 - FEB. 19, 1990: LOCAL TELEPHONE SERVICE		229.32
	3400	UNITED TELEPHONE SYSTEM: JAN. 22 - FEB. 23, 1990: LOCAL TELEPHONE SERVICE		884.16
	3401	U S WEST COMMUNICATIONS: DEC. 28, 1989 - JAN. 27, 1990: LOCAL TELEPHONE SERVICE		586.00
	3402	U S WEST COMMUNICATIONS: OCT. 1-31, 1989: LOCAL TELEPHONE SERVICE		156.94
	3403	U S WEST COMMUNICATIONS: DEC. 28, 1989 - JAN. 27, 1990: LOCAL TELEPHONE SERVICE		271.55
	3404	U S WEST COMMUNICATIONS: DEC. 25, 1989 - JAN. 24, 1990: LOCAL TELEPHONE SERVICE		197.06
	3405	U S WEST COMMUNICATIONS: DEC. 25, 1989 - JAN. 24, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE		412.89
	3406	U S WEST COMMUNICATIONS: DEC. 23, 1989 - JAN. 24, 1990: LOCAL TELEPHONE SERVICE		296.52
	3407	U S WEST COMMUNICATIONS: DEC. 25, 1989 - JAN. 24, 1990: LOCAL TELEPHONE SERVICE		194.59
	3408	U S WEST COMMUNICATIONS: DEC. 22, 1989 - JAN. 21, 1990: LOCAL TELEPHONE SERVICE		51.75
	3409	U S WEST COMMUNICATIONS: DEC. 25, 1989 - JAN. 24, 1990: LOCAL TELEPHONE SERVICE		153.61
	3410	U S WEST COMMUNICATIONS: DEC. 28, 1989 - JAN. 27, 1990: LOCAL TELEPHONE SERVICE		45.00
	3411	U S WEST COMMUNICATIONS: DEC. 28, 1989 - JAN. 27, 1990: LOCAL TELEPHONE SERVICE		45.00
	3412	U S WEST COMMUNICATIONS: DEC. 25, 1989 - JAN. 24, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE		246.45
	3413	WISCONSIN BELL: DEC. 20, 1989 - JAN. 21, 1990: LOCAL TELEPHONE SERVICE		135.03
	3414	XEROX CORP: OCT. 1 - DEC. 30, 1989: RENTAL OF 221 TELECOPIERS		24,411.76
FEB. 20	3454	BELL ATLANTIC PAGING: JAN. 1-31, 1990: BELLBOY SERVICE		447.35
	3455	CENTRAL TELEPHONE CO: JAN. 19 - FEB. 18, 1990: LOCAL TELEPHONE SERVICE		30.86
	3456	ECSI EXECUTONE: FEB. 1, 1990: LOCAL TELEPHONE SERVICE		45.00
	3457	METROMEDIA ITT: JAN. 2 - FEB. 1, 1990: WIDE AREA FX TELEPHONE SERVICE		4,156.32
	3458	METRO MOBILE CTS: JAN. 18, 1990: 2 CELLULAR TELEPHONES 2 ANTENNAS	$1,390.00 59.90	1,449.90
	3459	U S WEST COMMUNICATIONS: DEC. 28, 1989 - JAN. 27, 1990: LOCAL TELEPHONE SERVICE		302.49
FEB. 21	3578	AT&T INFORMATION SYSTEMS: JAN. 2 - FEB. 1, 1990: LOCAL TELEPHONE SERVICE		82.96

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (TELECOMMUNICATIONS)

Date	Voucher	Payee / Description		Amount
1990				
FEB. 21	3579	AT&T INFORMATION SYSTEMS: DEC. 1-31, 1989: LOCAL TELEPHONE SERVICE		$32,088.81
	3580	AT&T INFORMATION SYSTEMS: JAN. 4 - FEB. 3, 1990: LOCAL TELEPHONE SERVICE		70.00
	3581	BELL OF PA: JAN. 1-31, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE		83.88
	3582	BELL OF PA: DEC. 28, 1989 - JAN. 27, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE		130.77
	3583	CANON USA INC: OCT. 24, 1989:		
		1 TELECOPIER INCLUDING INSTALLATION	$1,751.00	
		(LESS CREDIT FOR TRADE IN)	-100.00	
			-------------	1,651.00
	3584	CANON USA INC: OCT. 31, 1989:		
		1 TELECOPIER	1,647.00	
		(LESS CREDIT FOR TRADE IN)	-325.00	
			-------------	1,322.00
	3585	CANON USA INC: NOV. 20, 1989:		
		1 TELECOPIER INCLUDING INSTALLATION	1,751.00	
		(LESS CREDIT FOR TRADE IN)	-175.00	
			-------------	1,576.00
	3586	C & P: DEC. 29, 1989 - JAN. 28, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE		271.12
	3587	C & P: DEC. 28, 1989 - JAN. 27, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE		230.38
	3588	C & P: JAN. 1-31, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE		183.87
	3589	C & P: DEC. 29, 1989 - JAN. 28, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE		67.66
	3590	C & P: JAN. 1 - FEB. 1, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE		257.38
	3591	C & P: JAN. 4 - FEB. 3, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE		134.22
	3592	CHARTER THRIFT AND LOAN: DEC. 1, 1989 - FEB. 28, 1990: LOCAL TELEPHONE SERVICE		185.78
	3593	CONTINENTAL TELEPHONE OF KENTUCKY: JAN. 10 - FEB. 9, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE		510.62
	3594	GENERAL TELEPHONE CO: JAN. 10 - FEB. 9, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE		493.10
	3595	GENERAL TELEPHONE CO: JAN. 1 - FEB. 1, 1990: LOCAL TELEPHONE SERVICE		278.33
	3596	HAWAIIAN TELEPHONE: JAN. 4 - FEB. 5, 1990: LOCAL TELEPHONE SERVICE		189.85
	3597	HAWAIIAN TELEPHONE: JAN. 7 - FEB. 7, 1990: LOCAL TELEPHONE SERVICE		30.86
	3598	ILLINOIS BELL: DEC. 28, 1989 - JAN. 27, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE		72.51
	3599	MCI TELECOMMUNICATIONS: JAN. 2 - FEB. 1, 1990: LOCAL TELEPHONE SERVICE		1.24
	3600	MOTOROLA INC: FEB. 1-28, 1990: MAINTENANCE OF 19 PAGERS		404.00
	3601	NEW ENGLAND TELEPHONE: JAN. 4 - FEB. 3, 1990: LOCAL TELEPHONE SERVICE		87.04
	3602	OHIO BELL: JAN. 1-31, 1990: LOCAL TELEPHONE SERVICE		35.82
	3603	SOUTH CENTRAL BELL: JAN. 1-31, 1990: LOCAL TELEPHONE SERVICE		88.23
	3604	SOUTH CENTRAL BELL: JAN. 1-31, 1990: LOCAL TELEPHONE SERVICE		264.18
	3605	SOUTH CENTRAL BELL: FEB. 2 - MAR. 1, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE		271.47
	3606	SOUTH CENTRAL BELL: JAN. 5 - FEB. 4, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE		141.33
	3607	SOUTHERN BELL: JAN. 5 - FEB. 4, 1990: LOCAL TELEPHONE SERVICE		200.33

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (TELECOMMUNICATIONS)

1990				
FEB. 21	3608	UNITED TELEPHONE OF FLORIDA: FEB. 7 - MAR. 6, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE		$465.40
	3609	U S WEST COMMUNICATIONS: JAN. 1-31, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE		257.07
	3610	U S WEST COMMUNICATIONS: JAN. 4 - FEB. 3, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE		131.47
	3611	U S WEST COMMUNICATIONS: JAN. 1-31, 1990: LOCAL TELEPHONE SERVICE		305.70
	3612	U S WEST COMMUNICATIONS: JAN. 4 - FEB. 3, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE		183.43
	3613	U S WEST COMMUNICATIONS: JAN. 1-31, 1990: LOCAL TELEPHONE SERVICE		3.91
	3614	U S WEST COMMUNICATIONS: JAN. 3 - FEB. 3, 1990: LOCAL TELEPHONE SERVICE		47.20
	3616	XEROX CORP: OCT. 1 - DEC. 30, 1989: MAINTENANCE OF TELECOPIER		118.74
	3617	XEROX CORP: OCT. 1 - DEC. 30, 1988: MAINTENANCE OF 10 TELECOPIERS		812.49
FEB. 22	3702	C & P: DEC. 29, 1989 - JAN. 28, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE		128.67
	3703	CANON USA INC. JAN. 18, 1990:		
		1 TELECOPIER	$1,647.00	
		(LESS CREDIT FOR TRADE IN)	-175.00	
			-------------	1,472.00
	3704	CONTEL OF VIRGINIA INC: FEB. 4 - MAR. 3, 1990: LOCAL TELEPHONE SERVICE		230.05
	3705	CCMI MCGRAW HILL: FEB. 5, 1990: 1 MAP		22.50
	3706	CENTRAL TELEPHONE CO: FEB. 4 - MAR. 4, 1990: LOCAL TELEPHONE SERVICE		194.49
	3707	DATAPRO RESEARCH CORP: JAN. 30, 1990: 8 TECHNICAL REPORTS		2,029.00
	3708	DHL AIRWAYS INC: JAN. 6, 1990: SHIPPING OF TELEPHONE EQUIPMENT FROM WASHINGTON DC TO FAIRBANKS AK		55.00
	3709	GSA: JAN. 18-31, 1990: FTS LINES		30.00
	3710	INDIANA BELL: JAN. 28 - FEB. 27, 1990: LOCAL TELEPHONE SERVICE		370.68
	3711	MCI TELECOMMUNICATIONS: DEC. 30, 1989 - JAN. 31, 1990: LOCAL TELEPHONE SERVICE		110.59
	3712	MID ATLANTIC INDUSTRIES INC: JAN. 17, 1990: MAINTENANCE OF CODE-A-PHONE		57.20
	3713	SOUTHERN BELL: JAN. 1-31, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE		919.42
	3714	SOUTH CENTRAL BELL: FEB. 1-28, 1990: LOCAL TELEPHONE SERVICE		310.36
	3715	UNITED PARCEL SERVICE: JAN. 23-27, 1990: SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		JAN. 23: CARSON CITY NV	2.60	
		LAS VEGAS NV	2.60	
		SALT LAKE CITY UT	3.05	
		DETROIT MI	2.63	
		SALT LAKE CITY UT	6.99	
		CARSON CITY NV	3.05	
		JAN. 25: WETHERSFIELD CT	1.75	
		JAN. 24: PLANTATION FL	4.08	
		JAN. 25: CHICAGO IL	2.40	
		WARREN MI	1.75	
		POCATELLA ID	15.25	
		POCATELLA ID	15.25	
		HARTFORD CT	1.61	
		HARLINGEN TX	2.81	
		AUGUSTA ME	1.96	
		LAS VEGAS NV	3.05	
		BURLINGTON VT	1.96	
		BIDDEFORD ME	2.56	
		JAN. 26: AUGUSTA ME	1.96	
		CONCORD NH	2.56	
		PORTLAND ME	1.61	
		BOSTON MA	3.40	

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (TELECOMMUNICATIONS)

Date	No.	Payee / Description	Amount	Total
1990				
FEB. 22	3715	UNITED PARCEL SERVICE: (CONTINUED)		
		BANGOR ME	$1.96	
		AUGUSTA ME	1.96	
		BURLINGTON VT	1.96	
		WAILUKI HI	8.50	
		CONCORD NH	1.96	
		BERLIN NH	9.82	
		PITTSBURG KS	2.63	
		BIDDEFORD ME	1.96	
		JAN. 25: BOISE ID	20.00	
		SERVICE CHARGE	4.00	
			-------------	$137.63
	3716	U S WEST COMMUNICATIONS:		
		DEC. 28, 1989 - JAN. 31, 1990:		
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE		574.55
	3717	XEROX CORP:		
		OCT. 1 - DEC. 30, 1989:		
		MAINTENANCE OF 53 TELECOPIERS		5,857.50
	3718	XEROX CORP:		
		OCT. 1 - DEC. 30, 1989:		
		MAINTENANCE OF 8 TELECOPIERS		649.99
	3722	AT&T:		
		OCT. 1 - DEC. 30, 1989:		
		WIDE AREA TELEPHONE SERVICE		3,056.36
	3723	MOTOROLA INC:		
		FEB. 1-28, 1990:		
		MAINTENANCE OF 8 BASE STATIONS, 8 PAGER ENCODERS, BASE AND 2 BOARDS		2,475.00
FEB. 26	3753	AT&T INFORMATION SYSTEMS:		
		JAN. 1 - FEB. 1, 1990:		
		LOCAL TELEPHONE SERVICE		16,069.89
	3754	BELL ATLANTIC MOBILE SYSTEMS INC:		
		JAN. 1-31, 1990:		
		MOBILE TELEPHONE SERVICE FURNISHED THE OFFICIALS OF THE U S SENATE		925.04
	3755	CABS C AND P:		
		JAN. 1 - FEB. 1, 1990:		
		LOCAL TELEPHONE SERVICE		90.12
	3756	C & P:		
		JAN. 5 - FEB. 4, 1990:		
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE		154.71
	3757	C & P:		
		JAN. 5 - FEB. 4, 1990:		
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE		142.47
	3758	C & P:		
		JAN. 5 - FEB. 4, 1990:		
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE		640.23
	3759	DIAMOND STATE TELEPHONE CO:		
		FEB. 4 - MAR. 3, 1990:		
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE		417.59
	3760	FUJITSU ISA INC:		
		JAN. 18, 1990:		
		1 TELECOPIER INCLUDING INSTALLATION	1,505.00	
		(LESS CREDIT FOR TRADE IN)	-200.00	
			-------------	1,305.00
	3761	GTE SOUTH:		
		FEB. 16 - MAR. 16, 1990:		
		LOCAL TELEPHONE SERVICE		170.68
	3762	KETCHIKAN PUBLIC UTILITIES:		
		FEB. 1-28, 1990:		
		LOCAL TELEPHONE SERVICE		225.68
	3763	LANIER WORLDWIDE INC:		
		OCT. 1 - DEC. 30, 1989:		
		MAINTENANCE OF 37 TELECOPIERS		9,588.00
	3764	MCI TELECOMMUNICATIONS:		
		JAN. 31 - FEB. 1, 1990:		
		LOCAL TELEPHONE SERVICE		3.33
	3765	MID ATLANTIC INDUSTRIES INC:		
		JAN. 26, 1990:		
		30 CODE-A-PHONES		3,960.00
	3766	NEVADA BELL:		
		JAN. 1-31, 1990:		
		LOCAL TELEPHONE SERVICE		85.25
	3767	NEW ENGLAND TELEPHONE:		
		JAN. 7 - FEB. 6, 1990:		
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE		82.66
	3768	NEW ENGLAND TELEPHONE:		
		JAN. 4 - FEB. 3, 1990:		
		LOCAL TELEPHONE SERVICE		205.64
	3769	NORTH SUPPLY CO:		
		JAN. 23, 1990:		
		1 FRAME	459.80	
		54 BRACKETS	43.74	
			-------------	503.54
	3770	PITNEY BOWES:		
		FEB. 1-28, 1990:		
		RENTAL OF 4 TELECOPIERS		300.00
	3771	SOUTH CENTRAL BELL:		
		JAN. 1-31, 1990:		
		LOCAL TELEPHONE SERVICE		494.77
	3772	SOUTH CENTRAL BELL:		
		FEB. 2 - MAR. 1, 1990:		
		LOCAL TELEPHONE SERVICE		434.89

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (TELECOMMUNICATIONS)

Date	No.	Payee / Description	Amount
1990			
FEB. 26	3773	SOUTH CENTRAL BELL: FEB. 5 - MAR. 4, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE	$351.17
	3774	SOUTHERN BELL: JAN. 2 - FEB. 1, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE	523.99
	3775	SOUTHERN BELL: DEC. 29, 1989 - JAN. 28, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE	682.96
	3776	SOUTHERN BELL: JAN. 5 - FEB. 4, 1990: LOCAL TELEPHONE SERVICE	217.54
	3777	SOUTHWESTERN BELL TELEPHONE: JAN. 1 - FEB. 2, 1990: LOCAL TELEPHONE SERVICE	686.59
	3778	SOUTHWESTERN BELL TELEPHONE: JAN. 27 - FEB. 26, 1990: LOCAL TELEPHONE SERVICE	680.32
	3779	SOUTHWESTERN BELL TELEPHONE: DEC. 27, 1989 - JAN. 26, 1990: LOCAL TELEPHONE SERVICE	375.02
	3780	U S SPRINT: NOV. 20 - DEC. 21, 1989: WIDE AREA TELEPHONE SERVICE	178,067.35
	3781	U S WEST COMMUNICATIONS: JAN. 1-31, 1990: LOCAL TELEPHONE SERVICE	858.30
	3782	U S WEST COMMUNICATIONS: JAN. 1-31, 1990: LOCAL TELEPHONE SERVICE	127.08
	3783	U S WEST COMMUNICATIONS: JAN. 4 - FEB. 3, 1990: LOCAL TELEPHONE SERVICE	315.11
	3784	U S WEST COMMUNICATIONS: JAN. 1-31, 1990: LOCAL TELEPHONE SERVICE	406.25
	3785	U S WEST COMMUNICATIONS: JAN. 1-31, 1990: LOCAL TELEPHONE SERVICE	284.05
	3786	U S WEST COMMUNICATIONS: JAN. 1 - FEB. 3, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE	1,283.06
FEB. 27	3827	AT&T: JAN. 1 - FEB. 2, 1990: LOCAL TELEPHONE SERVICE	50.68
	3828	CABS REM: JAN. 2 - FEB. 1, 1990: WIDE AREA TELEPHONE SERVICE	491.83
	3829	C & P: JAN. 7 - FEB. 6, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE	188.56
	3830	C & P: JAN. 4 - FEB. 3, 1990: LOCAL TELEPHONE SERVICE	161.20
	3831	HAWAIIAN TELEPHONE: JAN. 5 - FEB. 6, 1990: LOCAL TELEPHONE SERVICE	28.77
	3832	LANIER WORLDWIDE INC: OCT. 1 - DEC. 30, 1989: MAINTENANCE OF 7 TELECOPIERS	437.43
	3833	LANIER WORLDWIDE INC: OCT. 1 - DEC. 30, 1989: MAINTENANCE OF 7 TELECOPIERS	305.77
	3834	LANIER WORLDWIDE INC: OCT. 1 - DEC. 30, 1989: RENTAL OF 10 TELECOPIERS	2,820.00
	3835	MICHIGAN BELL: JAN. 1-31, 1990: WIDE AREA FX TELEPHONE SERVICE	104.54
	3836	MICHIGAN BELL: JAN. 5 - FEB. 6, 1990: LOCAL TELEPHONE SERVICE	197.98
	3837	MOTOROLA COMMUNICATIONS AND ELECTRONICS INC: JAN. 26, 1990: 2 BATTERIES	210.00
	3838	NEVADA BELL: JAN. 2 - FEB. 3, 1990: LOCAL TELEPHONE SERVICE	39.50
	3839	NEW ENGLAND TELEPHONE: JAN. 4 - FEB. 3, 1990: LOCAL TELEPHONE SERVICE	45.82
	3840	NEW ENGLAND TELEPHONE: JAN. 1-31, 1990: LOCAL TELEPHONE SERVICE	232.53
	3841	NEW ENGLAND TELEPHONE: JAN. 1-31, 1990: LOCAL TELEPHONE SERVICE	272.88
	3842	NEW ENGLAND TELEPHONE: JAN. 4 - FEB. 4, 1990: LOCAL TELEPHONE SERVICE	861.82
	3843	NEW ENGLAND TELEPHONE: JAN. 3 - FEB. 1, 1990: LOCAL TELEPHONE SERVICE	22.21

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (TELECOMMUNICATIONS)

Date	No.	Description	Item	Amount
1990				
FEB. 27	3844	NEW ENGLAND TELEPHONE:		
		NOV. 27 - DEC. 26, 1989:		
		LOCAL TELEPHONE SERVICE		$846.44
	3845	OHIO BELL:		
		JAN. 1-31, 1990:		
		LOCAL TELEPHONE SERVICE		70.32
	3846	PACIFIC BELL:		
		JAN. 2 - FEB. 3, 1990:		
		LOCAL TELEPHONE SERVICE		138.92
	3847	SOUTH CENTRAL BELL:		
		JAN. 2 - FEB. 1, 1990:		
		LOCAL TELEPHONE SERVICE		940.48
	3848	SOUTH CENTRAL BELL:		
		JAN. 3 - FEB. 4, 1990:		
		LOCAL TELEPHONE SERVICE		203.88
	3849	SOUTHWESTERN BELL TELEPHONE:		
		JAN. 1 - FEB. 2, 1990:		
		LOCAL TELEPHONE SERVICE		239.08
	3850	UNITED TELEPHONE SYSTEM:		
		FEB. 6 - MAR. 5, 1990:		
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE		188.94
	3851	U S WEST COMMUNICATIONS:		
		JAN. 4 - FEB. 3, 1990:		
		LOCAL TELEPHONE SERVICE		207.19
	3852	U S WEST COMMUNICATIONS:		
		JAN. 7 - FEB. 6, 1990:		
		LOCAL TELEPHONE SERVICE		491.98
	3853	WISCONSIN BELL:		
		JAN. 4 - FEB. 3, 1990:		
		LOCAL TELEPHONE SERVICE		128.98
FEB. 28	3910	NEWBRIDGE NETWORKS INC:		
		OCT. 12, 1989:		
		1 CHANNEL SERVICE UNIT	$900.00	
		3 CARDS	3,487.00	
		1 MODULE	2,100.00	
		1 PACKAGE OF ADAPTERS	39.92	
			-------------	6,526.92
	3950	AT&T:		
		JAN. 24 - FEB. 24, 1990:		
		LOCAL TELEPHONE SERVICE		1.80
	3951	AT&T:		
		JAN. 1-31, 1990:		
		LOCAL TELEPHONE SERVICE		369.53
	3952	BELL OF PA:		
		JAN. 8 - FEB. 7, 1990:		
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE		185.47
	3953	BELL OF PA:		
		JAN. 10 - FEB. 9, 1990:		
		WIDE AREA FX TELEPHONE SERVICE		585.22
	3954	CABS C AND P:		
		JAN. 7 - FEB. 6, 1990:		
		WIDE AREA TELEPHONE SERVICE		559.02
	3955	C & P:		
		JAN. 1 - FEB. 6, 1990:		
		WIDE AREA TELEPHONE SERVICE		2,278.89
	3956	C & P:		
		DEC. 1-31, 1989:		
		LOCAL TELEPHONE SERVICE		197,924.47
	3957	CINCINNATI BELL TELEPHONE:		
		JAN. 10 - FEB. 9, 1990:		
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE		287.84
	3958	GENERAL TELEPHONE CO:		
		FEB. 19 - MAR. 19, 1990:		
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE		497.11
	3959	GTE SOUTH:		
		JAN. 22 - FEB. 22, 1990:		
		LOCAL TELEPHONE SERVICE		282.95
	3960	GTE SOUTH:		
		FEB. 19 - MAR. 19, 1990:		
		LOCAL TELEPHONE SERVICE		323.39
	3961	HAWAIIAN TELEPHONE:		
		JAN. 11 - FEB. 12, 1990:		
		LOCAL TELEPHONE SERVICE		33.77
	3962	HAWAIIAN TELEPHONE:		
		JAN. 13 - FEB. 13, 1990:		
		LOCAL TELEPHONE SERVICE		33.28
	3963	MICHIGAN BELL:		
		FEB. 7 - MAR. 6, 1990:		
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE		302.89
	3964	MICHIGAN BELL:		
		FEB. 7 - MAR. 9, 1990:		
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE		1,120.05
	3965	NEW ENGLAND TELEPHONE:		
		JAN. 10 - FEB. 9, 1990:		
		LOCAL TELEPHONE SERVICE		208.41
	3966	NEW ENGLAND TELEPHONE:		
		JAN. 10 - FEB. 12, 1990:		
		LOCAL TELEPHONE SERVICE		400.25
	3967	NEW ENGLAND TELEPHONE:		
		JAN. 13 - FEB. 12, 1990:		
		LOCAL TELEPHONE SERVICE		290.06

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (TELECOMMUNICATIONS)

Date	No.	Description	Amount
1990 FEB. 28	3968	NEW JERSEY BELL: JAN. 8 - FEB. 9, 1990: LOCAL TELEPHONE SERVICE	$561.89
	3969	NORTHWESTERN TELEPHONE: JAN. 1-31, 1990: LOCAL TELEPHONE SERVICE	87.35
	3970	SOUTH CENTRAL BELL: JAN. 8 - FEB. 8, 1990: LOCAL TELEPHONE SERVICE	134.24
	3971	SOUTH CENTRAL BELL: JAN. 10 - FEB. 10, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE	838.44
	3972	SOUTH CENTRAL BELL: JAN. 10 - FEB. 11, 1990: LOCAL TELEPHONE SERVICE	130.22
	3973	SOUTH CENTRAL BELL: JAN. 8 - FEB. 7, 1990: LOCAL TELEPHONE SERVICE	450.52
	3974	SOUTHERN BELL: FEB. 11 - MAR. 10, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE	216.02
	3975	SOUTHERN BELL: JAN. 8 - FEB. 9, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE	263.33
	3976	SOUTHERN BELL: JAN. 4 - FEB. 3, 1990: LOCAL TELEPHONE SERVICE	233.41
	3977	SOUTHERN NEW ENGLAND TELEPHONE: FEB. 9 - MAR. 8, 1990: LOCAL TELEPHONE SERVICE	41.98
	3978	SOUTHWESTERN BELL TELEPHONE: JAN. 4 - FEB. 5, 1990: WIDE AREA FX TELEPHONE SERVICE	229.69
	3979	SOUTHWESTERN BELL TELEPHONE: JAN. 5 - FEB. 6, 1990: LOCAL TELEPHONE SERVICE	110.46
	3980	SOUTHWESTERN BELL TELEPHONE: FEB. 9 - MAR. 8, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE	970.78
	3981	T U OF THE NORTHLAND: JAN. 1-31, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE	188.97
	3982	U S WEST COMMUNICATIONS: JAN. 7 - FEB. 6, 1990: LOCAL TELEPHONE SERVICE	150.02
	3983	U S WEST COMMUNICATIONS: JAN. 7 - FEB. 6, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE	350.73
	3984	U S WEST COMMUNICATIONS: JAN. 23 - FEB. 24, 1990: LOCAL TELEPHONE SERVICE	160.38
	3985	U S WEST COMMUNICATIONS: JAN. 7 - FEB. 6, 1990: LOCAL TELEPHONE SERVICE	224.17
	3986	U S WEST COMMUNICATIONS: JAN. 9 - FEB. 10, 1990: LOCAL TELEPHONE SERVICE	510.25
	3987	U S WEST COMMUNICATIONS: JAN. 9 - FEB. 10, 1990: LOCAL TELEPHONE SERVICE	330.91
	3988	U S WEST COMMUNICATIONS: JAN. 31, 1990: LOCAL TELEPHONE SERVICE	4.50
	3989	U S WEST COMMUNICATIONS: JAN. 31, 1990: LOCAL TELEPHONE SERVICE	4.50
	3990	U S WEST COMMUNICATIONS: JAN. 10 - FEB. 9, 1990: LOCAL TELEPHONE SERVICE	222.72
	3991	U S WEST COMMUNICATIONS: JAN. 7 - FEB. 6, 1990: LOCAL TELEPHONE SERVICE	35.95
	3992	U S WEST COMMUNICATIONS: JAN. 10 - FEB. 9, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE	561.25
	4052	NEVADA BELL: JAN. 4 - FEB. 3, 1990: LOCAL TELEPHONE SERVICE	188.97
	4053	SOUTH CENTRAL BELL: JAN. 7 - FEB. 6, 1990: LOCAL TELEPHONE SERVICE	106.75
	4054	SOUTH CENTRAL BELL: JAN. 10 - FEB. 9, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE	256.86
	4055	UNITED PARCEL SERVICE: JAN. 25 - FEB. 3, 1990: SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:	

Date	Destination	Amount
JAN. 25:	ATLANTA GA	$1.75
	WASHINGTON DC	4.99
	PORTLAND ME	2.13
	BOSTON MA	1.98
	WATERVILLE ME	2.13
JAN. 29:	NEW YORK NY	1.61
	PRESQUE ISLE ME	2.08

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (TELECOMMUNICATIONS)

1990				
FEB. 28	4055	UNITED PARCEL SERVICE: (CONTINUED)		
		JAN. 25: LEWISTON ME	$2.56	
		JAN. 29: GRAND JUNCTION CO	2.66	
		COLORADO SPRINGS CO	2.66	
		ONEONTA NY	2.56	
		JAN. 30: RUTLAND VT	1.96	
		EL PASO TX	6.14	
		SAN DIEGO CA	3.05	
		SALEM OR	3.46	
		JACKSON TN	5.24	
		CHARLESTON SC	3.13	
		BOSTON MA	2.40	
		WATERVILLE ME	2.40	
		SAN FRANCISCO CA	38.31	
		DALLAS TX	9.26	
		BOISE ID	16.63	
		JAN. 31: HAMMOND IN	2.13	
		MINNEAPOLIS MN - 2 SHIPMENTS	28.94	
		WATERVILLE ME	1.96	
		JUNEAU AK	10.00	
		BOSTON MA	2.13	
		ROANOKE VA	4.39	
		BOZEMAN MT	5.80	
		FEB. 1: ROCHESTER NY	2.14	
		SAN DIEGO CA	3.05	
		WARREN MI	3.40	
		CARTHAGE TN	2.63	
		NEW YORK NY	1.61	
		MANCHESTER NH - 2 SHIPMENTS	11.88	
		SHREVEPORT LA	6.00	
		LITTLE ROCK AR - 2 SHIPMENTS	5.23	
		FEB. 2: MONTPELIER VT	2.56	
		SERVICE CHARGE	17.75	
			-------------	$233.87
MAR. 8	4069	UNITED PARCEL SERVICE:		
		FEB. 5-10, 1990:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		FEB. 5: PERRY GA	1.96	
		MONTPELIER VT	2.56	
		OXFORD MS	16.75	
		ROANOKE VA	2.07	
		SYRACUSE NY	2.74	
		FEB. 6: PORTSMOUTH NH	3.28	
		LINCOLN NE	6.42	
		BOISE ID	4.29	
		AUGDENSBERG NY	2.65	
		HONOLULU HI	7.50	
		PLANTATION FL	4.08	
		FEB. 7: PRAIRIE VILLAGE KS	5.38	
		HONOLULU HI	7.50	
		OXFORD MS	6.25	
		SAVANNAH GA	5.15	
		HARRISBURG PA	4.57	
		SAVANNAH GA	2.65	
		SHREVEPORT LA - 2 SHIPMENTS	11.92	
		WILMINGTON DE	1.47	
		LEES SUMMIT MO	2.49	
		FEB. 8: WICHITA KS	3.26	
		TOPEKA KS	2.99	
		SAN DIEGO CA	4.79	
		LINCOLN NE	4.57	
		MESA AZ	2.10	
		MONTPELIER VT	4.14	
		FEB. 9: SAN DIEGO CA	3.79	
		EL PASO TX	5.12	
		SCOTTSBLUFF NE	2.25	
		ROANOKE VA	1.98	
		LOS ANGELES CA	4.04	
		DETROIT MI	2.63	
		RUTLAND VT	2.65	
		DALLAS TX	10.78	
		SERVICE CHARGE	10.25	
		(CREDIT FOR RETURNED PACKAGES)	-40.97	
			-------------	126.05
	4122	AT&T: JAN. 4 - FEB. 5, 1990: LOCAL TELEPHONE SERVICE		186.59
	4123	BELL OF PA: JAN. 6 - FEB. 7, 1990: LOCAL TELEPHONE SERVICE		165.30
	4125	AT&T: JAN. 1-31, 1990: WIDE AREA TELEPHONE SERVICE		4,070.78
	4126	AT&T: JAN. 1-31, 1990: WIDE AREA TELEPHONE SERVICE		27,144.24
	4127	AT&T: JAN. 11 - FEB. 10, 1990: LOCAL TELEPHONE SERVICE		2,048.81
	4128	AUERBACH PUBLISHERS INC: JAN. 11, 1990: 1 COPY OF A STANDARD FOR TESTING APPLICATION SOFTWARE		107.90

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (TELECOMMUNICATIONS)

1990			
MAR. 8	4129	BELL OF PA: JAN. 16 - FEB. 15, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE	$585.55
	4130	CENTRAL TELEPHONE CO: FEB. 22 - MAR. 21, 1990: LOCAL TELEPHONE SERVICE	223.03
	4131	C & P: JAN. 14 - FEB. 13, 1990: LOCAL TELEPHONE SERVICE	89.55
	4132	C & P: JAN. 10 - FEB. 9, 1990: LOCAL TELEPHONE SERVICE	124.83
	4133	CADD MICROSYSTEMS INC: FEB. 5, 1990: 1 SOFTWARE PACKAGE	708.00
	4134	CENTEL: JAN. 17 - FEB. 18, 1990: LOCAL TELEPHONE SERVICE	208.74
	4135	COMMUNICATION RESOURCES INC: NOV. 1, 1989 - FEB. 1, 1990: LOCAL TELEPHONE SERVICE	370.82
	4136	COMMUNICATION RESOURCES INC: FEB. 7, 1990: INSTALLATION OF TELEPHONE JACK IN SENATOR HATFIELDS SALEM OR OFFICE	87.50
	4137	DIAMOND STATE TELEPHONE CO: JAN. 15 - FEB. 14, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE	258.83
	4138	GENERAL TELEPHONE CO: FEB. 19 - MAR. 19, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE	274.39
	4139	GTE MOBILNET INC: FEB. 16 - MAR. 15, 1990: MOBILE TELEPHONE SERVICE FURNISHED THE OFFICIALS OF THE U S SENATE	49.09
	4140	GTE NORTH: JAN. 17 - FEB. 18, 1990: LOCAL TELEPHONE SERVICE	38.47
	4141	GTE NORTH: FEB. 25 - MAR. 25, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE	421.67
	4142	HAWAIIAN TELEPHONE: JAN. 11 - FEB. 12, 1990: LOCAL TELEPHONE SERVICE	47.54
	4143	HAWAIIAN TELEPHONE: JAN. 16 - FEB. 16, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE	54.52
	4144	ILLINOIS BELL: JAN. 10 - MAR. 9, 1990: LOCAL TELEPHONE SERVICE	39.54
	4145	INDIANA BELL: JAN. 5 - FEB. 6, 1990: LOCAL TELEPHONE SERVICE	282.08
	4146	LINCOLN TELEPHONE CO: FEB. 21 - MAR. 20, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE	351.10
	4147	LINCOLN TELEPHONE CO: FEB. 21 - MAR. 20, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE	287.00
	4148	MCI TELECOMMUNICATIONS: JAN. 19 - FEB. 18, 1990: LOCAL TELEPHONE SERVICE	2.32
	4149	MCI TELECOMMUNICATIONS: JAN. 14 - FEB. 15, 1990: WIDE AREA TELEPHONE SERVICE	21.98
	4150	MCI TELECOMMUNICATIONS: JAN. 19 - FEB. 18, 1990: LOCAL TELEPHONE SERVICE	1.48
	4151	MICHIGAN BELL: FEB. 13 - MAR. 12, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE	245.82
	4152	MICHIGAN BELL: JAN. 13 - MAR. 12, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE	1,148.41
	4153	MOTOROLA COMMUNICATIONS AND ELECTRONICS INC: OCT. 1, 1989 - FEB. 28, 1990: MAINTENANCE OF 2 PAGING STATIONS, 8 PAGER ENCODERS, BASE AND 2 BOARDS	12,378.00
	4154	MOTOROLA INC: OCT. 1, 1989 - FEB. 28, 1990: MAINTENANCE OF 19 PAGERS	2,020.00
	4155	NEW ENGLAND TELEPHONE: JAN. 13 - FEB. 12, 1990: LOCAL TELEPHONE SERVICE	178.22
	4156	NEW ENGLAND TELEPHONE: JAN. 16 - FEB. 15, 1990: LOCAL TELEPHONE SERVICE	209.83
	4157	NEW ENGLAND TELEPHONE: JAN. 16 - FEB. 15, 1990: LOCAL TELEPHONE SERVICE	43.72
	4158	NEW ENGLAND TELEPHONE: FEB. 13-18, 1990: LOCAL TELEPHONE SERVICE	421.08

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (TELECOMMUNICATIONS)

1990				
MAR. 8	4159	NEW ENGLAND TELEPHONE:		
		FEB. 13-18, 1990:		
		LOCAL TELEPHONE SERVICE		$163.80
	4160	NEW ENGLAND TELEPHONE:		
		JAN. 16 - FEB. 15, 1990:		
		LOCAL TELEPHONE SERVICE		188.64
	4161	NEW ENGLAND TELEPHONE:		
		JAN. 13 - FEB. 12, 1990:		
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE		601.42
	4162	NEW ENGLAND TELEPHONE:		
		JAN. 13 - FEB. 12, 1990:		
		LOCAL TELEPHONE SERVICE		45.29
	4163	NEW ENGLAND TELEPHONE:		
		FEB. 14 - MAR. 13, 1990:		
		LOCAL TELEPHONE SERVICE		189.35
	4164	NEW JERSEY BELL:		
		JAN. 11 - FEB. 12, 1990:		
		LOCAL TELEPHONE SERVICE		217.83
	4165	NEW JERSEY BELL:		
		JAN. 11 - FEB. 10, 1990:		
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE		967.39
	4166	NORSTAN COMMUNICATIONS INC:		
		OCT. 1 - NOV. 30, 1989:		
		LOCAL TELEPHONE SERVICE		11.88
	4167	NORSTAN COMMUNICATIONS INC:		
		OCT. 1 - NOV. 30, 1989:		
		LOCAL TELEPHONE SERVICE		6.48
	4168	NORTH SUPPLY CO:		
		FEB. 9, 1990:		
		50 SWITCHES	$592.50	
		50 COVERS	18.00	
			-------------	610.50
	4169	OHIO BELL:		
		FEB. 11 - MAR. 10, 1990:		
		LOCAL TELEPHONE SERVICE		283.69
	4170	PLANTRONICS INC:		
		DEC. 12, 1989:		
		50 HEADSETS		4,787.50
	4171	SNET:		
		JAN. 7 - FEB. 8, 1990:		
		LOCAL TELEPHONE SERVICE		775.09
	4172	SOUTH CENTRAL BELL:		
		JAN. 11 - FEB. 10, 1990:		
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE		615.75
	4173	SOUTH CENTRAL BELL:		
		JAN. 16 - FEB. 15, 1990:		
		LOCAL TELEPHONE SERVICE		58.07
	4174	SOUTH CENTRAL BELL:		
		JAN. 16 - FEB. 15, 1990:		
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE		565.77
	4175	SOUTH CENTRAL BELL:		
		JAN. 16 - FEB. 15, 1990:		
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE		267.32
	4176	SOUTH CENTRAL BELL:		
		JAN. 17 - FEB. 16, 1990:		
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE		345.24
	4177	SOUTH CENTRAL BELL:		
		JAN. 19 - FEB. 18, 1990:		
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE		109.63
	4178	SOUTH CENTRAL BELL:		
		JAN. 9 - FEB. 10, 1990:		
		LOCAL TELEPHONE SERVICE		731.57
	4179	SOUTH CENTRAL BELL:		
		JAN. 11 - FEB. 10, 1990:		
		LOCAL TELEPHONE SERVICE		382.72
	4180	SOUTH CENTRAL BELL:		
		JAN. 8 - FEB. 9, 1990:		
		LOCAL TELEPHONE SERVICE		317.02
	4181	SOUTHERN BELL:		
		FEB. 14 - MAR. 13, 1990:		
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE		289.15
	4182	SOUTHERN BELL:		
		JAN. 12 - FEB. 13, 1990:		
		LOCAL TELEPHONE SERVICE		282.14
	4183	SOUTHERN BELL:		
		JAN. 16 - FEB. 15, 1990:		
		LOCAL TELEPHONE SERVICE		68.58
	4184	SOUTHERN BELL:		
		JAN. 16 - FEB. 15, 1990:		
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE		265.61
	4185	SOUTHERN BELL:		
		JAN. 8 - FEB. 9, 1990:		
		LOCAL TELEPHONE SERVICE		400.22
	4186	SOUTHERN BELL:		
		JAN. 16 - FEB. 15, 1990:		
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE		312.75
	4187	SOUTHERN BELL:		
		JAN. 14 - FEB. 13, 1990:		
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE		324.28
	4188	SOUTHWESTERN BELL TELEPHONE:		
		JAN. 7 - FEB. 8, 1990:		
		LOCAL TELEPHONE SERVICE		225.38

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (TELECOMMUNICATIONS)

Date	Voucher	Payee and purpose	Amount
1990 MAR. 8	4189	SOUTHWESTERN BELL TELEPHONE: JAN. 7 - FEB. 6, 1990: LOCAL TELEPHONE SERVICE	$901.92
	4190	SOUTHWESTERN BELL TELEPHONE: JAN. 11 - FEB. 10, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE	753.93
	4191	SOUTHWESTERN BELL TELEPHONE: JAN. 9 - FEB. 8, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE	267.78
	4192	SOUTHWESTERN BELL TELEPHONE: JAN. 15 - FEB. 14, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE	375.14
	4193	SOUTHWESTERN BELL TELEPHONE: FEB. 11 - MAR. 10, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE	215.18
	4194	SOUTHWESTERN BELL TELEPHONE: JAN. 15 - FEB. 14, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE	353.36
	4195	SOUTHWESTERN BELL TELEPHONE: JAN. 15 - FEB. 14, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE	188.24
	4196	UNITED TELEPHONE SYSTEM: JAN. 14 - FEB. 15, 1990: LOCAL TELEPHONE SERVICE	166.28
	4197	UNITED TELEPHONE SYSTEM: JAN. 18 - FEB. 17, 1990: LOCAL TELEPHONE SERVICE	235.48
	4198	U S WEST COMMUNICATIONS: JAN. 16 - FEB. 15, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE	352.86
	4199	U S WEST COMMUNICATIONS: JAN. 19 - FEB. 18, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE	528.52
	4200	U S WEST COMMUNICATIONS: JAN. 8 - FEB. 9, 1990: LOCAL TELEPHONE SERVICE	164.84
	4201	U S WEST COMMUNICATIONS: JAN. 13 - FEB. 12, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE	319.08
	4202	U S WEST COMMUNICATIONS: JAN. 7 - FEB. 6, 1990: LOCAL TELEPHONE SERVICE	81.46
	4203	U S WEST COMMUNICATIONS: JAN. 5 - FEB. 6, 1990: LOCAL TELEPHONE SERVICE	161.00
	4204	U S WEST COMMUNICATIONS: JAN. 16 - FEB. 15, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE	678.55
	4205	U S WEST COMMUNICATIONS: JAN. 13 - FEB. 12, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE	227.22
	4206	U S WEST COMMUNICATIONS: JAN. 13 - FEB. 12, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE	40.25
	4207	U S WEST COMMUNICATIONS: JAN. 16 - FEB. 18, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE	388.90
	4208	U S WEST COMMUNICATIONS: JAN. 16 - FEB. 15, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE	471.25
	4209	U S WEST COMMUNICATIONS: JAN. 11 - FEB. 12, 1990: LOCAL TELEPHONE SERVICE	422.26
	4210	U S WEST COMMUNICATIONS: JAN. 10 - FEB. 9, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE	364.90
	4211	U S WEST COMMUNICATIONS: JAN. 10 - FEB. 9, 1990: LOCAL TELEPHONE SERVICE	78.90
	4212	U S WEST COMMUNICATIONS: JAN. 19 - FEB. 18, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE	408.76
	4213	U S WEST COMMUNICATIONS: JAN. 16 - FEB. 15, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE	365.12
	4214	U S WEST COMMUNICATIONS: JAN. 16 - FEB. 15, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE	281.97
	4215	U S WEST COMMUNICATIONS: JAN. 11 - FEB. 12, 1990: LOCAL TELEPHONE SERVICE	128.94
	4216	U S WEST COMMUNICATIONS: FEB. 19 - MAR. 18, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE	424.17
	4217	U S WEST COMMUNICATIONS: JAN. 13 - FEB. 12, 1990: LOCAL TELEPHONE SERVICE	58.18
	4218	U S WEST COMMUNICATIONS: JAN. 7 - FEB. 6, 1990: LOCAL TELEPHONE SERVICE	72.90
	4219	VICOM INC: JAN. 14 - FEB. 15, 1990: LOCAL TELEPHONE SERVICE	506.59

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (TELECOMMUNICATIONS)

Date	No.	Payee / Description	Item	Amount
1990				
MAR. 8	4220	WISCONSIN BELL:		
		JAN. 10 - FEB. 9, 1990:		
		LOCAL TELEPHONE SERVICE		$320.13
	4221	WISCONSIN BELL:		
		JAN. 16 - FEB. 15, 1990:		
		LOCAL TELEPHONE SERVICE		145.97
MAR. 9	4289	AT&T:		
		JAN. 1-31, 1990:		
		LOCAL TELEPHONE SERVICE		62.32
	4290	ABSTRACT INC:		
		FEB. 22, 1990:		
		10 SIGNS AND SYMBOLS		50.00
	4291	CABS C AND P:		
		JAN. 10 - FEB. 9, 1990:		
		LOCAL TELEPHONE SERVICE		252.21
	4292	C & P:		
		JAN. 13 - FEB. 15, 1990:		
		LOCAL TELEPHONE SERVICE		1,786.96
	4293	C & P:		
		JAN. 16 - FEB. 15, 1990:		
		LOCAL TELEPHONE SERVICE		56.97
	4294	C & P:		
		JAN. 17 - FEB. 16, 1990:		
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE		38.29
	4295	CAPITOL PUBLICATIONS INC:		
		DEC. 7, 1989:		
		26 PLOTTER PENS	$156.78	
		4 BOXES OF PAPER	107.31	
			-------------	264.09
	4296	CENTRAL TELEPHONE CO:		
		FEB. 23 - MAR. 22, 1990:		
		LOCAL TELEPHONE SERVICE		205.70
	4297	COMMUNICATION RESOURCES INC:		
		FEB. 21, 1990:		
		LOCAL TELEPHONE SERVICE		490.00
	4298	DIAMOND STATE TELEPHONE CO:		
		JAN. 16 - FEB. 15, 1990:		
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE		987.08
	4299	GSA:		
		JAN. 1-31, 1990:		
		FEDERAL TELEPHONE SERVICE		1,141.06
	4300	GENERAL TELEPHONE CO:		
		JAN. 19 - FEB. 19, 1990:		
		LOCAL TELEPHONE SERVICE		145.60
	4301	GENERAL TELEPHONE CO:		
		JAN. 25 - FEB. 25, 1990:		
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE		187.50
	4302	GTE NORTH:		
		JAN. 28 - FEB. 28, 1990:		
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE		390.74
	4303	NEW ENGLAND TELEPHONE:		
		JAN. 17 - FEB. 16, 1990:		
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE		31.41
	4304	NORTHERN STATES POWER CO:		
		FEB. 1-28, 1990:		
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE		119.50
	4305	NORTHERN STATES POWER CO:		
		FEB. 1-28, 1990:		
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE		463.28
	4306	PACIFIC BELL:		
		JAN. 16 - FEB. 15, 1990:		
		LOCAL TELEPHONE SERVICE		349.30
	4307	SOUTH CENTRAL BELL:		
		JAN. 16 - FEB. 16, 1990:		
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE		732.41
	4308	SOUTH CENTRAL BELL:		
		FEB. 20 - MAR. 19, 1990:		
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE		2,111.02
	4309	SOUTH CENTRAL BELL:		
		FEB. 20 - MAR. 19, 1990:		
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE		1,318.34
	4310	SOUTHERN BELL:		
		FEB. 17 - MAR. 16, 1990:		
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE		83.80
	4311	SOUTHERN BELL:		
		JAN. 17 - FEB. 16, 1990:		
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE		204.94
	4312	SOUTHERN BELL:		
		JAN. 17 - FEB. 16, 1990:		
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE		136.36
	4313	SOUTHERN BELL:		
		JAN. 16 - FEB. 15, 1990:		
		WIDE AREA FX TELEPHONE SERVICE		2,580.16
	4314	U S WEST COMMUNICATIONS:		
		JAN. 19 - FEB. 18, 1990:		
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE		204.49
	4315	U S WEST COMMUNICATIONS:		
		JAN. 19 - FEB. 18, 1990:		
		LOCAL TELEPHONE SERVICE		152.46
	4316	U S WEST COMMUNICATIONS:		
		JAN. 19 - FEB. 18, 1990:		
		LOCAL TELEPHONE SERVICE		41.30

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (TELECOMMUNICATIONS)

1990				
MAR. 9	4317	U S WEST COMMUNICATIONS: JAN. 19 - FEB. 18, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE		$370.90
	4318	U S WEST COMMUNICATIONS: JAN. 19 - FEB. 18, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE		290.03
	4319	U S WEST COMMUNICATIONS: JAN. 16 - FEB. 15, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE		1,156.77
	4320	U S WEST COMMUNICATIONS: JAN. 19 - FEB. 18, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE		459.11
	4321	U S WEST COMMUNICATIONS: JAN. 20 - FEB. 20, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE		162.20
	4322	U S WEST COMMUNICATIONS: JAN. 20 - FEB. 20, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE		307.30
	4323	U S WEST COMMUNICATIONS: JAN. 19 - FEB. 18, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE		302.98
MAR. 12	4425	HAWAIIAN TELEPHONE: FEB. 1-28, 1990: LOCAL TELEPHONE SERVICE		65.20
	4426	ILLINOIS BELL: JAN. 16 - FEB. 15, 1990: WIDE AREA FX TELEPHONE SERVICE		896.83
	4427	NEW YORK TELEPHONE: JAN. 21 - FEB. 22, 1990: WIDE AREA FX TELEPHONE SERVICE		2,406.83
	4428	TELECOM PUBLISHING GROUP: FEB. 14, 1990 - FEB. 13, 1991: SUBSCRIPTION TO STATE TELEPHONE REGULATION REPORT		435.00
	4429	U S WEST COMMUNICATIONS: JAN. 22 - FEB. 21, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE		417.14
	4430	U S WEST COMMUNICATIONS: JAN. 22 - FEB. 21, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE		537.54
MAR. 13	4433	NEW ENGLAND TELEPHONE: JAN. 19 - FEB. 18, 1990: LOCAL TELEPHONE SERVICE		384.82
MAR. 15	4482	AT&T INFORMATION SYSTEMS: JAN. 1-31, 1990: LOCAL TELEPHONE SERVICE		28,432.21
	4483	AT&T: JAN. 1-31, 1990: WIDE AREA LONG DISTANCE TELEPHONE SERVICE		5,384.77
	4484	BELL OF PA: JAN. 23 - FEB. 24, 1990: LOCAL TELEPHONE SERVICE		197.54
	4485	C & P: JAN. 23 - FEB. 22, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE		1,170.57
	4486	C & P: JAN. 21 - FEB. 22, 1990: LOCAL TELEPHONE SERVICE		584.13
	4487	CANON USA INC: FEB. 7, 1990: 1 TELECOPIER (LESS CREDIT FOR TRADE IN)	 $1,647.00 -175.00	1,472.00
	4488	GENERAL TELEPHONE CO OF THE SOUTH: FEB. 13 - MAR. 14, 1990: LOCAL TELEPHONE SERVICE		432.97
	4489	GTE NORTH: MAR. 1 - APR. 1, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE		170.43
	4490	ILLINOIS BELL: JAN. 16 - FEB. 15, 1990: LOCAL TELEPHONE SERVICE		724.89
	4491	INDIANA BELL: FEB. 19 - MAR. 18, 1990: LOCAL TELEPHONE SERVICE		105.52
	4492	KEEPER OF STATIONERY U S SENATE: FEB. 1-28, 1990: STATIONERY SUPPLIES		407.23
	4493	MICHIGAN BELL: FEB. 19 - MAR. 18, 1990: LOCAL TELEPHONE SERVICE		60.71
	4494	MOTOROLA INC: FEB. 20, 1990: 1 CELLULAR TELEPHONE 1 EXTENSION 1 CABLE 1 MOUNTING POST INSTALLATION	 2,195.00 995.00 75.00 60.00 220.00	3,545.00
	4495	NEW ENGLAND TELEPHONE: JAN. 25 - FEB. 24, 1990: LOCAL TELEPHONE SERVICE		342.44

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (TELECOMMUNICATIONS)

Date	No.	Payee / Period / Service	Amount
1990 MAR. 15	4496	NEW ENGLAND TELEPHONE: JAN. 25 - FEB. 24, 1990: LOCAL TELEPHONE SERVICE	$128.58
	4497	NEW ENGLAND TELEPHONE: JAN. 22 - FEB. 21, 1990: WIDE AREA FX TELEPHONE SERVICE	878.42
	4498	NEW ENGLAND TELEPHONE: JAN. 22 - FEB. 21, 1990: LOCAL TELEPHONE SERVICE	80.24
	4499	NEW ENGLAND TELEPHONE: JAN. 25 - FEB. 24, 1990: LOCAL TELEPHONE SERVICE	118.86
	4500	NEW YORK TELEPHONE: FEB. 22 - MAR. 21, 1990: LOCAL TELEPHONE SERVICE	500.38
	4501	NEW YORK TELEPHONE: FEB. 22 - MAR. 21, 1990: LOCAL TELEPHONE SERVICE	22.83
	4502	PACIFIC BELL: JAN. 23 - FEB. 22, 1990: LOCAL TELEPHONE SERVICE	371.54
	4503	SILVER BOW CENTER: JAN. 1 - FEB. 28, 1990: LONG DISTANCE TELEPHONE SERVICE	27.78
	4504	SOUTH CENTRAL BELL: JAN. 23 - FEB. 24, 1990: LOCAL TELEPHONE SERVICE	578.58
	4505	SOUTH CENTRAL BELL: JAN. 26 - FEB. 25, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE	191.74
	4506	SOUTH CENTRAL BELL: JAN. 21 - FEB. 22, 1990: LOCAL TELEPHONE SERVICE	553.67
	4507	SOUTH CENTRAL BELL: JAN. 21 - FEB. 22, 1990: LOCAL TELEPHONE SERVICE	412.99
	4508	SOUTHERN BELL: JAN. 21 - FEB. 22, 1990: LOCAL TELEPHONE SERVICE	164.53
	4509	SOUTHERN BELL: JAN. 26 - FEB. 25, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE	339.78
	4510	SOUTHERN BELL: JAN. 23 - FEB. 22, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE	217.81
	4511	SOUTHERN BELL: JAN. 22 - FEB. 21, 1990: WIDE AREA FX TELEPHONE SERVICE	269.14
	4512	SOUTHWESTERN BELL TELEPHONE: JAN. 19 - FEB. 20, 1990: LOCAL TELEPHONE SERVICE	203.82
	4513	SOUTHWESTERN BELL TELEPHONE: JAN. 20 - FEB. 20, 1990: LOCAL TELEPHONE SERVICE	380.53
	4514	SOUTHWESTERN BELL TELEPHONE: JAN. 18 - FEB. 20, 1990: LOCAL TELEPHONE SERVICE	169.96
	4515	SOUTHWESTERN BELL TELEPHONE: FEB. 21 - MAR. 20, 1990: LOCAL TELEPHONE SERVICE	283.00
	4516	U S WEST COMMUNICATIONS: JAN. 15 - FEB. 24, 1990: LOCAL TELEPHONE SERVICE	179.15
	4517	U S WEST COMMUNICATIONS: JAN. 23 - FEB. 24, 1990: LOCAL TELEPHONE SERVICE	209.33
	4518	U S WEST COMMUNICATIONS: JAN. 25 - FEB. 24, 1990: LOCAL TELEPHONE SERVICE	308.41
	4519	U S WEST COMMUNICATIONS: JAN. 22 - FEB. 21, 1990: LOCAL TELEPHONE SERVICE	406.94
	4520	U S WEST COMMUNICATIONS: JAN. 15 - FEB. 24, 1990: LOCAL TELEPHONE SERVICE	157.19
	4521	U S WEST COMMUNICATIONS: JAN. 23 - FEB. 23, 1990: LOCAL TELEPHONE SERVICE	53.62
	4522	U S WEST COMMUNICATIONS: JAN. 19 - FEB. 18, 1990: LOCAL TELEPHONE SERVICE	417.39
	4523	U S WEST COMMUNICATIONS: JAN. 25 - FEB. 24, 1990: LOCAL TELEPHONE SERVICE	151.32
	4524	U S WEST COMMUNICATIONS: JAN. 23 - FEB. 24, 1990: LOCAL TELEPHONE SERVICE	278.17
	4525	U S WEST COMMUNICATIONS: JAN. 25 - FEB. 24, 1990: LOCAL TELEPHONE SERVICE	52.10
	4526	U S WEST COMMUNICATIONS: JAN. 25 - FEB. 24, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE	332.10

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (TELECOMMUNICATIONS)

1990			
MAR. 15	4527	U S WEST COMMUNICATIONS:	
		JAN. 25 - FEB. 24, 1990:	
		LOCAL TELEPHONE SERVICE	$199.06
	4528	U S WEST COMMUNICATIONS:	
		JAN. 25 - FEB. 24, 1990:	
		LOCAL TELEPHONE SERVICE	333.05
	4529	WISCONSIN BELL:	
		JAN. 22 - FEB. 21, 1990:	
		LOCAL TELEPHONE SERVICE	100.88
	4587	CELLULAR ONE:	
		JAN. 1-31, 1990:	
		CELLULAR TELEPHONE SERVICE FURNISHED THE OFFICIALS OF THE U S SENATE	2,900.83
	4588	GSA:	
		OCT. 1 - DEC. 31, 1989:	
		FEDERAL TELEPHONE SERVICE	961,045.88
	4589	METROMEDIA ITT:	
		FEB. 1-28, 1990:	
		WIDE AREA FX TELEPHONE SERVICE	4,156.32
	4590	MID ATLANTIC INDUSTRIES INC:	
		FEB. 28, 1990:	
		MAINTENANCE OF CODE-A-PHONE	50.00
	4591	MOTOROLA INC:	
		JAN. 24 - FEB. 16, 1990:	
		MAINTENANCE OF CELLULAR TELEPHUNE	1,826.82
MAR. 19	4712	C & P:	
		JAN. 28 - FEB. 27, 1990:	
		LOCAL TELEPHONE SERVICE	235.78
	4713	NEW ENGLAND TELEPHONE:	
		FEB. 15-27, 1990:	
		LOCAL TELEPHONE SERVICE	200.74
	4714	NEW ENGLAND TELEPHONE:	
		FEB. 15-27, 1990:	
		LOCAL TELEPHONE SERVICE	488.02
	4715	NEW ENGLAND TELEPHONE:	
		FEB. 9-28, 1990:	
		LOCAL TELEPHONE SERVICE	307.48
	4716	NORSTAN COMMUNICATIONS INC:	
		DEC. 1, 1989 - FEB. 28, 1990:	
		LOCAL TELEPHONE SERVICE	9.72
	4717	SOUTHWESTERN BELL TELEPHONE:	
		JAN. 28 - FEB. 27, 1990:	
		LOCAL TELEPHONE SERVICE	61.57
	4718	SOUTHWESTERN BELL TELEPHONE:	
		FEB. 25 - MAR. 24, 1990:	
		LOCAL TELEPHONE SERVICE	58.16
	4719	PACIFIC BELL:	
		FEB. 24-25, 1990:	
		LOCAL TELEPHONE SERVICE	318.79
	4720	U S WEST COMMUNICATIONS:	
		FEB. 18 - MAR. 18, 1990:	
		LOCAL TELEPHONE SERVICE	397.49
	4752	AT&T INFORMATION SYSTEMS:	
		DEC. 26, 1989 - JAN. 25, 1990:	
		LOCAL TELEPHONE SERVICE	84.00
	4753	BELL ATLANTIC PAGING:	
		FEB. 1-28, 1990:	
		BELLBOY SERVICE	339.43
	4754	BELL OF PA:	
		JAN. 24 - FEB. 23, 1990:	
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE	157.08
	4755	BELL OF PA:	
		JAN. 22 - FEB. 21, 1990:	
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE	19.09
	4756	BELL OF PA:	
		JAN. 16 - FEB. 15, 1990:	
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE	79.32
	4757	BELL OF PA:	
		JAN. 19 - FEB. 18, 1990:	
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE	180.34
	4758	CENTEL:	
		MAR. 1-31, 1990:	
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE	86.79
	4759	3COM CORP:	
		JAN. 30, 1990:	
		2 SOFTWARE PACKAGES	472.00
	4760	C & P:	
		JAN. 20 - FEB. 19, 1990:	
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE	218.74
	4761	C & P:	
		JAN. 23 - FEB. 24, 1990:	
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE	486.73
	4762	C & P:	
		JAN. 19 - FEB. 18, 1990:	
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE	108.32
	4763	C & P:	
		JAN. 25 - FEB. 24, 1990:	
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE	89.84
	4764	CONTEL OF VIRGINIA INC:	
		MAR. 4 - APR. 3, 1990:	
		LOCAL TELEPHONE SERVICE	230.05

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (TELECOMMUNICATIONS)

Date	No.	Payee / Description	Amount
1990			
MAR 19	4765	CONTINENTAL TELEPHONE CO OF THE WEST: FEB 1-28, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE	$152.25
	4766	DIAMOND STATE TELEPHONE CO: FEB 21 - MAR 20, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE	288.54
	4767	DIAMOND STATE TELEPHONE CO: JAN 18 - FEB 15, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE	314.30
	4768	FINANCIAL CLERK U S SENATE: NOV 1-30, 1989: REIMBURSEMENT TO THE COMMITTEE ON RULES AND ADMINISTRATION UNDER THE AUTHORITY OF S RES 88(23) FOR LONG DISTANCE TELEPHONE CALLS CERTIFIED IN ERROR	15.57
	4769	GTE NORTH: MAR 1 - APR 1, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE	172.08
	4770	GTE NORTH: MAR 1 - APR 1, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE	196.15
	4771	GTE SOUTH: MAR 1 - APR 1, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE	356.43
	4772	GTE TELECOM INC: FEB 27-28, 1990: MODIFICATION TO TELEPHONE LINES	47.52
	4773	ILLINOIS BELL: JAN 16 - FEB 15, 1990: LOCAL TELEPHONE SERVICE	417.39
	4774	MCI TELECOMMUNICATIONS: JAN 2 - FEB 1, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE	146.49
	4775	MCI TELECOMMUNICATIONS: JAN 25 - FEB 24, 1990: LONG DISTANCE TELEPHONE SERVICE	65.26
	4776	MICHIGAN BELL: FEB 25 - MAR 24, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE	117.45
	4777	MICHIGAN BELL: FEB 25 - MAR 24, 1990: LOCAL TELEPHONE SERVICE	175.48
	4778	MICHIGAN BELL: FEB 19 - MAR 18, 1990: LOCAL TELEPHONE SERVICE	20.79
	4779	NEW ENGLAND TELEPHONE: JAN 27 - FEB 26, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE	302.01
	4780	NEW ENGLAND TELEPHONE: JAN 25 - FEB 24, 1990: LOCAL TELEPHONE SERVICE	27.32
	4781	NEW ENGLAND TELEPHONE: JAN 22 - FEB 21, 1990: LOCAL TELEPHONE SERVICE	49.20
	4782	NEW ENGLAND TELEPHONE: JAN 26 - FEB 25, 1990: LOCAL TELEPHONE SERVICE	115.34
	4783	NEW JERSEY BELL: JAN 20 - FEB 19, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE	59.59
	4784	NEW YORK TELEPHONE: JAN 28 - FEB 27, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE	488.24
	4785	PITNEY BOWES: JAN 16, 1990: 3 TELECOPIERS INCLUDING INSTALLATION	4,890.00
	4786	SOUTH CENTRAL BELL: JAN 22 - FEB 21, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE	277.47
	4787	SOUTH CENTRAL BELL: JAN 22 - FEB 21, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE	323.51
	4788	SOUTH CENTRAL BELL: JAN 29 - FEB 28, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE	881.58
	4789	SOUTH CENTRAL BELL: JAN 22 - FEB 21, 1990: LOCAL TELEPHONE SERVICE	413.91
	4790	SOUTH CENTRAL BELL: JAN 22 - FEB 21, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE	120.82
	4791	SOUTH CENTRAL BELL: JAN 22 - FEB 21, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE	138.82
	4792	SOUTH CENTRAL BELL: JAN 26 - FEB 25, 1990: LOCAL TELEPHONE SERVICE	169.26
	4793	SOUTH CENTRAL BELL: JAN 20 - FEB 19, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE	148.80
	4794	SOUTHERN BELL: JAN 22 - FEB 21, 1990: WIDE AREA FX TELEPHONE SERVICE	244.34

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (TELECOMMUNICATIONS)

1990				
MAR 19	4795	SOUTHERN BELL:		
		JAN 20 - FEB 19, 1990:		
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE		$599.10
	4796	SOUTHERN BELL:		
		MAR 1-28, 1990:		
		LOCAL TELEPHONE SERVICE		129.20
	4797	SOUTHERN BELL:		
		FEB 22 - MAR 21, 1990:		
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE		91.02
	4798	SOUTHWESTERN BELL TELEPHONE:		
		FEB 21 - MAR 20, 1990:		
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE		440.65
	4799	SOUTHWESTERN BELL TELEPHONE:		
		FEB 17 - MAR 16, 1990:		
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE		46.69
	4800	SOUTHWESTERN BELL TELEPHONE:		
		FEB 19 - MAR 18, 1990:		
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE		190.80
	4801	UNITED PARCEL SERVICE:		
		FEB 20-24, 1990:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		FEB 20: CARSON CITY NV	$3.94	
		EL PASO TX - 2 SHIPMENTS	7.72	
		MEMPHIS TN	2.85	
		REDMOND WA	3.06	
		OGDENSBURG NY	2.86	
		PROVIDENCE RI	14.87	
		FEB 21: SIOUX FALLS SD	2.71	
		TEANECK NJ	2.42	
		RUTLAND VT	16.75	
		FEB 22: NASHVILLE TN	3.82	
		NEWPORT BEACH CA	4.26	
		FRESNO CA	5.80	
		FEB 23: SAVANNAH GA - 2 SHIPMENTS	5.74	
		TEANECK NJ	2.42	
		ROANOKE VA - 2 SHIPMENTS	4.30	
		LOS ANGELES CA	6.39	
		BERLIN NH	7.43	
		BERLIN NH	3.12	
		RICHMOND VA	2.31	
		PROVIDENCE RI	4.97	
		SAN DIEGO CA	18.26	
		RUTLAND VT	2.87	
		SERVICE CHARGES	12.80	
			-------------	137.79
	4802	UNITED TELEPHONE SYSTEM:		
		FEB 26 - MAR 25, 1990:		
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE		808.61
	4803	UNITED TELEPHONE SYSTEM:		
		FEB 26 - MAR 25, 1990:		
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE		281.30
	4804	U S WEST COMMUNICATIONS:		
		JAN 19 - FEB 18, 1990:		
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE		498.91
	4805	U S WEST COMMUNICATIONS:		
		JAN 19 - FEB 18, 1990:		
		LOCAL TELEPHONE SERVICE		38.55
	4806	U S WEST COMMUNICATIONS:		
		JAN 25 - FEB 24, 1990:		
		LOCAL TELEPHONE SERVICE		30.03
	4807	U S WEST COMMUNICATIONS:		
		JAN 22 - FEB 21, 1990:		
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE		335.25
	4808	U S WEST COMMUNICATIONS:		
		JAN 22 - FEB 21, 1990:		
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE		386.48
MAR 20	4871	CANON USA INC:		
		JAN 26, 1990:		
		1 TELECOPIER	1,647.00	
		(LESS CREDIT FOR TRADE IN)	-175.00	
			-------------	1,472.00
MAR 21	4909	AT&T:		
		FEB 24 - MAR 24, 1990:		
		LOCAL TELEPHONE SERVICE		1.20
	4910	AT&T:		
		FEB 2 - MAR 1, 1990:		
		LOCAL TELEPHONE SERVICE		18,311.38
	4911	BELL OF PA:		
		FEB 1-28, 1990:		
		LOCAL TELEPHONE SERVICE		104.98
	4912	C & P:		
		JAN 29 - FEB 28, 1990:		
		LOCAL TELEPHONE SERVICE		89.83
	4913	C & P:		
		JAN 29 - FEB 28, 1990:		
		LOCAL TELEPHONE SERVICE		104.79
	4914	C & P:		
		JAN 29 - FEB 28, 1990:		
		LOCAL TELEPHONE SERVICE		174.41
	4915	CENTEL:		
		FEB 20 - MAR 21, 1990:		
		LOCAL TELEPHONE SERVICE		197.52

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (TELECOMMUNICATIONS)

Date	No.	Payee / Description	Amount
1990			
MAR. 21	4916	C & P: JAN. 26 - FEB. 27, 1990: LOCAL TELEPHONE SERVICE	$100.07
	4917	C & P: FEB. 1-28, 1990: LOCAL TELEPHONE SERVICE	102.59
	4918	C & P: DEC. 28, 1989 - FEB. 27, 1990: LOCAL TELEPHONE SERVICE	19.40
	4919	CABS C AND P: FEB. 2 - MAR. 1, 1990: WIDE AREA TELEPHONE SERVICE	31,407.59
	4920	CABS REM: FEB. 2 - MAR. 1, 1990: WIDE AREA TELEPHONE SERVICE	445.37
	4921	CINCINNATI BELL TELEPHONE: JAN. 28 - FEB. 27, 1990: LOCAL TELEPHONE SERVICE	50.66
	4922	CINCINNATI BELL TELEPHONE: JAN. 28 - FEB. 27, 1990: LOCAL TELEPHONE SERVICE	100.62
	4923	GENERAL TELEPHONE CO OF THE SOUTH: FEB. 5 - MAR. 6, 1990: LOCAL TELEPHONE SERVICE	289.53
	4924	GTE TELECOM INC: FEB. 27, 1990: MAINTENANCE OF TELEPHONE LINE	58.29
	4925	GTE TELECOM INC: FEB. 27, 1990: MAINTENANCE OF TELEPHONE LINE	38.44
	4926	GTE TELECOM INC: FEB. 27, 1990: MAINTENANCE OF TELEPHONE LINE	52.59
	4927	GEM CONSTRUCTION CORP: FEB. 28, 1990: RELOCATION OF TELEPHONE	79.00
	4928	HAWAIIAN TELEPHONE: FEB. 1-28, 1990: LOCAL TELEPHONE SERVICE	104.43
	4929	ILLINOIS BELL: JAN. 28 - FEB. 27, 1990: LOCAL TELEPHONE SERVICE	67.73
	4930	ILLINOIS BELL: FEB. 1-28, 1990: LOCAL TELEPHONE SERVICE	31.26
	4931	INDIANA BELL: FEB. 27 - MAR. 27, 1990: LOCAL TELEPHONE SERVICE	238.89
	4932	MICHIGAN BELL: FEB. 1-28, 1990: WIDE AREA FX TELEPHONE SERVICE	152.44
	4933	NEW ENGLAND TELEPHONE: FEB. 1-28, 1990: LOCAL TELEPHONE SERVICE	1,180.26
	4934	NEW ENGLAND TELEPHONE: JAN. 29 - FEB. 28, 1990: LOCAL TELEPHONE SERVICE	315.76
	4935	SOUTH CENTRAL BELL: FEB. 1 - MAR. 1, 1990: LOCAL TELEPHONE SERVICE	341.34
	4936	SOUTHERN BELL: FEB. 1-28, 1990: LOCAL TELEPHONE SERVICE	807.99
	4937	SOUTHERN BELL: FEB. 1-28, 1990: LOCAL TELEPHONE SERVICE	478.68
	4938	SOUTH CENTRAL BELL: FEB. 1-28, 1990: LOCAL TELEPHONE SERVICE	110.31
	4939	SOUTHWESTERN BELL TELEPHONE: JAN. 28 - FEB. 27, 1990: LOCAL TELEPHONE SERVICE	26.19
	4940	SOUTH CENTRAL BELL: FEB. 2 - MAR. 1, 1990: LOCAL TELEPHONE SERVICE	843.07
	4941	SOUTHWESTERN BELL TELEPHONE: FEB. 25 - MAR. 24, 1990: LOCAL TELEPHONE SERVICE	94.97
	4942	U S WEST COMMUNICATIONS: FEB. 1-28, 1990: LOCAL TELEPHONE SERVICE	41.85
	4943	U S WEST COMMUNICATIONS: JAN. 28 - FEB. 27, 1990: LOCAL TELEPHONE SERVICE	578.07
	4944	U S WEST COMMUNICATIONS: FEB. 1-28, 1990: LOCAL TELEPHONE SERVICE	157.68
	4945	U S WEST COMMUNICATIONS: FEB. 1-28, 1990: LOCAL TELEPHONE SERVICE	196.66
	4946	U S WEST COMMUNICATIONS: FEB. 1-28, 1990: LOCAL TELEPHONE SERVICE	550.56

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (TELECOMMUNICATIONS)

1990			
MAR. 21	4947	U S WEST COMMUNICATIONS:	
		FEB. 1-28, 1990:	
		LOCAL TELEPHONE SERVICE	$811.20
	4948	U S SPRINT:	
		JAN. 14 - FEB. 13, 1990:	
		WIDE AREA TELEPHONE SERVICE	102,255.20
	4949	UNITED TELEPHONE SYSTEM:	
		FEB. 1 - MAR. 2, 1990:	
		LOCAL TELEPHONE SERVICE	798.04
MAR. 23	5019	BELL OF PA:	
		JAN. 28 - FEB. 27, 1990:	
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE	155.19
	5020	GENERAL TELEPHONE CO:	
		FEB. 1 - MAR. 10, 1990:	
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE	481.94
	5021	GENERAL TELEPHONE CO:	
		FEB. 1 - MAR. 1, 1990:	
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE	231.85
	5022	NEVADA BELL:	
		FEB. 1-28, 1990:	
		LOCAL TELEPHONE SERVICE	481.56
	5023	NEW ENGLAND TELEPHONE:	
		FEB. 4 - MAR. 3, 1990:	
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE	1,144.08
	5024	NEW ENGLAND TELEPHONE:	
		FEB. 4 - MAR. 3, 1990:	
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE	490.90
	5025	NORSTAN COMMUNICATIONS INC:	
		DEC. 1-31, 1989:	
		LOCAL TELEPHONE SERVICE	5.94
	5026	NORSTAN COMMUNICATIONS INC:	
		JAN. 1 - FEB. 28, 1990:	
		LOCAL TELEPHONE SERVICE	11.88
	5027	SOUTH CENTRAL BELL:	
		FEB. 1 - MAR. 4, 1990:	
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE	915.12
	5028	SOUTH CENTRAL BELL:	
		FEB. 5 - MAR. 4, 1990:	
		LOCAL TELEPHONE SERVICE	131.29
	5029	SOUTH CENTRAL BELL:	
		FEB. 1-28, 1990:	
		LOCAL TELEPHONE SERVICE	64.15
	5030	SOUTHWESTERN BELL TELEPHONE:	
		FEB. 27 - MAR. 26, 1990:	
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE	554.44
	5031	U S WEST COMMUNICATIONS:	
		JAN. 28 - FEB. 27, 1990:	
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE	197.27
	5032	U S WEST COMMUNICATIONS:	
		FEB. 1-28, 1990:	
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE	224.34
	5033	U S WEST COMMUNICATIONS:	
		FEB. 1-28, 1990:	
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE	413.72
MAR. 28	5146	BELL OF PA:	
		FEB. 10 - MAR. 9, 1990:	
		WIDE AREA FX TELEPHONE SERVICE	489.62
	5147	C & P:	
		JAN. 1-31, 1990:	
		LOCAL TELEPHONE SERVICE	227,881.75
	5148	C & P:	
		FEB. 10 - MAR. 9, 1990:	
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE	151.07
	5149	C & P:	
		FEB. 5 - MAR. 4, 1990:	
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE	154.69
	5150	C & P:	
		FEB. 2 - MAR. 1, 1990:	
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE	190.08
	5151	CHARTER THRIFT AND LOAN:	
		FEB. 1 - MAR. 31, 1990:	
		LOCAL TELEPHONE SERVICE	130.52
	5152	CINCINNATI BELL TELEPHONE:	
		JAN. 29 - FEB. 28, 1990:	
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE	231.70
	5153	CONTINENTAL TELEPHONE OF KENTUCKY:	
		MAR. 10 - APR. 9, 1990:	
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE	823.75
	5154	DIAMOND STATE TELEPHONE CO:	
		MAR. 4 - APR. 3, 1990:	
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE	343.86
	5155	GTE NORTH:	
		MAR. 19 - APR. 18, 1990:	
		LOCAL TELEPHONE SERVICE	38.07
	5156	GTE SOUTH:	
		MAR. 16 - APR. 16, 1990:	
		LOCAL TELEPHONE SERVICE	7.24
	5157	HAWAIIAN TELEPHONE:	
		FEB. 7 - MAR. 7, 1990:	
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE	344.88
	5158	HAWAIIAN TELEPHONE:	
		FEB. 16 - MAR. 16, 1990:	
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE	196.47

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (TELECOMMUNICATIONS)

1990			
MAR. 28.	5159	HAWAIIAN TELEPHONE:	
		FEB. 7 - MAR. 7, 1990:	
		LOCAL TELEPHONE SERVICE	$30.86
	5160	KETCHIKAN PUBLIC UTILITIES:	
		MAR. 1-31, 1990:	
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE	229.83
	5161	MICHIGAN BELL:	
		MAR. 7 - APR. 6, 1990:	
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE	294.87
	5162	MLD EASTERN:	
		JAN. 22 - FEB. 21, 1990:	
		LOCAL TELEPHONE SERVICE	.88
	5163	NEW ENGLAND TELEPHONE:	
		FEB. 4 - MAR. 3, 1990:	
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE	232.22
	5164	NEW ENGLAND TELEPHONE:	
		FEB. 4 - MAR. 3, 1990:	
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE	803.22
	5165	NEW ENGLAND TELEPHONE:	
		FEB. 3 - MAR. 2, 1990:	
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE	22.21
	5166	NEW JERSEY BELL:	
		FEB. 4 - MAR. 3, 1990:	
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE	236.06
	5167	NORTHWESTERN TELEPHONE:	
		FEB. 1-28, 1990:	
		LOCAL TELEPHONE SERVICE	183.80
	5168	OHIO BELL:	
		FEB. 1-28, 1990:	
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE	77.19
	5169	OHIO BELL:	
		FEB. 1-28, 1990:	
		LOCAL TELEPHONE SERVICE	36.07
	5170	SOUTH CENTRAL BELL:	
		MAR. 1-31, 1990:	
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE	423.27
	5171	SOUTH CENTRAL BELL:	
		JAN. 22 - FEB. 21, 1990:	
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE	61.08
	5172	SOUTH CENTRAL BELL:	
		MAR. 5 - APR. 4, 1990:	
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE	285.01
	5173	SOUTH CENTRAL BELL:	
		MAR. 2 - APR. 1, 1990:	
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE	306.26
	5174	SOUTH CENTRAL BELL:	
		FEB. 11 - MAR. 10, 1990:	
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE	346.35
	5175	SOUTHERN BELL:	
		FEB. 5 - MAR. 4, 1990:	
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE	284.88
	5176	SOUTHERN BELL:	
		FEB. 2 - MAR. 1, 1990:	
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE	318.91
	5177	SOUTHERN BELL:	
		FEB. 4 - MAR. 3, 1990:	
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE	200.86
	5178	SOUTHERN NEW ENGLAND TELEPHONE:	
		MAR. 9 - APR. 8, 1990:	
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE	804.07
	5179	SOUTHWESTERN BELL TELEPHONE:	
		FEB. 5 - MAR. 4, 1990:	
		WIDE AREA FX TELEPHONE SERVICE	186.36
	5180	SOUTHWESTERN BELL TELEPHONE:	
		FEB. 27 - MAR. 26, 1990:	
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE	368.22
	5181	TELECONNECT TELEPHONE SYSTEMS:	
		FEB. 28, 1990:	
		LOCAL TELEPHONE SERVICE	110.00
	5182	UNITED TELEPHONE OF FLORIDA:	
		MAR. 7 - APR. 6, 1990:	
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE	450.88
	5183	UNITED TELEPHONE SYSTEM:	
		MAR. 6 - APR. 5, 1990:	
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE	158.11
	5184	U S WEST COMMUNICATIONS:	
		FEB. 7 - MAR. 6, 1990:	
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE	150.88
	5185	U S WEST COMMUNICATIONS:	
		FEB. 7 - MAR. 6, 1990:	
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE	240.96
	5186	U S WEST COMMUNICATIONS:	
		FEB. 4 - MAR. 3, 1990:	
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE	118.70
	5187	U S WEST COMMUNICATIONS:	
		JAN. 28 - FEB. 27, 1990:	
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE	234.82
	5188	U S WEST COMMUNICATIONS:	
		JAN. 28 - FEB. 27, 1990:	
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE	993.49
	5189	U S WEST COMMUNICATIONS:	
		FEB. 1-28, 1990:	
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE	430.71

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (TELECOMMUNICATIONS)

Date	Voucher	Payee / Description	Amount
1990			
MAR 28	5190	U S WEST COMMUNICATIONS:	
		FEB 1-28, 1990:	
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE	$270.56
	5191	U S WEST COMMUNICATIONS:	
		FEB 1-28, 1990:	
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE	314.74
	5192	U S WEST COMMUNICATIONS:	
		FEB 4 - MAR 3, 1990:	
		LOCAL TELEPHONE SERVICE	207.19
	5193	U S WEST COMMUNICATIONS:	
		FEB 4 - MAR 3, 1990:	
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE	106.47
	5194	U S WEST COMMUNICATIONS:	
		FEB 7 - MAR 6, 1990:	
		LOCAL TELEPHONE SERVICE	87.33
MAR 29	5238	AT&T:	
		FEB 1-28, 1990:	
		WIDE AREA TELEPHONE SERVICE	857.90
	5239	BELL ATLANTIC MOBILE SYSTEMS INC:	
		FEB 1-28, 1990:	
		MOBILE TELEPHONE SERVICE FURNISHED THE OFFICIALS OF THE US SENATE	1,088.19
	5240	CABS C AND P:	
		FEB 7 - MAR 6, 1990:	
		LOCAL TELEPHONE SERVICE	595.01
	5241	C & P:	
		FEB 7 - MAR 6, 1990:	
		LOCAL TELEPHONE SERVICE	2,242.59
	5242	C & P:	
		FEB 7 - MAR 6, 1990:	
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE	136.13
	5243	C & P:	
		FEB 5 - MAR 4, 1990:	
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE	103.37
	5244	CINCINNATI BELL TELEPHONE:	
		FEB 10 - MAR 9, 1990:	
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE	199.23
	5245	CONTEL OF VIRGINIA INC:	
		FEB 25 - MAR 24, 1990:	
		WIDE AREA TELEPHONE SERVICE	182.96
	5246	GENERAL TELEPHONE CO:	
		MAR 19 - APR 19, 1990:	
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE	276.63
	5247	GTE SOUTH:	
		FEB 19 - MAR 19, 1990:	
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE	410.86
	5248	HAWAIIAN TELEPHONE:	
		FEB 13 - MAR 13, 1990:	
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE	82.39
	5249	ILLINOIS BELL:	
		JAN 22 - FEB 21, 1990:	
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE	62.84
	5250	ILLINOIS BELL:	
		FEB 10 - APR 9, 1990:	
		LOCAL TELEPHONE SERVICE	60.37
	5251	METRO MOBILE CTS:	
		JAN 25 - FEB 24, 1990:	
		MOBILE TELEPHONE SERVICE FURNISHED THE OFFICIALS OF THE U S SENATE	375.91
	5252	MICHIGAN BELL:	
		MAR 7 - APR 6, 1990:	
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE	148.37
	5253	NEVADA BELL:	
		FEB 4 - MAR 3, 1990:	
		LOCAL TELEPHONE SERVICE	385.55
	5254	NEVADA BELL:	
		FEB 4 - MAR 3, 1990:	
		LOCAL TELEPHONE SERVICE	185.77
	5255	NEW ENGLAND TELEPHONE:	
		FEB 14 - MAR 13, 1990:	
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE	650.66
	5256	NEW ENGLAND TELEPHONE:	
		FEB 10 - MAR 9, 1990:	
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE	397.24
	5257	NEW ENGLAND TELEPHONE:	
		FEB 13 - MAR 12, 1990:	
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE	1,627.58
	5258	NEW YORK TELEPHONE:	
		FEB 28 - MAR 27, 1990:	
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE	3,018.18
	5259	PACIFIC BELL:	
		FEB 4 - MAR 3, 1990:	
		LOCAL TELEPHONE SERVICE	35.16
	5260	SOUTH CENTRAL BELL:	
		FEB 10 - MAR 9, 1990:	
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE	141.63
	5261	SOUTH CENTRAL BELL:	
		FEB 10 - MAR 9, 1990:	
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE	208.16
	5262	SOUTH CENTRAL BELL:	
		FEB 8 - MAR 7, 1990:	
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE	488.85

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (TELECOMMUNICATIONS)

1990			
MAR. 29	5263	SOUTH CENTRAL BELL: MAR. 10 - APR. 9, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE	$388.76
	5264	SOUTH CENTRAL BELL: FEB. 11 - MAR. 10, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE	384.04
	5265	SOUTH CENTRAL BELL: FEB. 10 - MAR. 9, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE	387.98
	5266	SOUTH CENTRAL BELL: FEB. 11 - MAR. 10, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE	808.29
	5267	SOUTH CENTRAL BELL: FEB. 7 - MAR. 6, 1990: LOCAL TELEPHONE SERVICE	108.38
	5268	SOUTHERN BELL: MAR. 10 - APR. 9, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE	415.38
	5269	SOUTHERN BELL: FEB. 8 - MAR. 7, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE	180.49
	5270	SOUTHERN BELL: FEB. 10 - MAR. 9, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE	57.57
	5271	SOUTHERN BELL: MAR. 11 - APR. 10, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE	370.22
	5272	SOUTHERN BELL: JAN. 29 - FEB. 28, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE	318.76
	5273	SOUTHERN BELL: FEB. 5 - MAR. 4, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE	233.20
	5274	SOUTHERN BELL: MAR. 11 - APR. 10, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE	214.19
	5275	SOUTHWESTERN BELL TELEPHONE: MAR. 3 - APR. 2, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE	728.44
	5276	SOUTHWESTERN BELL TELEPHONE: FEB. 9 - MAR. 8, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE	199.27
	5277	SOUTHWESTERN BELL TELEPHONE: MAR. 9 - APR. 8, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE	888.94
	5278	SOUTHWESTERN BELL TELEPHONE: MAR. 9 - APR. 8, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE	788.24
	5279	SOUTHWESTERN BELL TELEPHONE: FEB. 9 - MAR. 8, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE	232.19
	5280	T U OF THE NORTHLAND: FEB. 16 - MAR. 15, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE	113.55
	5281	U S SPRINT: OCT. 1-31, 1989: LOCAL TELEPHONE SERVICE	1.80
	5282	U S WEST COMMUNICATIONS: FEB. 7 - MAR. 6, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE	321.48
	5283	U S WEST COMMUNICATIONS: FEB. 4 - MAR. 3, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE	882.73
	5284	U S WEST COMMUNICATIONS: FEB. 7 - MAR. 6, 1990: LOCAL TELEPHONE SERVICE	107.95
	5285	U S WEST COMMUNICATIONS: FEB. 10 - MAR. 9, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE	378.78
	5286	U S WEST COMMUNICATIONS: FEB. 4 - MAR. 3, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE	455.03
	5287	U S WEST COMMUNICATIONS: FEB. 7 - MAR. 6, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE	250.01
	5288	U S WEST COMMUNICATIONS: FEB. 7 - MAR. 6, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE	136.74
	5289	U S WEST COMMUNICATIONS: FEB. 4 - MAR. 3, 1990: LOCAL TELEPHONE SERVICE	29.39
	5290	WISCONSIN BELL: FEB. 4 - MAR. 3, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE	115.46
MAR. 30	5338	AT&T: FEB. 1-28, 1990: WIDE AREA TELEPHONE SERVICE	12,828.88
	5339	AT&T: OCT. 1, 1989 - JAN. 1, 1990: MOBILE TELEPHONE SERVICE FURNISHED THE OFFICIALS OF THE U S SENATE	227.13

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (TELECOMMUNICATIONS)

1990			
MAR 30	5340	BELL OF PA: FEB 8 - MAR 7, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE	$157.72
	5341	BELL OF PA: FEB 8 - MAR 7, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE	131.77
	5342	C & P: FEB 3 - MAR 3, 1990: LOCAL TELEPHONE SERVICE	180.22
	5343	C & P: FEB 2 - MAR 4, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE	828.41
	5344	C & P: FEB 11 - MAR 10, 1990: LOCAL TELEPHONE SERVICE	214.43
	5345	C & P: FEB 11 - MAR 10, 1990: LOCAL SWITCH TELEPHONE SERVICE	34.19
	5346	CINCINNATI BELL TELEPHONE: FEB 10 - MAR 9, 1990: LOCAL TELEPHONE SERVICE	80.17
	5347	GENERAL TELEPHONE CO: MAR 19 - APR 19, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE	201.54
	5348	HAWAIIAN TELEPHONE: MAR 15, 1990: PROGRAMMING OF TELEPHONE STATIONS	83.28
	5349	HAWAIIAN TELEPHONE: FEB 16 - MAR 16, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE	157.57
	5350	INDIANA BELL: MAR 2 - APR 1, 1990: LOCAL TELEPHONE SERVICE	29.60
	5351	MCI TELECOMMUNICATIONS: FEB 15 - MAR 14, 1990: WIDE AREA TELEPHONE SERVICE	21.98
	5352	MCI TELECOMMUNICATIONS: FEB 2 - MAR 1, 1990: LOCAL TELEPHONE SERVICE	1.18
	5353	MCI TELECOMMUNICATIONS: FEB 2 - MAR 1, 1990: LOCAL TELEPHONE SERVICE	1.24
	5354	MICHIGAN BELL: MAR 10 - APR 9, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE	407.21
	5355	MICHIGAN BELL: FEB 13 - MAR 12, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE	288.91
	5356	MOTOROLA INC: FEB 21 - MAR 2, 1990: MAINTENANCE OF CELLULAR PHONE	256.20
	5357	MTC SYSTEMS: MAR 12, 1990: DEPROGRAMMING OF TELEPHONE LINES	70.00
	5358	NEW ENGLAND TELEPHONE: FEB 13 - MAR 12, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE	1,190.15
	5359	NEW ENGLAND TELEPHONE: FEB 7 - MAR 6, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE	488.45
	5360	NEW ENGLAND TELEPHONE: FEB 13 - MAR 12, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE	536.43
	5361	NEW JERSEY BELL: FEB 10 - MAR 9, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE	501.07
	5362	NEW JERSEY BELL: FEB 11 - MAR 10, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE	966.72
	5363	OHIO BELL: MAR 11 - APR 10, 1990: LOCAL TELEPHONE SERVICE	180.14
	5364	SOUTHWESTERN BELL TELEPHONE: MAR 11 - APR 10, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE	163.34
	5365	SOUTHWESTERN BELL TELEPHONE: JAN 27 - FEB 26, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE	404.94
	5366	SOUTH CENTRAL BELL: FEB 1-28, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE	178.82
	5367	SOUTH CENTRAL BELL: FEB 11 - MAR 10, 1990: LOCAL TELEPHONE SERVICE	503.22
	5368	SOUTHERN NEW ENGLAND TELEPHONE: MAR 9 - APR 8, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE	605.23
	5369	UNITED TELEPHONE SYSTEM: MAR 16 - APR 15, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE	647.96
	5370	U S WEST COMMUNICATIONS: FEB 10 - MAR 9, 1990: LOCAL AND LONG DISTANCE TELEPHONE SERVICE	385.15

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (TELECOMMUNICATIONS):

Date	Voucher	Payee / description	Items	Amount
1990				
MAR. 30	5371	U S WEST COMMUNICATIONS:		
		FEB. 13 - MAR. 12, 1990:		
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE		$283.81
	5372	U S WEST COMMUNICATIONS:		
		FEB. 10 - MAR. 9, 1990:		
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE		245.27
	5373	U S WEST COMMUNICATIONS:		
		FEB. 7 - MAR. 6, 1990:		
		LOCAL TELEPHONE SERVICE		273.80
	5374	U S WEST COMMUNICATIONS:		
		FEB. 13 - MAR. 12, 1990:		
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE		127.18
	5375	U S WEST COMMUNICATIONS:		
		FEB. 13 - MAR. 12, 1990:		
		LOCAL TELEPHONE SERVICE		40.25
	5376	U S WEST COMMUNICATIONS:		
		FEB. 13 - MAR. 12, 1990:		
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE		324.83
	5377	U S WEST COMMUNICATIONS:		
		DEC. 22, 1989 - JAN. 21, 1990:		
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE		858.94
	5378	U S WEST COMMUNICATIONS:		
		FEB. 10 - MAR. 9, 1990:		
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE		449.51
	5379	U S WEST COMMUNICATIONS:		
		FEB. 10 - MAR. 9, 1990:		
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE		103.04
	5380	WISCONSIN BELL:		
		FEB. 10 - MAR. 9, 1990:		
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE		145.75
	5389	AT&T:		
		FEB. 1-28, 1990:		
		WIDE AREA TELEPHONE SERVICE		87,121.88
	5390	FUJITSU ISA INC:		
		FEB. 14, 1990:		
		1 TELECOPIER		1,455.00
	5391	MCI TELECOMMUNICATIONS:		
		FEB. 11 - MAR. 10, 1990:		
		LONG DISTANCE TELEPHONE SERVICE		234.80
	5392	MTC SYSTEMS:		
		MAR. 12, 1990:		
		LOCAL TELEPHONE SERVICE		140.00
	5393	RICOH CORP:		
		OCT. 1, 1989 - FEB. 28, 1990:		
		RENTAL OF 15 TELECOPIERS		5,785.67
	5394	RICOH CORP:		
		OCT. 1, 1989 - FEB. 28, 1990:		
		RENTAL OF 4 TELECOPIERS		1,411.00
	5395	SOUTHWESTERN BELL TELEPHONE:		
		FEB. 7 - MAR. 6, 1990:		
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE		138.44
	5396	TELECONNECT TELEPHONE SYSTEMS:		
		FEB. 22, 1990:		
		LOCAL TELEPHONE SERVICE		185.00
	5488	AT&T INFORMATION SYSTEMS:		
		FEB. 11 - MAR. 10, 1990:		
		LOCAL TELEPHONE SERVICE		2,087.97
	5489	AT&T INFORMATION SYSTEMS:		
		FEB. 1-28, 1990:		
		LOCAL TELEPHONE SERVICE		27,520.48
	5490	CAPITOL TECHNIGRAPHICS CORP:		
		DEC. 7, 1989:		
		28 PACKAGES OF PENS	$156.78	
		4 BOXES OF PAPER	107.31	
			-------------	264.09
	5491	CELLULAR ONE:		
		JAN. 28, 1990:		
		1 CELLULAR TELEPHONE	1,885.00	
		1 BATTERY	95.00	
			-------------	1,980.00
	5492	GSA:		
		FEB. 1-28, 1990:		
		FEDERAL TELEPHONE SERVICE		2,810.78
	5493	GSA:		
		FEB. 1-28, 1990:		
		FTS LINES		30.00
	5494	HAWAIIAN TELEPHONE:		
		FEB. 13 - MAR. 13, 1990:		
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE		32.36
	5495	HAWAIIAN TELEPHONE:		
		FEB. 16 - MAR. 16, 1990:		
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE		196.26
	5496	INDIANA BELL:		
		FEB. 7 - MAR. 6, 1990:		
		LONG DISTANCE TELEPHONE SERVICE		282.86
	5497	INNOVA COMMUNICATIONS INC:		
		FEB. 16, 1990:		
		5 MODULAR JACKS		228.85
	5498	MCI TELECOMMUNICATIONS:		
		JAN. 10 - MAR. 9, 1990:		
		WIDE AREA TELEPHONE SERVICE		173,204.33

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

Date	No.	Payee / Description	Amount	Total
SERGEANT AT ARMS (TELECOMMUNICATIONS)				
1990				
MAR 30	5499	MCI TELECOMMUNICATIONS:		
		FEB 17 - MAR 18, 1990:		
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE		52.59
	5500	MID ATLANTIC INDUSTRIES INC:		
		MAR 8, 1990:		
		MAINTENANCE OF TELEPHONE LINE		50.00
	5501	NEW ENGLAND TELEPHONE:		
		FEB 13 - MAR 12, 1990:		
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE		47.48
	5502	NEW ENGLAND TELEPHONE:		
		FEB 15 - MAR 14, 1990:		
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE		181.96
	5503	NORTH SUPPLY CO:		
		FEB 23, 1990:		
		8 CABLE TOOLS	$140.72	
		3 REPLACEMENT BLADES	5.22	
			-------------	145.94
	5504	UNITED PARCEL SERVICE:		
		FEB 14 - MAR 3, 1990:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		FEB 14: LOS ANGELES CA	9.14	
		FEB 26: OGDEN UT	4.76	
		SILVER SPRING MD	2.31	
		MONTPELIER VT	1.93	
		LOUISVILLE KY	3.03	
		TOPEKA KS	2.01	
		MILWAUKEE WI	3.78	
		WARSAW WI	5.09	
		FEB 27: VANCOUVER WA	27.87	
		PITTSBURG KS	3.10	
		S BURLINGTON VT	2.18	
		CHARLESTON WV	1.93	
		FEB 28: GARDEN CITY KS	3.48	
		FEB 27: SAN DIEGO CA	15.50	
		FEB 28: SAN DIEGO CA - 2 SHIPMENTS	14.05	
		PRAIRIE VILLAGE KS	3.10	
		CINCINNATI OH	2.34	
		WARSAW WI	17.29	
		MILWAUKEE WI	16.17	
		MADISON WI	16.17	
		WILMINGTON DE	1.90	
		MAR 1: SAN FRANCISCO CA	20.95	
		UNION NJ	3.11	
		DENVER CO	3.03	
		KANSAS CITY KS	2.72	
		MAR 2: SAN DIEGO CA	4.28	
		KALISPELL MT	14.50	
		SALT LAKE CITY UT	2.28	
		FEB 28: SAN DIEGO CA	15.25	
		WICHITA KS	2.09	
		FEB 28: AKRON OH	5.55	
		SHIPPING CHARGE CORRECTION	1.76	
		PICKUP CHARGES	31.81	
		(LESS CREDIT)	-2.17	
			-------------	262.35
	5505	U S SPRINT:		
		FEB 1-28, 1990:		
		LOCAL AND LONG DISTANCE TELEPHONE SERVICE		8.62
	5506	ZIEHL ASSOC INC:		
		MAR 2, 1990:		
		90 HEADSETS		9,197.00
SERGEANT AT ARMS (TRAVEL)				
1989				
OCT 31	212	DAVID W FIKE:		
		OCT 4-7, 1989:		
		AIRFARE WASHINGTON DC TO RALEIGH NC AND RETURN	188.00	
		TAXI	24.00	
		PER DIEM EXPENSES, 4 DAYS	384.27	
			-------------	586.27
NOV 14	371	BRUCE W BEDNARSKI:		
		OCT 1-7, 1989:		
		AIRFARE WASHINGTON DC TO RALEIGH NC AND RETURN	188.00	
		RENTAL AUTO IN RALEIGH NC	185.44	
		GASOLINE	9.50	
		TAXI	8.00	
		PER DIEM EXPENSES, 7 DAYS	636.68	
			-------------	1,016.82
NOV 30	831	JAMES R MISANTONE:		
		OCT 4-6, 1989:		
		AIRFARE WASHINGTON DC TO LOS ANGELES CA AND RETURN	330.00	
		BUS LOS ANGELES CA TO LONG BEACH CA AND RETURN	27.00	
		POA TO AND FROM AIRPORT, 60 MILES AT $.24 PER MILE	14.40	
		TELEPHONE	4.80	
		PARKING	21.00	
		PER DIEM EXPENSES, 3 DAYS	206.05	
			-------------	603.25
	727	DOUGLAS C POLTS:		
		OCT 11-13, 1989:		
		AIRFARE WASHINGTON DC TO MILWAUKEE WI AND RETURN	250.00	
		BUS	13.00	
		POA TO AND FROM AIRPORT, 24 MILES AT $.24 PER MILE	5.76	
		PARKING	20.75	
		PER DIEM EXPENSES, 3 DAYS	290.60	
			-------------	580.11

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (TRAVEL)

1989				
NOV 30	728	DOUGLAS C FOLTS:		
		OCT 23-25, 1989:		
		AIRFARE WASHINGTON DC TO CLEVELAND OH AND RETURN	$140.00	
		TAXI	57.00	
		PARKING	19.25	
		POA TO AND FROM AIRPORT, 24 MILES AT $.24 PER MILE	5.76	
		PER DIEM EXPENSES, 3 DAYS	208.35	
			-------------	$430.36
	729	CARL D HEATLEY:		
		OCT 4-6, 1989:		
		AIRFARE WASHINGTON DC TO RALEIGH NC AND RETURN	188.00	
		RENTAL AUTO IN RALEIGH NC	73.85	
		TAXI	21.00	
		PER DIEM EXPENSES, 3 DAYS	300.40	
			-------------	583.25
	730	DOUGLAS M HORN:		
		OCT 15-17, 1989:		
		PER DIEM EXPENSES IN ATLANTA GA, 3 DAYS	298.00	
		POA TO AND FROM AIRPORT, 96 MILES AT $.24 PER MILE	23.04	
		PARKING	17.00	
			-------------	338.04
	731	JOHN W OSWALD:		
		OCT 8-12, 1989:		
		RENTAL AUTO CHARLOTTE NC TO HICKORY NC AND RETURN	133.92	
		TELEPHONE	7.49	
		PARKING	9.00	
		GASOLINE	13.75	
		PER DIEM EXPENSES IN ABOVE CITIES, 5 DAYS	367.95	
			-------------	532.11
DEC 12	823	PATRICK L KEATING:		
		OCT 5-7, 1989:		
		RENTAL AUTO CINCINNATI OH TO INDIANAPOLIS IN	219.85	
		TAXI	20.00	
		TELEPHONE	2.25	
		PARKING	20.25	
		GASOLINE	10.00	
		PER DIEM EXPENSES IN ABOVE CITIES, 3 DAYS	340.30	
			-------------	612.65
	894	JACKIE R ARMSTRONG:		
		OCT 29 - NOV 1, 1989:		
		POA WASHINGTON DC TO WILLIAMSBURG VA AND RETURN, 380 MILES AT $.24 PER MILE	91.20	
		PER DIEM EXPENSES, 4 DAYS	240.00	
			-------------	331.20
	895	JOHN A FLYTHE:		
		OCT 16-20, 1989:		
		AIRFARE WASHINGTON DC TO MILWAUKEE WI AND RETURN	290.00	
		RENTAL AUTO IN MILWAUKEE WI	149.25	
		PARKING	6.00	
		PER DIEM EXPENSES, 5 DAYS	332.40	
			-------------	777.65
	896	JARRETT K HIDALGO:		
		OCT 30 - NOV 1, 1989:		
		AIRFARE WASHINGTON DC TO CHICAGO IL AND RETURN	370.00	
		TAXI	15.00	
		PER DIEM EXPENSES, 3 DAYS	236.80	
			-------------	621.80
	897	LEO M MCMULLEN:		
		OCT 4-6, 1989:		
		RENTAL AUTO ELLICOTT CITY MD TO RALEIGH NC AND RETURN	129.74	
		GASOLINE	29.33	
		PER DIEM EXPENSES, 3 DAYS	238.23	
			-------------	397.30
	898	CHARLES C PARKER:		
		NOV 7, 1989:		
		POA WASHINGTON DC TO RICHMOND VA AND RETURN, 264 MILES AT $.24 PER MILE	63.36	
		PARKING	12.25	
			-------------	75.61
	899	JOSEPH N SNYDER:		
		OCT 28-31, 1989:		
		AIRFARE WASHINGTON DC TO ORLANDO FL AND RETURN	230.00	
		RENTAL AUTO IN ORLANDO	73.64	
		TOLLS	2.00	
		POA TO AND FROM AIRPORT, 76 MILES AT $.24 PER MILE	18.24	
		GASOLINE	2.80	
		PARKING	21.00	
		OCT 28-31: PER DIEM EXPENSES, 3 DAYS	218.15	
			-------------	565.83
	900	KIMBALL B WINN:		
		OCT 29 - NOV 1, 1989:		
		POA WASHINGTON DC TO WILLIAMSBURG VA AND RETURN, 330 MILES AT $.24 PER MILE	79.20	
		TELEPHONE	3.61	
		PER DIEM EXPENSES, 4 DAYS	260.28	
			-------------	343.09
	901	SHAW K ZEE:		
		OCT 29 - NOV 1, 1989:		
		POA WASHINGTON DC TO WILLIAMSBURG VA AND RETURN, 296 MILES AT $.24 PER MILE	71.04	
		PER DIEM EXPENSES, 4 DAYS	240.00	
			-------------	311.04

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (TRAVEL)

1989				
DEC 19	1142	DANIEL F LIPTAK:		
		OCT 11-13, 1989:		
		AIRFARE WASHINGTON DC TO NASHVILLE TN AND RETURN	$302 00	
		TAXI	59 80	
		TELEPHONE	1 50	
		PARKING	21 00	
		PER DIEM EXPENSES, 3 DAYS	199 50	
			-------------	$583 80
DEC 26	1330	DOUGLAS R NEW:		
		OCT 30 - NOV 1, 1989:		
		AIRFARE WASHINGTON DC TO CHICAGO IL AND RETURN	273 00	
		RENTAL AUTO IN CHICAGO IL	38 92	
		TAXI	39 00	
		PER DIEM EXPENSES, 3 DAYS	258 50	
			-------------	609 42
	1331	ALAN E PORTER:		
		NOV 4, 1989:		
		PER DIEM EXPENSES IN NEW YORK NY, 1 DAY	42 15	
		TAXI	11 00	
			-------------	53 15
	1332	CONNIE L SULLIVAN:		
		OCT 16-18, 1986:		
		PER DIEM EXPENSES IN CHICAGO IL, 3 DAYS	315 91	
		TAXI AND SHUTTLE	76 50	
		TELEPHONE	4 47	
		REGISTRATION FEE 10 ATTEND THE GRAPH EXPO 89 SEMINAR HELD IN CHICAGO IL	10 00	
			-------------	406 88
	1333	THOMAS B BURNS JR:		
		OCT 16-18, 1989:		
		PER DIEM EXPENSES IN CHICAGO IL, 3 DAYS	329 15	
		TAXI AND SHUTTLE	71 10	
		REGISTRATION FEE TO ATTEND THE GRAPH EXPO 80 SEMINAR HELD IN CHICAGO IL	10 00	
			-------------	410 25
DEC 28	1350	HENRY K GIUGNI:		
		OCT 20-22, 1989:		
		AIRFARE WASHINGTON DC TO DALLAS/FT WORTH TX AND FROM EL PASO TX TO WASHINGTON DC	905 00	
		PER DIEM EXPENSES, 3 DAYS	148 94	
			-------------	1,053 94
DEC 29	1593	DANIEL F LIPTAK:		
		NOV 7, 1989:		
		POA WASHINGTON DC TO RICHMOND VA AND RETURN, 320 MILES AT $ 24 PER MILE	76 80	
		PARKING	7 00	
		TOLLS	2 00	
		PER DIEM EXPENSES, 1 DAY	8 97	
			-------------	94 77
	1594	LUANNE R NORDEN:		
		OCT 10, 1989:		
		POA WASHINGTON DC TO, IN AND AROUND ANNAPOLIS MD AND RETURN, 65 MILES AT $ 24 PER MILE		15 60
	1595	GARY M SOFO:		
		OCT 28 - NOV 4, 1989:		
		AIRFARE WASHINGTON DC TO SAN JOSE CA AND RETURN	450 00	
		RENTAL AUTO IN SAN JOSE CA	99 44	
		TELEPHONE	48 36	
		PARKING	20 00	
		OCT 28 - NOV 1: PER DIEM EXPENSES, 5 DAYS	605 00	
			-------------	1,222 80
1990				
JAN 22	2106	DENNIS G DOHERTY:		
		NOV 27-30, 1989:		
		RENTAL AUTO EL PASO TX TO LUBBOCK TX	292 23	
		GASOLINE	16 00	
		POA TO AND FROM AIRPORT, 36 MILES AT $ 24 PER MILE	8 64	
		PARKING	12 00	
		TELEPHONE	1 00	
		PER DIEM EXPENSES IN ABOVE CITIES, 4 DAYS	302 93	
			-------------	632 80
JAN 30	2646	JOAN V BONK:		
		NOV 12-15, 1989:		
		AIRFARE WASHINGTON DC TO ATLANTA GA AND RETURN	263 00	
		TAXI AND SUBWAY	16 20	
		PER DIEM EXPENSES, 4 DAYS	412 78	
			-------------	691 98
	2647	SAMUEL CONSTANTINO:		
		NOV 27 - DEC 3, 1989:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS MN AND RETURN	310 00	
		RENTAL AUTO IN MINNEAPOLIS MN	147 99	
		PARKING	65 00	
		TELEPHONE	4 61	
		NOV 27 - DEC 2: PER DIEM EXPENSES, 6 DAYS	519 38	
			-------------	1,046 98
	2649	SAMUEL CONSTANTINO:		
		NOV 12-16, 1989:		
		PER DIEM EXPENSES IN RICHMOND VA, 5 DAYS	478 74	
		PARKING	9 00	
			-------------	487 74
	2651	DOUGLAS C FOLTS:		
		DEC 18-21, 1989:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS MN AND RETURN	310 00	
		POA TO AND FROM AIRPORT, 24 MILES AT $ 24 PER MILE	5 76	
		TELEPHONE	50	

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (TRAVEL)

1990				
JAN 30	2851	DOUGLAS C FOLTS: (CONTINUED)		
		BUS	$13 50	
		PARKING	20 75	
		PER DIEM EXPENSES, 4 DAYS	235 78	
			-------------	$586 27
	2852	GARY D GARMAN:		
		DEC 5-8, 1989:		
		AIRFARE WASHINGTON DC TO ATLANTA GA AND RETURN	268 00	
		BUS, TAXI AND SUBWAY	20 95	
		POA TO AIRPORT, 10 MILES AT $ 24 PER MILE	2 40	
		PER DIEM EXPENSES, 4 DAYS	319 81	
			-------------	611 16
	2855	JOHN E IRVINE:		
		OCT 28 - NOV 1, 1989:		
		AIRFARE WASHINGTON DC TO SAN JOSE CA AND RETURN	584 08	
		TAXI	10 00	
		TELEPHONE	9 96	
		PER DIEM EXPENSES, 5 DAYS	513 10	
			-------------	1,117 14
	2856	MICHAEL A JOHNSON:		
		OCT 10-13, 1989:		
		RENTAL AUTO IN RALEIGH NC	93 86	
		POA TO AND FROM AIRPORT, 78 MILES AT $ 24 PER MILE	18 72	
		GASOLINE	8 90	
		PER DIEM EXPENSES IN RALEIGH NC, 4 DAYS	318 61	
			-------------	440 19
	2857	JAMES R MISANTONE:		
		DEC 5-8, 1989:		
		AIRFARE WASHINGTON DC TO ATLANTA GA AND RETURN	268 00	
		TAXI, BUS AND SUBWAY	22 50	
		PER DIEM EXPENSES, 4 DAYS	297 98	
			-------------	588 48
	2859	MICHAEL REES:		
		NOV 20, 1989:		
		POA WASHINGTON DC TO BALTIMORE MD AND RETURN, 74 MILES AT $ 24 PER MILE	17 76	
		PER DIEM EXPENSES, 1 DAY	19 73	
			-------------	37 49
	2863	THEODORE B WIDMAYER JR:		
		NOV 20, 1989:		
		POA WASHINGTON DC TO BALTIMORE MD AND RETURN, 64 MILES AT $ 24 PER MILE	15 36	
		PER DIEM EXPENSES, 1 DAY	8 96	
			-------------	24 32
JAN 31	2891	RICHARD W COGLE:		
		NOV 15-17, 1989:		
		AIRFARE WASHINGTON DC TO RALEIGH NC AND RETURN	168 00	
		RENTAL AUTO IN RALEIGH NC	58 32	
		GASOLINE	10 00	
		TAXI	10 00	
		PER DIEM EXPENSES, 3 DAYS	226 95	
			-------------	475 27
	2892	BERTIE F DESCAUNETS:		
		NOV 12-21, 1989:		
		AIRFARE WASHINGTON DC TO LAS CRUCES NM TO ALBUQUERQUE NM AND RETURN	557 00	
		RENTAL AUTO ALBUQUERQUE NM TO LAS CRUCES NM TO SANTA FE NM AND RETURN	193 94	
		TAXI	38 10	
		PER DIEM EXPENSES, 10 DAYS	699 01	
			-------------	1,488 05
	2893	BONNIE H HOBSON:		
		DEC 3-6, 1989:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS MN AND RETURN	310 00	
		TAXI AND SHUTTLE	29 00	
		TELEPHONE	14 91	
		PER DIEM EXPENSES, 4 DAYS	323 88	
			-------------	677 79
	2894	CAROLA NORTON:		
		DEC 13-20, 1989:		
		RENTAL AUTOS IN TUCSON AZ AND PHOENIX AZ	183 61	
		GASOLINE	4 00	
		TELEPHONE	7 99	
		SUBWAY	2 20	
		PER DIEM EXPENSES IN ABOVE CITIES, 8 DAYS	507 74	
			-------------	705 54
	2895	ROBERT J UHRLE:		
		NOV 13-27, 1989:		
		RENTAL AUTO PROVO UT TO SALT LAKE CITY UT AND IN LAS VEGAS NV, FRESNO CA AND SAN FRANCISCO CA	188 65	
		TAXI	50 00	
		TELEPHONE	9 00	
		PARKING	19 00	
		GASOLINE	36 38	
		NOV 13-17: PER DIEM EXPENSES IN ABOVE CITIES, 5 DAYS	547 17	
			-------------	848 20
	2896	FRANK A VOIGHT JR:		
		NOV 13-18, 1989:		
		AIRFARE WASHINGTON DC TO LOUISVILLE KY TO MINNEAPOLIS MN AND RETURN	375 00	
		TAXI	88 00	
		POA TO AND FROM AIRPORT, 46 MILES AT $ 24 PER MILE	11 04	
		TELEPHONE	50	
		PER DIEM EXPENSES, 4 DAYS	274 19	
			-------------	748 73

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (TRAVEL)

1990				
JAN 31	3006	SAMUEL CONSTANTINO:		
		DEC 3-15, 1989:		
		AIRFARE WASHINGTON DC TO PHOENIX AZ AND RETURN	$308.00	
		TELEPHONE	3.90	
		PARKING	39.00	
		PER DIEM EXPENSES, 13 DAYS	1,202.23	
			-------------	$1,553.13
	3007	MARGARET M FISHER:		
		DEC 7, 1989:		
		POA WASHINGTON DC TO RICHMOND VA AND RETURN, 210 MILES AT $.24 PER MILE	50.40	
		PARKING	8.75	
		PER DIEM EXPENSES, 1 DAY	5.80	
			-------------	64.95
	3008	RUTH A HEERES:		
		OCT 29 - NOV 4, 1989:		
		TAXI FARGO ND TO GRAND FORKS ND	110.00	
		TAXI AND SHUTTLE	37.00	
		PER DIEM EXPENSES IN ABOVE CITIES INCLUDING BISMARCK ND, 7 DAYS	484.34	
			-------------	631.34
	3009	JOHN E IRVINE:		
		NOV 27 - DEC 2, 1989:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS MN AND RETURN	310.00	
		PER DIEM EXPENSES, 6 DAYS	513.38	
			-------------	823.38
FEB 9	3045	KENNETH S BEAN:		
		NOV 26 - DEC 1, 1989:		
		AIRFARE WASHINGTON DC TO CINCINNATI OH AND FROM LOUISVILLE KY TO WASHINGTON DC	244.00	
		RENTAL AUTO CINCINNATI OH TO COVINGTON KY TO LEXINGTON KY TO OWENSBORO KY TO LOUISVILLE KY	256.30	
		PARKING	8.00	
		PER DIEM EXPENSES, 6 DAYS	349.62	
			-------------	857.92
	3046	KENNETH S BEAN:		
		OCT 26 - NOV 4, 1989:		
		AIRFARE WASHINGTON DC TO SAN JOSE CA AND RETURN	356.00	
		TELEPHONE	10.92	
		OCT 28 - NOV 1: PER DIEM EXPENSES, 5 DAYS	573.87	
			-------------	940.79
	3047	SUSAN L HERRGOTT:		
		NOV 12-16, 1989:		
		RENTAL AUTO WASHINGTON DC TO RICHMOND VA AND RETURN	134.25	
		GASOLINE	13.00	
		PARKING	17.50	
		PER DIEM EXPENSES, 5 DAYS	464.76	
			-------------	629.51
	3048	FRANK A VOIGHT JR:		
		DEC 10-14, 1989:		
		AIRFARE WASHINGTON DC TO LOUISVILLE KY AND RETURN	204.00	
		POA TO AND FROM AIRPORT, 46 MILES AT $.24 PER MILE	11.04	
		TELEPHONE	1.00	
		PER DIEM EXPENSES, 5 DAYS	448.54	
			-------------	664.58
	3049	KIMBALL B WINN:		
		DEC 11, 1989:		
		POA WASHINGTON DC TO RICHMOND VA AND RETURN, 230 MILES AT $.24 PER MILE	55.20	
		PARKING	14.00	
		PER DIEM EXPENSES, 1 DAY	24.10	
			-------------	93.30
FEB 13	3224	ROBERT J UHRLE:		
		JAN 21-28, 1990:		
		PER DIEM EXPENSES IN HOUSTON TX, DALLAS TX, SHREVEPORT LA AND LITTLE ROCK AR, 8 DAYS	618.24	
		BUS	28.00	
		PARKING	24.00	
		GASOLINE FOR RENTAL AUTO	30.00	
		TELEPHONE	2.69	
			-------------	702.93
FEB 15	3350	DOUGLAS R NEW:		
		DEC 3-9, 1989:		
		AIRFARE WASHINGTON DC TO RALEIGH NC AND RETURN	168.00	
		RENTAL AUTO IN RALEIGH NC	177.28	
		TAXI	24.00	
		GASOLINE	4.50	
		PER DIEM EXPENSES, 7 DAYS	605.91	
			-------------	979.69
FEB 23	3725	BRUCE W BEDNAPSKI:		
		JAN 23-27, 1990:		
		AIRFARE WASHINGTON DC TO SAN ANTONIO TX AND RETURN	320.00	
		TAXI	24.00	
		POA TO AND FROM AIRPORT, 32 MILES AT $.24 PER MILE	7.68	
		PARKING	18.75	
		PER DIEM EXPENSES, 5 DAYS	341.57	
			-------------	712.00
	3726	BERTIE F DESCALMETS:		
		OCT 22-28, 1989:		
		AIRFARE WASHINGTON DC TO SHREVEPORT LA TO NEW ORLEANS LA AND RETURN	469.00	
		TAXI AND LIMOUSINE	70.00	
		RENTAL AUTO IN SHREVEPORT LA	70.97	
		PER DIEM EXPENSES, 7 DAYS	578.34	
			-------------	1,188.31

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (TRAVEL)

1990				
FEB 23	3727	ROBERT J UHRLE:		
		FEB. 4-8, 1990:		
		PER DIEM EXPENSES IN AUSTIN TX, 3 DAYS	$221.30	
		BUS AND TAXI	20.00	
		TELEPHONE	.50	
			-------------	$241.80
FEB. 27	3854	MARY R ALTER:		
		JAN. 10-13, 1990:		
		AIRFARE WASHINGTON DC TO SAN FRANCISCO CA AND RETURN	402.00	
		POA TO AND FROM AIRPORT, 98 MILES AT $.24 PER MILE	23.52	
		PARKING	2.00	
		PER DIEM EXPENSES, 4 DAYS	265.01	
			-------------	692.53
	3855	WILLIAM H ASHTON II:		
		DEC. 5-7, 1989:		
		AIRFARE WASHINGTON DC TO PORTLAND OR AND RETURN	428.00	
		TAXI	39.70	
		PER DIEM EXPENSES, 3 DAYS	199.09	
			-------------	666.79
	3856	JOHN E IRVINE:		
		DEC. 17-21, 1989:		
		AIRFARE WASHINGTON DC TO LOUISVILLE KY AND RETURN	204.00	
		TAXI	38.00	
		TELEPHONE	6.98	
		PER DIEM EXPENSES, 5 DAYS	271.37	
			-------------	520.35
FEB. 28	4056	ROBERT A COBB:		
		OCT. 17-24, 1989:		
		RENTAL AUTO WASHINGTON DC TO PITTSBURGH PA AND RETURN	54.63	
		GASOLINE	25.00	
		PARKING	13.00	
		TAXI	24.00	
		OCT. 17-19: PER DIEM EXPENSES, 3 DAYS	226.10	
			-------------	342.73
MAR. 8	4222	WILLIAM H ASHTON II:		
		DEC. 11-14, 1989:		
		AIRFARE WASHINGTON DC TO ATLANTA GA TO AUSTIN TX AND RETURN	496.00	
		RENTAL AUTOS IN ATLANTA GA AND AUSTIN TX	149.16	
		TAXI	18.00	
		PARKING	29.00	
		PER DIEM EXPENSES, 4 DAYS	328.79	
			-------------	1,020.95
	4223	TAD M LUSKEY:		
		DEC. 10-14, 1989:		
		AIRFARE WASHINGTON DC TO LOUISVILLE KY AND RETURN	204.00	
		TAXI	34.00	
		PER DIEM EXPENSES, 5 DAYS	509.71	
			-------------	747.71
	4224	BRIAN K NAKAMURA:		
		JAN. 15-19, 1990:		
		PER DIEM EXPENSES IN ATLANTA GA, MIAMI FL, FT LAUDERDALE FL AND BOCA RATON FL, 5 DAYS	268.85	
		TELEPHONE	17.03	
			-------------	285.88
MAR. 9	4324	JOHN A FLYTHE:		
		NOV. 28 - DEC. 9, 1989:		
		AIRFARE WASHINGTON DC TO NASHVILLE TN AND RETURN	328.00	
		RENTAL AUTO NASHVILLE TN TO CHATTANOOGA TN AND RETURN	320.00	
		GASOLINE	25.00	
		PARKING	28.00	
		PER DIEM EXPENSES, 12 DAYS	693.73	
			-------------	1,394.73
	4325	PATRICK L KEATING:		
		JAN. 21-27, 1990:		
		RENTAL AUTO HOUSTON TX TO AUSTIN TX TO DALLAS TX TO SHREVEPORT LA TO HOT SPRINGS AR TO LITTLE ROCK AR	466.99	
		GASOLINE	30.00	
		TAXI	25.00	
		TELEPHONE	4.74	
		PARKING	23.50	
		PER DIEM EXPENSES IN ABOVE CITIES, 7 DAYS	847.00	
			-------------	1,397.23
	4326	ROBERT W MCCORMICK:		
		JAN. 15-19, 1990:		
		RENTAL AUTO FT LAUDERDALE FL TO BOCA RATON FL AND RETURN	148.37	
		TAXI	36.00	
		PARKING	21.53	
		POA TO AND FROM AIRPORT, 44 MILES AT $.24 PER MILE	10.56	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING BOCA RATON FL INCLUDING ATLANTA GA AND MIAMI FL, 5 DAYS	270.61	
			-------------	487.07
	4327	JEANNE M TESSIERI:		
		JAN. 15-19, 1990:		
		PER DIEM EXPENSES IN ATLANTA GA, MIAMI FL, FT LAUDERDALE FL, TALLAHASSEE FL, BOCA RATON FL AND BIRMINGHAM AL, 5 DAYS	564.66	
		TAXI AND BUS	107.00	
		POA TO AND FROM AIRPORT, 60 MILES AT $.24 PER MILE	14.40	
			-------------	686.06

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (TRAVEL)

1990				
MAR. 12	4431	HENRY K GIUGNI:		
		FEB. 3-6, 1990:		
		AIRFARE WASHINGTON DC TO AUSTIN TX AND RETURN	$396.00	
		RENTAL AUTO IN AUSTIN TX	57.88	
		TELEPHONE	2.50	
		PARKING	5.00	
		PER DIEM EXPENSES, 4 DAYS	282.06	
			-------------	$743.44
	4432	JEANNE M TESSIERI:		
		FEB. 13-16, 1990:		
		RENTAL AUTO PENSACOLA FL TO DESTIN FL AND RETURN	141.51	
		GASOLINE	8.00	
		POA TO AND FROM AIRPORT, 40 MILES AT $.24 PER MILE	9.60	
		REGISTRATION FEE TO ATTEND THE PARTNERSHIP IN ADMINISTRATION COURSE HELD IN DESTIN FL	51.00	
		PER DIEM EXPENSES IN ABOVE CITIES, 4 DAYS	371.30	
			-------------	581.41
MAR. 15	4592	LORETTA I BEASLEY:		
		DEC. 5-8, 1989:		
		PER DIEM EXPENSES IN NEWARK NJ AND FAIRFIELD NJ, 4 DAYS		410.65
	4593	PATRICK L KEATING:		
		NOV. 27 - DEC. 2, 1989:		
		RENTAL AUTO WICHITA KS TO PARSONS KS AND RETURN	84.50	
		TAXI	25.00	
		TELEPHONE	2.25	
		PARKING	4.00	
		GASOLINE	28.95	
		PER DIEM EXPENSES IN ABOVE CITIES INCLUDING EL PASO TX, LUBBOCK TX, LAS CRUCES NM, ROSWELL NM AND MESCALERO NM, 6 DAYS	649.64	
			-------------	794.34
	4594	JOHN H RECKNER JR:		
		NOV. 27 - DEC. 2, 1989:		
		PER DIEM EXPENSES IN MINNEAPOLIS MN, 6 DAYS	514.32	
		TRAVELERS CHECKS	1.92	
		TELEPHONE	.50	
			-------------	516.74
MAR. 19	4721	ROBERT J UHRLE:		
		FEB. 11-16, 1990:		
		RENTAL AUTO LEXINGTON KY TO LOUISVILLE KY AND FROM EL PASO TX TO LAS CRUCES NM AND IN LAS VEGAS NV	202.85	
		BUS	28.00	
		TELEPHONE	4.75	
		PER DIEM EXPENSES IN ABOVE CITIES INCLUDING DENVER CO, 6 DAYS	630.13	
			-------------	865.73
	4722	PHI P NGUYEN:		
		DEC. 5-8, 1989:		
		PER DIEM EXPENSES IN NEWARK NJ AND FAIRFIELD NJ, 4 DAYS	368.04	
		TAXI	45.00	
		PARKING	3.00	
			-------------	416.04
	4723	WILLIAM B ALLEN:		
		DEC. 5-8, 1989:		
		PER DIEM EXPENSES IN NEWARK NJ AND FAIRFIELD NJ, 4 DAYS	331.50	
		LIMOUSINE NEWARK NJ TO FAIRFIELD NJ	48.45	
			-------------	379.95
MAR. 23	5034	MARGARET M FISHER:		
		JAN. 2-5, 1990:		
		AIRFARE WASHINGTON DC TO LOUISVILLE KY AND RETURN	240.00	
		TAXI	72.00	
		PER DIEN EXPENSES, 4 DAYS	265.34	
			-------------	577.34
	5035	GARY D GARMAN:		
		JAN. 10-13, 1990:		
		AIRFARE WASHINGTON DC TO SAN FRANCISCO CA AND RETURN	402.00	
		RENTAL AUTO SAN FRANCISCO TO SUNNYVALE CA AND RETURN	109.40	
		GASOLINE	9.00	
		POA TO AND FROM AIRPORT, 42 MILES AT $.24 PER MILE	10.08	
		PARKING	28.00	
		PER DIEM EXPENSES, 4 DAYS	264.72	
			-------------	823.20
MAR. 29	5281	ROOSEVELT ALLEN:		
		JAN. 9-12, 1990:		
		PER DIEM EXPENSES IN TALLAHASSEE FL AND ATLANTA GA, 4 DAYS	231.18	
		SHUTTLE BUS AND SUBWAY	15.80	
		TELEPHONE	.75	
		2 SCREWDRIVERS	4.05	
			-------------	251.78
	5282	ROBERT A COBB:		
		JAN. 28-31, 1990:		
		AIRFARE WASHINGTON DC TO BANGOR ME AND FROM PORTLAND ME TO WASHINGTON DC	271.00	
		RENTAL AUTO BANGOR TO AUGUSTA ME TO PORTLAND	130.88	
		PER DIEM EXPENSES, 4 DAYS	322.87	
		TAXI	30.00	
		PARKING	18.00	
		TELEPHONE	.40	
			-------------	770.15

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1990

SERGEANT AT ARMS (TRAVEL)

1990				
MAR 29	5293	HENRY K GIUGNI:		
		FEB 11-18, 1990:		
		AIRFARE WASHINGTON DC TO LEXINGTON KY TO EL PASO TX TO DENVER CO TO LAS VEGAS NV AND RETURN	$837.00	
		PER DIEM EXPENSES, 6 DAYS	612.71	
		TAXI	17.50	
		TELEPHONE	6.00	
			-------------	$1,473.21
	5294	CHARLES C PARKER:		
		JAN 22-26, 1990:		
		TRAIN FARE WASHINGTON DC TO NEW YORK NY TO PROVIDENCE RI	84.00	
		AIRFARE PROVIDENCE TO WASHINGTON DC	92.00	
		SUBWAY	5.45	
		PER DIEM EXPENSES, 5 DAYS	470.27	
			-------------	651.72
	5295	REGINALD L SELLERS:		
		JAN 22, 1990:		
		POA WASHINGTON DC TO, IN AND AROUND MARLTON NJ AND RETURN, 325 MILES AT $.24 PER MILE	78.00	
		PER DIEM EXPENSES, 1 DAY	15.85	
			-------------	93.85
	5296	A R SORIANO:		
		JAN 9-11, 1990:		
		RENTAL AUTO IN TALLAHASSEE FL	75.97	
		PER DIEM EXPENSES IN TALLAHASSEE, 3 DAYS	170.06	
		TAXI AND SUBWAY	25.60	
		GASOLINE	4.10	
		TELEPHONE	1.00	
			-------------	276.73
MAR 30	5397	DINERS CLUB:		
		OCT 15 - DEC 20, 1989:		
		AIRFARE FOR THE FOLLOWING:		
		OCT 15-17: DOUGLAS W HORN WASHINGTON DC TO ATLANTA GA AND RETURN	268.00	
		OCT 29 - NOV 4: RUTH A HEERES WASHINGTON DC TO FARGO ND AND FROM GRAND FORKS ND TO BISMARCK ND TO WASHINGTON DC	686.00	
		NOV 27 - DEC 2: JOHN H RECKNER JR WASHINGTON DC TO MINNEAPOLIS MN AND RETURN	310.00	
		DEC 13-20: CAROLA NORTON WASHINGTON DC TO TUCSON AZ TO PHOENIX AZ AND RETURN	405.00	
			-------------	1,669.00
	5398	JAMES R MISANTONE:		
		JAN 10-13, 1990:		
		AIRFARE WASHINGTON DC TO SAN FRANCISCO CA AND RETURN	402.00	
		POA TO AND FROM AIRPORT, 60 MILES AT $.24 PER MILE	14.40	
		PARKING	28.00	
		PER DIEM EXPENSES, 4 DAYS	266.28	
			-------------	710.68
GROSS DISBURSEMENTS				$15,382,584.02

CONGRESSIONAL SPECIAL SERVICES OFFICE

FISCAL YEAR 1990

1990			
JAN. 31	1	PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $2,024.16 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	$10,429.72
FEB. 28	2	PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $3,378.68 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	15,886.04
MAR. 30	3	SIGN LANGUAGE ASSOC INC: MAR. 7, 1990: INTERPRETING SERVICES	67.80
	4	SIGN LANGUAGE ASSOC INC: FEB. 21, 1990: INTERPRETING SERVICES	138.00
	5	SIGN LANGUAGE ASSOC INC: FEB. 6-28, 1990: INTERPRETING SERVICES	564.83
	6	SIGN LANGUAGE ASSOC INC: FEB. 27 - MAR. 2, 1990: INTERPRETING SERVICES	202.53
	7	SIGN LANGUAGE ASSOC INC: MAR. 9, 1990: INTERPRETING SERVICES	66.55
	8	PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $3,378.72 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	15,888.68
GROSS DISBURSEMENTS			$43,244.15

EXPENSES OF UNITED STATES INTERNATIONAL NARCOTICS CONTROL COMMISSION

FISCAL YEAR 1989

1989			
OCT. 20	42	KEEPER OF STATIONERY U S SENATE: MAY 11, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES	$9.20
	43	KEEPER OF STATIONERY U S SENATE: JUN. 28, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES	78.35
	44	KEEPER OF STATIONERY U S SENATE: JUL. 5-28, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES	656.28
	45	KEEPER OF STATIONERY U S SENATE: AUG. 7-21, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES	5.75
DEC. 18	46	DINERS CLUB: SEP. 12-13, 1989: AIRFARE FOR SCOTT H GREEN WASHINGTON DC TO ASHEVILLE NC AND RETURN	302.00
GROSS DISBURSEMENTS			$1,051.58

EXPENSES OF UNITED STATES INTERNATIONAL NARCOTICS CONTROL COMMISSION

FISCAL YEAR 1990

Date	No.	Description		Amount
1989 OCT 13	1	WASHINGTON CRIME NEWS SERVICES: OCT 1, 1989 - SEP 30, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES CRIME CONTROL DIGEST		$225.00
	2	PACE PUBLICATIONS: OCT 1, 1989 - SEP 30, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		358.00
OCT 26	3	WASHINGTON CRIME NEWS SERVICES: OCT 1, 1989 - SEP 30, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES NARCOTICS DEMAND REDUCTION DIGEST		75.00
OCT 31	4	PAYROLL FOR THE MONTH OF OCTOBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $3,704.83 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		21,048.42
NOV 30	5	PAYROLL FOR THE MONTH OF NOVEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $1,971.81 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		11,509.87
DEC 29	6	PAYROLL FOR THE MONTH OF DECEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $3,448.90 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		15,817.94
1990 JAN 31	7	SCOTT H GREEN: JAN 15-16, 1990: POA WASHINGTON DC TO WILMINGTON DE AND RETURN, 250 MILES AT $.20 PER MILE TOLLS	$50.00 6.00 -------------	56.00
	8	SCOTT H GREEN: JAN 10, 1990: POA WASHINGTON DC TO DOVER DE AND RETURN, 242 MILES AT $.20 PER MILE		48.40
	9	PAYROLL FOR THE MONTH OF JANUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $4,885.75 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		27,023.98
FEB 20	10	SCOTT H GREEN: JAN 25, 1990: REIMBURSEMENT FOR THE FOLLOWING: OTHER OFFICIAL EXPENSES		10.00
FEB 28	11	JOHN BENTIVOGLIO: FEB 15, 1990: REIMBURSEMENT FOR THE FOLLOWING: OTHER OFFICIAL EXPENSES		7.00
	12	PAYROLL FOR THE MONTH OF FEBRUARY, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $5,033.73 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		27,488.83
MAR 30	13	KEEPER OF STATIONERY U S SENATE: FEB 5-14, 1990: STATIONERY SUPPLIES		111.40
	14	PAYROLL FOR THE MONTH OF MARCH, 1990 INCLUDING AGENCY CONTRIBUTIONS OF $6,017.72 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		31,248.82
GROSS DISBURSEMENTS				$138,804.43

SENATE QUARTERLY MASS MAIL VOLUMES AND COSTS FOR THE QUARTER ENDING 12/31/89

SENATORS	TOTAL PIECES	PIECES PER CAPITA	TOTAL COST	COST PER CAPITA
ADAMS	13,108	0.00282	$11,313.16	$0.00243
ARMSTRONG	0	0.00000	$0.00	$0.00000
BAUCUS	255,76[illegible]	0.31772	$35,054.08	$0.04354
BENTSEN	1,459,375	0.08666	$215,553.68	$0.01280
BIDEN	1,226	0.00186	$215.34	$0.00032
BINGAMAN	24,130	0.01601	$4,531.32	$0.00300
BOND	0	0.00000	$0.00	$0.00000
BOREN	0	0.00000	$0.00	$0.00000
* BOSCHWITZ	271,570	0.06306	$37,477.61	$0.00870
BRADLEY	0	0.00000	$0.00	$0.00000
BREAUX	8,650	0.00196	$1,507.63	$0.00034
BRYAN	0	0.00000	$0.00	$0.00000
* BUMPERS	7,300	0.00305	$1,290.69	$0.00054
BURDICK	95,000	0.14243	$15,678.22	$0.02350
BURNS	9,625	0.01196	$8,212.74	$0.01020
BYRD	0	0.00000	$0.00	$0.00000
CHAFEE	96,000	0.09869	$12,915.31	$0.01300
COATS	48,300	0.00869	$8,361.29	$0.00150
COCHRAN	36,400	0.01389	$5,876.89	$0.00224
COHEN	247,400	0.20531	$35,225.11	$0.02923
CONRAD	44,813	0.06719	$38,404.73	$0.05758
CRANSTON	1,032,850	0.03648	$136,183.94	$0.00481
DAMATO	0	0.00000	$0.00	$0.00000
DANFORTH	0	0.00000	$0.00	$0.00000
DASCHLE	139,831	0.19612	$19,293.56	$0.02705
DECONCINI	4,036	0.00116	$3,438.67	$0.00098
DIXON	9,350	0.00081	$1,665.75	$0.00014
DODD	0	0.00000	$0.00	$0.00000
DOLE	0	0.00000	$0.00	$0.00000
DOMENICI	24,375	0.01617	$4,266.39	$0.00283
DURENBERGER	150,180	0.03487	$26,601.78	$0.00617
EXON	4,951	0.00309	$4,252.90	$0.00265
FORD	0	0.00000	$0.00	$0.00000
FOWLER	1,287,371	0.20299	$193,617.88	$0.03052
GARN	0	0.00000	$0.00	$0.00000
GLENN	19,191	0.00177	$16,485.06	$0.00151
GORE	570,550	0.11656	$72,625.82	$0.01483
GORTON	0	0.00000	$0.00	$0.00000
GRAHAM	1,561,750	0.12661	$261,588.78	$0.02121
GRAMM	334,085	0.01984	$53,206.39	$0.00315
GRASSLEY	161,020	0.05682	$29,057.24	$0.01025
* HARKIN	288,738	0.10188	$92,270.55	$0.03256
HATCH	194,700	0.11521	$28,094.11	$0.01662
HATFIELD	536,738	0.19398	$88,182.06	$0.03186
HEFLIN	19,150	0.00467	$2,445.20	$0.00060
HEINZ	1,168,250	0.09735	$171,163.94	$0.01426
HELMS	0	0.00000	$0.00	$0.00000
HOLLINGS	0	0.00000	$0.00	$0.00000
HUMPHREY	0	0.00000	$0.00	$0.00000
INOUYE	0	0.00000	$0.00	$0.00000
JEFFORDS	3,100	0.00557	$556.47	$0.00099
JOHNSTON	41,277	0.00936	$17,126.40	$0.00388
KASSEBAUM	0	0.00000	$0.00	$0.00000
KASTEN	85,300	0.01757	$11,478.31	$0.00236
KENNEDY	0	0.00000	$0.00	$0.00000
KERREY	10,564	0.00659	$9,096.11	$0.00567
KERRY	15,000	0.00255	$4,077.73	$0.00069
KOHL	0	0.00000	$0.00	$0.00000
LAUTENBERG	162,386	0.02103	$33,304.68	$0.00431
LEAHY	266,360	0.47820	$39,879.32	$0.07160
LEVIN	5,100	0.00055	$977.87	$0.00010
LIEBERMAN	223,861	0.06924	$30,632.04	$0.00947
LOTT	219,000	0.08359	$32,206.92	$0.01229
LUGAR	17,500	0.00315	$2,305.17	$0.00041
MACK	21,538	0.00175	$18,501.14	$0.00149
MATSUNAGA	0	0.00000	$0.00	$0.00000
McCAIN	520,950	0.14931	$78,953.29	$0.02262
MCCLURE	182,650	0.18210	$29,232.42	$0.02914
MCCONNELL	142,300	0.03818	$19,527.14	$0.00523
METZENBAUM	0	0.00000	$0.00	$0.00000
MIKULSKI	23,207	0.00502	$19,934.80	$0.00431
MITCHELL	0	0.00000	$0.00	$0.00000
MOYNIHAN	0	0.00000	$0.00	$0.00000
MURKOWSKI	62,300	0.11889	$11,361.72	$0.02168
NICKLES	188,014	0.05799	$45,311.51	$0.01397
NUNN	593	0.00009	$513.53	$0.00008
PACKWOOD	127,250	0.04599	$22,532.67	$0.00814
PELL	5,861	0.00590	$4,993.56	$0.00502
PRESSLER	0	0.00000	$0.00	$0.00000
PRYOR	10,925	0.00456	$3,071.18	$0.00128
REID	79,269	0.07521	$14,532.41	$0.01378
RIEGLE	40,125	0.00434	$7,836.41	$0.00084
* ROBB	18,124	0.00301	$15,441.64	$0.00257
ROCKEFELLER	246,150	0.13121	$38,419.12	$0.02047
ROTH	6,900	0.01045	$1,193.22	$0.00180
RUDMAN	0	0.00000	$0.00	$0.00000
SANFORD	1,180,000	0.18185	$177,271.43	$0.02731
SARBANES	374,450	0.08101	$51,690.19	$0.01118
SASSER	13,450	0.00275	$2,348.93	$0.00047
SHELBY	0	0.00000	$0.00	$0.00000
SIMON	2,207,300	0.19006	$307,176.86	$0.02644
SIMPSON	4,850	0.01013	$616.27	$0.00128
SPECTER	1,076,616	0.08971	$150,069.93	$0.01250
STEVENS	0	0.00000	$0.00	$0.00000
SYMMS	416,525	0.41528	$61,325.37	$0.06114
THURMOND	0	0.00000	$0.00	$0.00000
WALLOP	0	0.00000	$0.00	$0.00000
WARNER	0	0.00000	$0.00	$0.00000
WILSON	0	0.00000	$0.00	$0.00000
WIRTH	29,650	0.00898	$5,122.40	$0.00156

* AMOUNTS DIFFER FROM THOSE PRINTED IN THE CONGRESSIONAL RECORD

SENATE QUARTERLY MASS MAIL VOLUMES AND COSTS FOR THE QUARTER ENDING 3/31/90

SENATORS	TOTAL PIECES	PIECES PER CAPITA	TOTAL COST	COST PER CAPITA
ADAMS	752,000	0.15796	$111,199.34	$0.02336
ARMSTRONG	1,000	0.00030	$925.29	$0.00028
BAUCUS	279,380	0.34663	$46,858.45	$0.05814
BENTSEN	47,000	0.00277	$10,765.61	$0.00063
BIDEN	0	0.0000C	$0.00	$0.00000
BINGAMAN	37,012	0.02422	$7,574.36	$0.00496
BOND	340,150	0.06593	$44,851.81	$0.00869
BOREN	0	0.00000	$0.00	$0.00000
BOSCHWITZ	11,836	0.00272	$2,257.56	$0.00052
BRADLEY	634,650	0.08204	$95,197.45	$0.01231
BREAUX	514	0.00012	$1,101.60	$0.00025
BRYAN	109,677	0.09872	$15,611.27	$0.01405
BUMPERS	0	0.00000	$0.00	$0.00000
BURDICK	825	0.00125	$163.06	$0.00025
BURNS	3,800	0.00471	$974.86	$0.00121
BYRD	2,000	0.00106	$265.36	$0.00014
CHAFEE	91,500	0.09166	$12,059.54	$0.01208
COATS	0	0.00000	$0.00	$0.00000
COCHRAN	0	0.00000	$706.80	$0.00027
COHEN	58,050	0.04750	$10,445.17	$0.00855
CONRAD	5,637	0.00854	$4,842.17	$0.00734
CRANSTON	1,983,090	0.06823	$288,484.97	$0.00993
DAMATO	0	0.00000	$0.00	$0.00000
DANFORTH	95,500	0.01861	$12,132.45	$0.00236
DASCHLE	75,175	0.10614	$11,584.74	$0.01620
DECONCINI	0	0.00000	$0.00	$0.00000
DIXON	99,850	0.00856	$12,719.28	$0.00109
DODD	0	0.00000	$0.00	$0.00000
DOLE	0	0.00000	$0.00	$0.00000
DOMENICI	761	0.00050	$648.36	$0.00042
DURENBERGER	52,345	0.01203	$13,363.39	$0.00307
EXON	6,025	0.00374	$824.69	$0.00051
FORD	0	0.00000	$0.00	$0.00000
FOWLER	51,250	0.00796	$6,540.05	$0.00102
GARN	0	0.00000	$0.00	$0.00000
GLENN	178,500	0.01637	$33,224.94	$0.00305
GORE	12,979	0.00263	$4,281.95	$0.00087
GORTON	2,550	0.00054	$463.76	$0.00010
GRAHAM	249,450	0.01969	$94,751.59	$0.00748
GRAMM	0	0.00000	$0.00	$0.00000
GRASSLEY	93,950	0.03306	$17,046.42	$0.00600
HARKIN	62,098	0.02187	$11,636.05	$0.00410
HATCH	126,650	0.07419	$16,734.60	$0.00980
HATFIELD	4,150	0.00147	$16,904.36	$0.00599
HEFLIN	622,400	0.15114	$90,186.84	$0.02190
HEINZ	257,125	0.02136	$62,457.96	$0.00519
HELMS	0	0.00000	$0.00	$0.00000
HOLLINGS	0	0.00000	$0.00	$0.00000
HUMPHREY	0	0.00000	$0.00	$0.00000
INOUYE	412,000	0.37050	$59,728.67	$0.05371
JEFFORDS	0	0.00000	$65.79	$0.00012
JOHNSTON	2,050	0.00047	$511.90	$0.00012
KASSEBAUM	0	0.00000	$0.00	$0.00000
KASTEN	61,000	0.01253	$10,163.27	$0.00209
KENNEDY	0	0.00000	$0.00	$0.00000
KERREY	0	0.00000	$0.00	$0.00000
KERRY	30,420	0.00514	$7,779.11	$0.00132
KOHL	0	0.00000	$0.00	$0.00000
LAUTENBERG	5,237	0.00068	$7,230.75	$0.00093
LEAHY	29,200	0.05150	$5,604.13	$0.00988
LEVIN	0	0.00000	$0.00	$0.00000
LIEBERMAN	258,825	0.07991	$34,843.42	$0.01076
LOTT	0	0.00000	$0.00	$0.00000
LUGAR	1,175	0.00021	$203.81	$0.00004
MACK	0	0.00000	$0.00	$0.00000
MATSUNAGA	0	0.00000	$0.00	$0.00000
McCAIN	0	0.00000	$14,319.95	$0.00403
MCCLURE	0	0.00000	$288.09	$0.00028
MCCONNELL	241,780	0.06487	$39,485.78	$0.01059
METZENBAUM	0	0.00000	$0.00	$0.00000
MIKULSKI	0	0.00000	$0.00	$0.00000
MITCHELL	63,327	0.05182	$11,246.02	$0.00920
MOYNIHAN	1,292,600	0.07201	$223,741.74	$0.01246
MURKOWSKI	181,700	0.34478	$35,838.94	$0.06801
NICKLES	157,350	0.04881	$24,899.04	$0.00772
NUNN	0	0.00000	$0.00	$0.00000
PACKWOOD	23,500	0.00833	$7,414.65	$0.00263
PELL	119,050	0.11929	$18,340.06	$0.01838
PRESSLER	0	0.00000	$0.00	$0.00000
PRYOR	73,650	0.03061	$12,124.23	$0.00504
REID	47,038	0.04234	$15,589.85	$0.01403
RIEGLE	20,811	0.00224	$12,831.90	$0.00138
ROBB	0	0.00000	$0.00	$0.00000
ROCKEFELLER	143,280	0.07715	$27,902.23	$0.01503
ROTH	0	0.00000	$418.58	$0.00062
RUDMAN	0	0.00000	$0.00	$0.00000
SANFORD	253,550	0.03859	$33,432.51	$0.00509
SARBANES	8,100	0.00173	$2,346.03	$0.00050
SASSER	82,900	0.01678	$11,694.60	$0.00237
SHELBY	30,134	0.00732	$25,674.06	$0.00623
SIMON	900	0.00008	$1,076.31	$0.00009
SIMPSON	121,320	0.25541	$15,718.57	$0.03309
SPECTER	266,750	0.02216	$35,172.49	$0.00292
STEVENS	193,050	0.36632	$29,848.11	$0.05664
SYMMS	35,510	0.03502	$6,180.00	$0.00609
THURMOND	0	0.00000	$0.00	$0.00000
WALLOP	202,550	0.42642	$45,227.24	$0.09522
WARNER	115,400	0.01892	$18,925.06	$0.00310
WILSON	0	0.00000	$0.00	$0.00000
WIRTH	43,800	0.01320	$8,337.87	$0.00251

SENATE QUARTERLY MASS MAIL VOLUMES AND COSTS FOR THE QUARTER ENDING 3/31/90

OTHER OFFICES	TOTAL PIECES	TOTAL COST
VICE PRESIDENT	0	$0.00
PRES PRO-TEMPORE	0	$0.00
MAJORITY LEADER	0	$0.00
MINORITY LEADER	0	$0.00
ASST MAJ LEADER	0	$0.00
ASST MIN LEADER	0	$0.00
SEC MAJORITY CONF	0	$0.00
SEC MINORITY CONF	0	$0.00
SEC FOR MAJORITY	0	$0.00
SEC FOR MINORITY	0	$0.00
AGRICULTURE COMMITTEE	0	$0.00
APPROPRIATIONS COMMITTEE	0	$0.00
ARMED SERVICES COMMITTEE	0	$0.00
BANKING COMMITTEE	0	$0.00
BUDGET COMMITTEE	0	$0.00
COMMERCE COMMITTEE	0	$0.00
ENERGY COMMITTEE	0	$0.00
ENVIRONMENT & PUBLIC WORKS	0	$0.00
FINANCE COMMITTEE	0	$0.00
FOREIGN RELATIONS	3,186	$2,735.91
GOVERNMENTAL AFFAIRS	0	$0.00
JUDICIARY COMMITTEE	0	$0.00
LABOR & HUMAN RESOURCES	0	$0.00
RULES & ADMINISTRATION	0	$0.00
SMALL BUSINESS COMMITTEE	1,650	$304.52
VETERANS AFFAIRS COMMITTEE	0	$0.00
SCMTE ON ETHICS	0	$0.00
SCMTE ON INDIAN AFFAIRS	0	$0.00
SCMTE ON INTELLIGENCE	0	$0.00
SPECIAL AGING COMMITTEE	71,600	$13,996.63
IMPEACHMENT TRIAL COMMITTEE	0	$0.00
JCMTE ECONOMICS	21,300	$5,648.18
JCMTE ON PRINTING	0	$0.00
DEMOCRATIC POLICY COMMITTEE	0	$0.00
DEMOCRATIC CONFERENCE	0	$0.00
REPUBLICAN POLICY COMMITTEE	16,200	$10,279.84
REPUBLICAN CONFERENCE	0	$0.00
LEGISLATIVE COUNSEL	0	$0.00
LEGAL COUNSEL	0	$0.00
SECRETARY OF SENATE	0	$0.00
SERGEANT AT ARMS	0	$0.00
NARCOTIC CAUCUS	0	$0.00

EXPENSE ALLOWANCES OF THE VICE PRESIDENT, PRESIDENT PRO TEMPORE, MAJORITY AND MINORITY LEADERS, MAJORITY AND MINORITY WHIPS, AND THE CHAIRMEN OF THE MAJORITY AND MINORITY CONFERENCE COMMITTEES

FISCAL YEAR 1988

FOR THE PERIOD OCTOBER 1, 1989 THROUGH MARCH 31, 1990

BYRD, ROBERT C., MAJORITY LEADER	$ 2,772.88
BYRD, ROBERT C., CHAIRMAN OF THE MAJORITY CONFERENCE	3,000.00
TOTAL	$ 5,772.88

EXPENSE ALLOWANCES OF THE VICE PRESIDENT, PRESIDENT PRO TEMPORE, MAJORITY AND MINORITY LEADERS, MAJORITY AND MINORITY WHIPS, AND THE CHAIRMEN OF THE MAJORITY AND MINORITY CONFERENCE COMMITTEES

FISCAL YEAR 1989

FOR THE PERIOD OCTOBER 1, 1989 THROUGH MARCH 31, 1990

BYRD, ROBERT C., PRESIDENT PRO TEMPORE	$ 190.12
MITCHELL, GEORGE, J., MAJORITY LEADER	523.75
DOLE, ROBERT, MINORITY LEADER	688.82
CRANSTON, ALAN, MAJORITY WHIP	178.03
SIMPSON, ALAN K., MINORITY WHIP	762.11
BYRD, ROBERT C., CHAIRMAN OF THE MAJORITY CONFERENCE	750.00
TOTAL	$ 3,092.83

EXPENSE ALLOWANCES OF THE VICE PRESIDENT, PRESIDENT PRO TEMPORE, MAJORITY AND MINORITY LEADERS, MAJORITY AND MINORITY WHIPS, AND THE CHAIRMEN OF THE MAJORITY AND MINORITY CONFERENCE COMMITTEES

FISCAL YEAR 1990

FOR THE PERIOD OCTOBER 1, 1989 THROUGH MARCH 31, 1990

QUAYLE, DAN, VICE PRESIDENT	$ 3,333.33
BYRD, ROBERT C., PRESIDENT PRO TEMPORE	2,659.47
MITCHELL, GEORGE J., MAJORITY LEADER	3,625.20
DOLE, ROBERT, MINORITY LEADER	8,510.57
CRANSTON, ALAN, MAJORITY WHIP	32.00
SIMPSON, ALAN K., MINORITY WHIP	762.83
CHAFEE, JOHN H., CHAIRMAN OF THE MINORITY CONFERENCE	65.84
TOTAL	$18,989.24

EXPENSE ALLOWANCE FOR THE SECRETARY OF THE SENATE, SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE, AND SECRETARIES FOR THE MAJORITY AND FOR THE MINORITY OF THE SENATE

FISCAL YEAR 1989

FOR THE PERIOD OCTOBER 1, 1989 THROUGH MARCH 31, 1990

STEWART, WALTER J., SECRETARY OF THE SENATE	$ 590.00
GIUGNI, HENRY K., SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE	424.45
SAFFOLD, C. ABBOTT, SECRETARY FOR THE MAJORITY	493.07
GREENE, HOWARD O., JR., SECRETARY FOR THE MINORITY	2.85
TOTAL	$ 1,510.37

EXPENSE ALLOWANCE FOR THE SECRETARY OF THE SENATE, SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE, AND SECRETARIES FOR THE MAJORITY AND FOR THE MINORITY OF THE SENATE

FISCAL YEAR 1990

FOR THE PERIOD OCTOBER 1, 1989 THROUGH MARCH 31, 1990

STEWART, WALTER J., SECRETARY OF THE SENATE	$ 3,000.00
GIUGNI, HENRY K., SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE	519.84
SAFFOLD, C. ABBOTT, SECRETARY FOR THE MAJORITY	541.39
GREENE, HOWARD O., JR., SECRETARY FOR THE MINORITY	991.53
TOTAL	$ 5,052.76

REPRESENTATION ALLOWANCES FOR MAJORITY AND MINORITY LEADERS

FISCAL YEAR 1989

FOR THE PERIOD OCTOBER 1, 1989 THROUGH MARCH 31, 1990

BYRD, ROBERT C., MAJORITY LEADER, TO JAN. 2, 1989	$ 2,500.00
TOTAL	$ 2,500.00

DETAILED STATEMENT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF COMPENSATION OF MEMBERS, SENATE, AND MILEAGE OF THE VICE PRESIDENT AND SENATORS FOR THE PERIOD OCTOBER 1, 1989 THROUGH MARCH 31, 1990, UNLESS OTHERWISE INDICATED

COMPENSATION OF MEMBERS, SENATE

FISCAL YEAR 1990

VICE-PRESIDENT AND SENATORS

QUAYLE, DAN	VICE PRESIDENT	$ 58,999.92
BYRD, ROBERT C	PRESIDENT PRO TEMPORE	51,416.64
MITCHELL, GEORGE J	MAJORITY LEADER	51,416.64
DOLE, ROBERT	MINORITY LEADER	51,416.64
ADAMS, BROCK	SENATOR	46,233.44
ARMSTRONG, WILLIAM L	SENATOR	46,233.44
BAUCUS, MAX	SENATOR	46,233.44
BENTSEN, LLOYD	SENATOR	46,233.44
BIDEN, JOSEPH R JR	SENATOR	46,233.44
BINGAMAN, JEFF	SENATOR	46,233.44
BOND, CHRISTOPHER S	SENATOR	46,233.44
BOREN, DAVID L	SENATOR	46,233.44
BOSCHWITZ, RUDY	SENATOR	46,233.44
BRADLEY, BILL	SENATOR	46,233.44
BREAUX, JOHN B	SENATOR	46,233.44
BRYAN, RICHARD H	SENATOR	46,233.44
BUMPERS, DALE	SENATOR	46,233.44
BURDICK, QUENTIN N	SENATOR	46,233.44
BURNS, CONRAD	SENATOR	46,233.44
CHAFEE, JOHN H	SENATOR	46,233.44
COATS, DANIEL R	SENATOR	46,233.44
COCHRAN, THAD	SENATOR	46,233.44
COHEN, WILLIAM S	SENATOR	46,233.44
CONRAD, KENT	SENATOR	46,233.44
CRANSTON, ALAN	SENATOR	46,233.44
DAMATO, ALFONSE	SENATOR	46,233.44
DANFORTH, JOHN C	SENATOR	46,233.44
DASCHLE, THOMAS A	SENATOR	46,233.44
DE CONCINI, DENNIS	SENATOR	46,233.44
DIXON, ALAN J	SENATOR	46,233.44
DODD, CHRISTOPHER J	SENATOR	46,233.44
DOMENICI, PETE V	SENATOR	46,233.44
DURENBERGER, DAVID	SENATOR	46,233.44
EXON, J J	SENATOR	46,233.44
FORD, WENDELL H	SENATOR	46,233.44
FOWLER, WYCHE JR	SENATOR	46,233.44
GARN, JAKE	SENATOR	46,233.44
GLENN, JOHN	SENATOR	46,233.44
GORE, ALBERT JR	SENATOR	46,233.44
GORTON, SLADE	SENATOR	46,233.44
GRAHAM, BOB	SENATOR	46,233.44
GRAMM, PHIL	SENATOR	46,233.44
GRASSLEY, CHARLES E	SENATOR	46,233.44
HARKIN, TOM	SENATOR	46,233.44
HATCH, ORRIN G	SENATOR	46,233.44
HATFIELD, MARK O	SENATOR	46,233.44
HEFLIN, HOWELL	SENATOR	46,233.44
HEINZ, JOHN	SENATOR	46,233.44
HELMS, JESSE	SENATOR	46,233.44
HOLLINGS, ERNEST F	SENATOR	46,233.44
HUMPHREY, GORDON J	SENATOR	46,233.44
INOUYE, DANIEL K	SENATOR	46,233.44
JEFFORDS, JAMES M	SENATOR	46,233.44
JOHNSTON, J. BENNETT	SENATOR	46,233.44
KASSEBAUM, NANCY LANDON	SENATOR	46,233.44
KASTEN, ROBERT W. JR	SENATOR	46,233.44
KENNEDY, EDWARD M	SENATOR	46,233.44
KERREY, ROBERT	SENATOR	46,233.44
KERRY, JOHN F	SENATOR	46,233.44
KOHL, HERBERT H	SENATOR	46,233.44
LAUTENBERG, FRANK R	SENATOR	46,233.44
LEAHY, PATRICK J	SENATOR	46,233.44
LEVIN, CARL	SENATOR	46,233.44
LIEBERMAN, JOSEPH I	SENATOR	46,233.44
LOTT, TRENT	SENATOR	46,233.44
LUGAR, RICHARD G	SENATOR	46,233.44
MACK, CONNIE	SENATOR	46,233.44
MATSUNAGA, SPARK M.	SENATOR	46,233.44
MC CAIN, JOHN	SENATOR	46,233.44
MC CLURE, JAMES A	SENATOR	46,233.44
MC CONNELL, A. MITCHELL JR	SENATOR	46,233.44
METZENBAUM, HOWARD M	SENATOR	46,233.44
MIKULSKI, BARBARA A.	SENATOR	46,233.44
MOYNIHAN, DANIEL PATRICK	SENATOR	46,233.44
MURKOWSKI, FRANK H.	SENATOR	46,233.44
NICKLES, DON	SENATOR	46,233.44
NUNN, SAM	SENATOR	46,233.44
PACKWOOD, BOB	SENATOR	46,233.44
PELL, CLAIBORNE	SENATOR	46,233.44
PRESSLER, LARRY	SENATOR	46,233.44
PRYOR, DAVID H.	SENATOR	46,233.44
REID, HARRY	SENATOR	46,233.44
RIEGLE, DONALD W. JR.	SENATOR	46,233.44
ROBB, CHARLES S.	SENATOR	46,233.44

DETAILED STATEMENT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF COMPENSATION OF MEMBERS, SENATE, AND MILEAGE OF THE VICE PRESIDENT AND SENATORS FOR THE PERIOD OCTOBER 1, 1989 THROUGH MARCH 31, 1990, UNLESS OTHERWISE INDICATED

COMPENSATION OF MEMBERS, SENATE

FISCAL YEAR 1990

VICE-PRESIDENT AND SENATORS (CONTINUED)

ROCKEFELLER, JOHN D IV	SENATOR	$ 46,233.44
ROTH, WILLIAM V JR	SENATOR	46,233.44
RUDMAN, WARREN B	SENATOR	46,233.44
SANFORD, TERRY	SENATOR	46,233.44
SARBANES, PAUL S	SENATOR	46,233.44
SASSER, JIM	SENATOR	46,233.44
SHELBY, RICHARD C	SENATOR	46,233.44
SIMON, PAUL	SENATOR	46,233.44
SIMPSON, ALAN K	SENATOR	46,233.44
SPECTER, ARLEN	SENATOR	46,233.44
STEVENS, TED	SENATOR	46,233.44
SYMMS, STEVEN D	SENATOR	46,233.44
THURMOND, STROM	SENATOR	46,233.44
WALLOP, MALCOLM	SENATOR	46,233.44
WARNER, JOHN W	SENATOR	46,233.44
WILSON, PETE	SENATOR	46,233.44
WIRTH, TIMOTHY E	SENATOR	46,233.44
	TOTAL	$4,697,893.52
	YEAR-END ADJUSTMENTS	- 1.58
	AGENCY CONTRIBUTIONS	878,190.50
	TOTAL DISBURSEMENTS	$5,576,082.44

DETAILED STATEMENT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF COMPENSATION OF MEMBERS, SENATE, AND MILEAGE OF THE VICE PRESIDENT AND SENATORS FOR THE PERIOD OCTOBER 1, 1989 TO MARCH 31, 1990, UNLESS OTHERWISE INDICATED

MILEAGE OF THE VICE PRESIDENT AND SENATORS

FISCAL YEAR 1990

QUAYLE, DAN	$ 219.60
ADAMS, BROCK	1,078.00
ARMSTRONG, WILLIAM L	643.20
BAUCUS, MAX	883.20
BENTSEN, LLOYD	684.40
BIDEN, JOSEPH R., JR	44.00
BINGAMAN, JEFF	714.40
BOND, CHRISTOPHER S	359.60
BOREN, DAVID L	506.40
BOSCHWITZ, RUDY	430.40
BRADLEY, BILL	87.60
BREAUX, JOHN B	468.80
BRYAN, RICHARD H	944.80
BUMPERS, DALE	452.00
BURDICK, QUENTIN N	522.80
BURNS, CONRAD	754.80
BYRD, ROBERT C	132.00
CHAFEE, JOHN H	157.60
COATS, DANIEL R	215.20
COCHRAN, THAD	390.80
COHEN, WILLIAM S	265.20
CONRAD, KENT	802.40
CRANSTON, ALAN	1,047.60
D'AMATO, ALFONSE	100.00
DANFORTH, JOHN C	368.00
DASCHLE, THOMAS A	546.00
DECONCINI, DENNIS	890.40
DIXON, ALAN J	309.20
DODD, CHRISTOPHER J	134.80
DOLE, ROBERT	517.60
DOMENICI, PETE V	732.40
DURENBERGER, DAVID	464.00
EXON, J. J	469.20
FORD, WENDELL H	274.00
FOWLER, WYCHE, JR	242.40
GARN, JAKE	818.80
GLENN, JOHN	154.80
GORE, ALBERT, JR	242.40
GORTON, SLADE	1,076.40
GRAHAM, BOB	416.40
GRAMM, PHIL	558.00
GRASSLEY, CHARLES E	384.80
HARKIN, TOM	408.00
HATCH, ORRIN G	818.80
HATFIELD, MARK O	1,135.60
HEFLIN, HOWELL	304.40
HEINZ, JOHN	88.40
HELMS, JESSE	106.20
HOLLINGS, ERNEST F	197.60
HUMPHREY, GORDON J	188.40
INOUYE, DANIEL K	2,076.40
JEFFORDS, JAMES M	176.80
JOHNSTON, J. BENNETT	477.20
KASSEBAUM, NANCY LANDON	495.60
KASTEN, ROBERT W., JR	306.00
KENNEDY, EDWARD M	176.80
KERREY, ROBERT	454.40
KERRY, JOHN F	172.00
KOHL, HERBERT H	308.40
LAUTENBERG, FRANK R	89.20
LEAHY, PATRICK J	209.70
LEVIN, CARL	202.40
LIEBERMAN, JOSEPH I	119.60
LOTT, TRENT	389.20
LUGAR, RICHARD G	223.20
MACK, CONNIE	394.80

DETAILED STATEMENT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF COMPENSATION OF MEMBERS, SENATE, AND MILEAGE OF THE

VICE PRESIDENT AND SENATORS FOR THE PERIOD OCTOBER 1, 1989 TO MARCH 31, 1990, UNLESS OTHERWISE INDICATED

MILEAGE OF THE VICE PRESIDENT AND SENATORS

FISCAL YEAR 1990 (CONTINUED)

MATSUNAGA, SPARK M	$ 2,076.40
MCCAIN, JOHN	900.80
MCCLURE, JAMES A	979.20
MCCONNELL, A. MITCHELL, JR	231.20
METZENBAUM, HOWARD M	134.40
MIKULSKI, BARBARA A	14.40
MITCHELL, GEORGE J	214.40
MOYNIHAN, DANIEL PATRICK	136.00
MURKOWSKI, FRANK H	1,786.20
NICKLES, DON	488.00
NUNN, SAM	288.40
PACKWOOD, BOB	1,112.80
PELL, CLAIBORNE	173.80
PRESSLER, LARRY	486.40
PRYOR, DAVID H	427.20
REID, HARRY	984.40
RIEGLE, DONALD W., JR	221.60
ROBB, CHARLES S	4.00
ROCKEFELLER, JOHN D., IV	133.60
ROTH, WILLIAM V., JR	42.80
RUDMAN, WARREN B	181.20
SANFORD, TERRY	101.20
SARBANES, PAUL S	14.80
SASSER, JIM	263.60
SHELBY, RICHARD C	312.40
SIMON, PAUL	320.80
SIMPSON, ALAN K	785.60
SPECTER, ARLEN	52.40
STEVENS, TED	1,846.80
SYMMS, STEVEN D	947.20
THURMOND, STROM	210.40
WALLOP, MALCOLM	724.80
WARNER, JOHN W	17.20
WILSON, PETE	1,039.60
WIRTH, TIMOTHY E	655.60
TOTAL MILEAGE	$ 48,082.40

INDEX

ALL VOUCHERS LISTED IN THIS REPORT ARE INDEXED BY APPROPRIATION
AND VOUCHER NUMBER RATHER THAN PAGE NUMBER

HOW TO USE INDEX

INDIVIDUAL VOUCHERS CAN BE LOCATED IN THIS REPORT, BY FOLLOWING THE STEPS OUTLINED BELOW:

A. LOCATION OF A VOUCHER

1. LOCATE THE PAYEE IN THE INDEX

a. IF A PAYEE IS A PERSON OR A COMPANY WITH AN INDIVIDUAL'S GIVEN AND SURNAME (I.E., SYDNEY KRAMER BOOKS) IT WILL BE LISTED AS KRAMER BOOKS, SYDNEY

b. IF PAYEE IS A COMPANY (I.E., CHESAPEAKE AND POTOMAC TELEPHONE CO.), IT WILL BE LISTED IN ALPHABETICAL ORDER WITH FIRST NAME FIRST

2. LOCATE THE APPROPRIATION TITLE, FISCAL YEAR AND GROUPING

a. THE ABBREVIATED APPROPRIATION TITLE CAN BE IDENTIFIED BY CHECKING THE LISTING OF ABBREVIATIONS USED IN THIS INDEX

b. THE LOCATION OF THE ABOVE APPROPRIATION TITLE AND GROUPING IS LISTED IN THE TABLE OF CONTENTS

3. LOCATE VOUCHER NUMBER OR NUMBERS UNDER THE FISCAL YEAR, APPROPRIATION TITLE, AND GROUPING (SEE EXAMPLE BELOW)

B. EXPENSES INCURRED BY A COMMITTEE OR SUBCOMMITTEE AS LISTED IN THE INDEX MAY BE LOCATED BY FINDING THE APPROPRIATION TITLE AND FISCAL YEAR AND BY FOLLOWING STEPS 1, 2, AND 3

C. EXPENSES INCURRED FOR A SENATOR'S OFFICE MAY BE FOUND BY LOCATING THE SENATOR'S NAME IN THE INDEX UNDER SENATOR (NAME) AND BY FOLLOWING STEPS 1, 2, AND 3

---

1. LOCATE PAYEE IN INDEX

LEGI SLATE:

SGT	FY88	SERGEANT AT ARMS (COMPUTER CENTER): 10591, 10944, 11135, 12214, 12979, 13082, 13238
SGT	FY89	SERGEANT AT ARMS (COMPUTER CENTER): 1688, 1689, 2277, 2660, 2661, 2741, 3181, 3282, 3903, 3904, 4480, 4713, 4787, 5290, 5291, 5599
EII	FY88	COMMITTEE ON FINANCE: 5888
EII	FY89	COMMITTEE ON GOVERNMENTAL AFFAIRS: 1238
SPCR	FY88	70

2. FIND THIS APPROPRIATION TITLE AND FISCAL YEAR IN THE REPORT

3. GROUPING

4. FIND THIS VOUCHER NUMBER UNDER THE APPROPRIATION TITLE AND FISCAL YEAR

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS — APPROPRIATION TITLE

FISCAL YEAR 1989

GROUPING

COMMITTEE ON FINANCE — PAYEE — OBLIGATION DATE

1989

FEB. 28 1238 LEGI SLATE
JAN. 1 - DEC. 31, 1989: EXPENSES INCURRED FOR THE COMMITTEE ON FINANCE UNDER AUTHORITY OF S. RES. 381 (11), AGREED TO FEB. 26, 1988:
SUBSCRIPTION TO COMPUTERIZED INFORMATION SYSTEMS $6,948.00

DATE PAID — VOUCHER NUMBER

ABBREVIATIONS USED IN THE INDEX

BS - SENATE BARBER AND BEAUTY SHOPS REVOLVING FUND

CGS - CAPITOL GUIDE SERVICE

CSSO - CONGRESSIONAL SPECIAL SERVICES OFFICE

EII - EXPENSES OF INQUIRIES AND INVESTIGATIONS

FY-81 - FISCAL YEAR 1981 (OCTOBER 1, 1980 - SEPTEMBER 30, 1981)*

FY-88 - FISCAL YEAR 1988 (OCTOBER 1, 1987 - SEPTEMBER 30, 1988)

FY-89 - FISCAL YEAR 1989 (OCTOBER 1, 1988 - SEPTEMBER 30, 1989)

FY-90 - FISCAL YEAR 1990 (OCTOBER 1, 1989 - SEPTEMBER 30, 1990)

INCC - UNITED STATES SENATE CAUCUS ON INTERNATIONAL NARCOTICS CONTROL

JCIC - JOINT COMMITTEE ON INAUGURAL CEREMONIES

JCP - JOINT COMMITTEE ON PRINTING

JEC - JOINT ECONOMIC COMMITTEE

LC - LEGISLATIVE COUNSEL

LEGC - LEGAL COUNSEL

M - MISCELLANEOUS ITEMS

PNOK - PAYMENT TO (NEXT OF KIN) OF HON. (SENATOR)

SECY - SECRETARY OF THE SENATE

SHP - SENATE HEALTH PROMOTION REVOLVING FUND

SPCR - SENATE POLICY COMMITTEE (REPUBLICAN)

SPCD - SENATE POLICY COMMITTEE (DEMOCRATIC)

SRS - SENATE RECORDING AND PHOTOGRAPHIC STUDIOS

SPOA - SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SGT - SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

S - STATIONERY REVOLVING FUND

*LISTED AS FISCAL YEAR "X" ON THE "SUMMARY OF TRANSACTIONS"

A AND A BUSINESS MACHINES:
SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
14478
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
1557
A AND A OFFICE SYSTEMS INC:
SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
15257
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
2481
A P WORLD WIDE:
EII FY90 BUDGET:
389
A QUALITY TYPEWRITER AND CALCULATOR CO:
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
2325, 4360
A-COPY INC:
S FY87 4031
AAAS:
EII FY90 PUBLIC WORKS:
1991
AAC ASSOC INC:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
13613, 14858
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
4827
AAM NONPRINT MEDIA COMMITTEE:
SECY FY90 SENATE COMMISSION ON ART:
106
ABA JOURNAL:
EII FY90 JUDICIARY:
421
ABACI INC:
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
506
ABAS LEATHER ACCESSORY:
S FY87 4382, 4532, 4866
ABBOT, JULIE:
SPOE FY90 SEN NUNN:
3983, 4845, 5301
ABEKAS VIDEO SYSTEMS INC:
SGT FY89 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
14436
ABERNATHY, PAULINE M:
SPOE FY90 SEN LEVIN:
7482
ABERNATHY, WARREN H:
SPOE FY90 SEN THURMOND:
372, 5780
ABLE BUSINESS MACHINES:
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
3297
ABLE INC:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
5196
ABQ DEVELOPMENT CORP:
SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE):
14013, 14014
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
145, 146, 654, 1368, 1377, 2339, 2340, 3225, 4842, 4843
ABRAMS, JANET B:
SPOE FY90 SEN FOWLER:
3686
ABSTRACT INC:
SGT FY90 SERGEANT AT ARMS (TELECOMMUNICATIONS):
4290
AC TIRE CO:
SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
1582
ACCOKEEK HARDWARE INC:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
14180
ACCUTIME RECORDER AND EQUIPMENT CORP:
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
737
ACE FEDERAL REPORTERS INC:
EII FY89 APPROPRIATIONS:
6020, 6383, 6384, 6385
BANKING:
5798, 5799, 5800, 5801, 5802, 5803, 5804, 6282, 6283, 6284, 6285, 6286, 6287, 6313, 6314, 6315, 6316, 6317, 6318, 6319
EII FY90 BANKING:
546, 547, 548, 686, 687, 688, 689, 690, 691, 692, 1411, 1412, 1413, 1414, 1415, 1416, 1417, 1418, 1419
JEC FY89 315, 316, 317, 318, 319, 320, 321, 322, 337, 356, 357, 358, 359, 360, 374, 376, 377
JEC FY90 44, 45, 46, 82, 83, 84, 85, 86, 87, 88
ACE PRINTERY INC:
EII FY90 PUBLIC WORKS:
140
ACME PLASTICS INC:
SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
234
ACT III PUBLISHING:
EII FY90 COMMERCE:
2047
ACT INC:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
2741, 4830
ACTS AND CASES BY POPULAR NAMES:
SECY FY90 SECRETARY (LIBRARY):
176

ADAMS, BROCK:
M FY88 SEN ADAMS:
6580
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
90, 461, 1425, 2361, 3906, 4710
SPOE FY89 SEN ADAMS:
19997, 20290, 20291, 20292, 20293, 20526, 21042, 21043, 21044, 21045, 21385, 21386, 21533, 21534, 21594, 22338, 22339, 22982
SPOE FY90 SEN ADAMS:
64, 139, 302, 303, 474, 611, 661, 721, 1019, 1329, 1330, 1331, 1332, 1534, 1536, 1826, 1827, 2022, 2023, 2317, 2318, 2320, 3028, 3029, 3030, 3031, 3032, 3033, 3034, 3845, 4002, 4003, 4340, 4341, 4342, 4343, 4344, 4444, 4445, 4446, 4447, 4769, 4770, 4771, 4772, 5076, 5077, 5078, 5079, 5080, 5648, 5649, 5650, 5651, 5652, 5653, 5654, 6933, 6934, 6935, 6936, 6937, 6938, 6939, 6940, 7319, 7515, 7516, 7517, 7827, 7828, 8483, 8484

ADAMS, GEORGE:
EII FY89 INDIAN AFFAIRS:
5831

ADCOCK, J PATRICK:
SPOE FY90 SEN GORE:
6183

ADCOM INC:
SECY FY89 SECRETARY (LIBRARY):
686
SECY FY90 SECRETARY (LIBRARY):
129, 190
SENATE COMMISSION ON ART:
65, 108, 183
SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
14202

ADDIS, ROBERT J, JR:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
15670

ADELPHI TV:
SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
13981
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
213, 214, 215, 632, 738, 1484, 4235, 4450, 4811

ADELSTEIN, JON:
EII FY90 AGING:
197, 439

ADENA INC:
S FY87 4222, 4435

ADT SECURITY SYSTEMS:
SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
14479
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
3509, 5316

ADVANCED APPLIANCE INC:
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
216

ADVANCED COMPUTER CONCEPTS:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
15272, 15536

ADVANCED ELECTRONICS SUPPORT:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
4058

ADVANCED TELE SYSTEMS INC:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
1601

AERO GRAPHICS:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
2111

AEROSPACE DAILY:
EII FY90 ARMED SERVICES:
419

AFANASENKO, PETER:
M FY90 SPECIAL SENATE DELEGATION:
116

AFRICA CONFIDENTIAL:
EII FY90 FOREIGN RELATIONS:
977

AFRICA NOTES:
EII FY90 FOREIGN RELATIONS:
984

AG EXECUTIVE:
EII FY90 BUDGET:
2006

AGFA COMPUGRAPHIC DIVISION:
SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
13474, 13664, 14522, 15120
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
1791, 4236, 4812, 5317

AGFA FINANCIAL SERVICES INC:
SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
13890, 14065, 14103, 14104
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
3871, 4737

AGING:
EII FY88 5629

AGING:
EII FY89 5756, 5765, 5766, 5834, 5835, 5838, 5840, 5843, 5876, 5879, 5880, 5881, 5882, 5883, 5945, 5946, 6058, 6155, 6183, 6185, 6240, 6256, 6262, 6292, 6310, 6328
EII FY90 34, 197, 240, 290, 335, 383, 439, 447, 451, 468, 470, 489, 490, 516, 518, 522, 526, 532, 536, 567, 566, 579, 600, 625, 650, 651, 683, 737, 872, 921, 1055, 1061, 1062, 1147, 1148, 1149, 1152, 1165, 1428, 1429, 1436, 1442, 1480, 1499, 1645, 1653, 1673, 1688, 1690, 1769

AGING:
EII FY90 2144

AGING:
EII FY88 5630
EII FY89 5789

AGING:
EII FY90 1826, 1943, 1957, 2039, 2054, 2080

AGNOLET, JACQUELINE:
SPOE FY90 SEN KENNEDY:
6131

AGNOS, SHERRY:
EII FY89 GOVERNMENTAL AFFAIRS:
6404

AGRI DATA RESOURCES INC:
EII FY90 AGRICULTURE:
1472

AGRICOLA, BLAIR D:
SPOE FY90 SEN SHELBY:
5999

AGRICULTURE:
EII FY90 1870, 1878, 1893, 1894, 1896, 1907, 1923, 1951, 1952, 1955, 1956, 1958, 1962, 1974, 1975, 1980, 1982, 1986, 1988, 1997, 2005, 2008, 2016, 2088, 2102, 2103, 2120, 2136, 2137

AGRICULTURE:
EII FY89 5717, 5753, 5774, 5788, 5794, 5827, 5828, 5853, 5869, 5896, 5897, 5902, 5911, 5947, 5951, 5952, 5953, 5954, 5984, 5988, 6008, 6014, 6070, 6128, 6150, 6212, 6238, 6301, 6322, 6323, 6326, 6343, 6344, 6413, 6428
EII FY90 25, 32, 36, 59, 62, 67, 79, 88, 90, 96, 142, 148, 183, 184, 212, 218, 221, 233, 276, 278, 288, 291, 323, 324, 334, 338, 343, 361, 365, 422, 457, 491, 496, 497, 515, 523, 530, 541, 542, 556, 559, 560, 568, 585, 616, 626, 652, 653, 654, 655, 656, 657, 760, 836, 857, 861, 865, 969, 992, 1032, 1056, 1145, 1185, 1187, 1199, 1245, 1266, 1275, 1279, 1283, 1290, 1294, 1297, 1298, 1314, 1320, 1328, 1330, 1356, 1388, 1458, 1472, 1506, 1521, 1564, 1635, 1654, 1656, 1674, 1687, 1711, 1738, 1748, 1770

AGRICULTURE:
EII FY90 2145

AGRIDATA RESOURCES INC:
EII FY89 AGRICULTURE:
5954
EII FY90 AGRICULTURE:
59, 323, 652, 1275

AGRIMONTI, MADOLYN L:
SPOE FY90 SEN CRANSTON:
2331

AHEARN, MARK G:
SPOE FY90 SEN COATS:
817, 818, 819, 1810, 6084

AHERN, TIM:
EII FY90 BUDGET:
909, 1339, 1358

AHLGREN, KARL E:
SPOE FY89 SEN NICKLES:
20974
SPOE FY90 SEN NICKLES:
920, 2689, 4396, 7228

AIDS MEDICAL FOUNDATION:
EII FY90 LABOR AND HUMAN RESOURCES:
1821

AIDS POLICY AND LAW:
SPCR FY90 52

AIKEN, DORZELLA:
SPOE FY89 SEN BREAUX:
21900

AIR CLEANING TECHNOLOGY:
EII FY89 COMMITTEE ON INTELLIGENCE:
5744
EII FY90 COMMITTEE ON INTELLIGENCE:
1610

AIRBORNE EXPRESS:
EII FY89 JUDICIARY:
5764, 5958, 6139
EII FY90 JUDICIARY:
60, 151, 418, 549, 1194, 1209, 1607, 1608, 1609
JUDICIARY:
1872, 1873
LABOR AND HUMAN RESOURCES:
693
LABOR AND HUMAN RESOURCES:
1822, 2048

AIRTECH:
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
4237

ALABAMA COMPUTER SERVICE:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
14630

ALASCOM:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
15794
SPOE FY89 PAYMENTS BY CERTIFICATIONS - CHGED TO OFFICIAL ACCOUNTS:
21516
SPOE FY90 PAYMENTS BY CERTIFICATIONS - CHGED TO OFFICIAL ACCOUNTS:
1825, 3301, 4757, 6431, 6433

ALBEE, LUKE S:
SPOE FY90 SEN LEAHY:
7623

ALBERGHINI, THERESA:
SPOE FY89 SEN LEAHY:
21525
SPOE FY90 SEN LEAHY:
5652

ALBERT, MITCHELL:
SPOE FY89 SEN SASSER:
21887, 22699

ALDERSON REPORTING CO INC:
EII FY88 APPROPRIATIONS:
5932, 5933
EII FY89 APPROPRIATIONS:
5805, 5876, 6023, 6024, 6025, 6026, 6027, 6028, 6029, 6030

*** CONTINUED ON NEXT PAGE ***

*** CONTINUED FROM PRIOR PAGE ***

ALDERSON REPORTING CO INC:
  EII FY89 APPROPRIATIONS:
      8455, 8456
    ARMED SERVICES:
      5807, 5808, 5809, 5811, 5812, 5813, 6021, 6022, 6095, 6096, 6097, 6098, 6199, 6447, 6448, 6449, 6450
    ARMED SERVICES:
      5806
    COMMERCE:
      6031, 6032, 6033, 6034, 6035, 6036, 6037, 6357, 6417, 6418
    ENERGY:
      6229
    ENERGY:
      6038, 6039, 6040, 6048, 6230, 6231, 6232, 6233, 6234, 6235, 6356, 6371, 6436, 6446
    FOREIGN RELATIONS:
      5810, 5815, 6041, 6042, 6043, 6044, 6045, 6046, 6047, 6099, 6100, 6101, 6102, 6103, 6104, 6105, 6106, 6107, 6108, 6109, 6110, 6200, 6419, 6420, 6421, 6422, 6423, 6424, 6425, 6426
    SMALL BUSINESS:
      6433
    SMALL BUSINESS:
      6049, 6111
  EII FY90 APPROPRIATIONS:
      106
    ARMED SERVICES:
      249, 250, 251, 252, 694, 695, 696, 697, 979, 1712, 1713, 1714, 1715, 1716, 1717, 1718, 1719, 1720, 1721, 1722, 1723, 1724, 1725, 1726, 1727, 1728, 1729
    COMMERCE:
      107, 108, 109, 110, 253, 254, 255, 256, 257, 258, 259, 260, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 908, 1420, 1421, 1473, 1474
    ENERGY:
      316, 317, 318, 319, 320, 900, 901, 902, 903, 904, 905, 906, 907, 910, 911, 912, 913, 1611, 1612
    ETHICS:
      2049
    FOREIGN RELATIONS:
      111, 113, 114, 115, 116, 117, 118, 261, 262, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 978, 980, 1422, 1423, 1424, 1425, 1426, 1427, 1475, 1476
    SMALL BUSINESS:
      315, 1477, 1478

ALDRICH, MARK F:
  SPOE FY89 SEN HUMPHREY(NH):
      21098, 22408
  SPOE FY90 SEN HUMPHREY(NH):
      1396, 2689, 6202, 6288, 8488

ALENCO SALES INC:
  SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
      1792, 3810

ALEXANDER, J BEN:
  SPOE FY90 SEN HOLLINGS:
      6323

ALEXANDRIA ARMATURE WORKS INC:
  SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
      3027

ALL STATE COURIER:
  SPCD FY89 136, 149

ALLCOM INC:
  SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
      15944

ALLEN CO INC, GEORGE W:
  S FY87 4107, 4115, 4192, 4330, 4458, 4569, 4570, 4630, 4651

ALLEN, CHERI A:
  SPCR FY88 153

ALLEN, FRED L:
  SPOE FY89 SEN PRYOR:
      19992, 20270
  SPOE FY90 SEN PRYOR:
      123, 1151, 1952, 1953, 2182, 4233, 5487, 6818, 7727

ALLEN, GEORGE C:
  SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
      1962

ALLEN, PRISCILLA A:
  SPOE FY89 SEN MCCONNELL:
      21236
  SPOE FY90 SEN MCCONNELL:
      1322, 2525, 2618, 3610, 6782, 8123

ALLEN, ROOSEVELT:
  SGT FY90 SERGEANT AT ARMS (TRAVEL):
      5291

ALLEN, WILLIAM B:
  SGT FY90 SERGEANT AT ARMS (TRAVEL):
      4723

ALLIED BROADCAST EQUIPMENT:
  SRS FY87 816

ALLIED COMPUTER SERVICE:
  SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
      14069

ALLIED PLYWOOD CORP:
  SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
      2644, 3124, 4472

ALLISON, DAVID L:
  EII FY89 INDIAN AFFAIRS:
      5940

ALLSTATE OFFICE PRODUCTS INC:
  S FY87 4436, 4864

ALLTEL SUPPLY INC:
  SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
      3051, 4831, 4950

ALLY, CURTISS R:
    SPOE   FY89   SEN KENNEDY:
            21104
    SPOE   FY90   SEN KENNEDY:
            7210
ALMACA:
    SGT   FY90   SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
            528
ALMANAC OF AMERICAN POLITICS:
    EII   FY89   BUDGET:
            6345
        JUDICIARY:
            9786
        VETERANS' AFFAIRS:
            8140
    EII   FY90   BUDGET:
            1171
    SPCD   FY90   38
ALMANAC OF THE UNELECTED INC:
    EII   FY90   JUDICIARY:
            400
ALPERSTEIN BROTHERS INC:
    S   FY87   4318, 4848
ALTEMUS, JULIE A:
    SPOE   FY89   SEN BURNS:
            20788, 22870
    SPOE   FY90   SEN BURNS:
            848, 1798, 2818, 4825, 4826, 5156, 8441
ALTER, MARY R:
    SGT   FY89   SERGEANT AT ARMS (TRAVEL):
            14818, 14883
    SGT   FY90   SERGEANT AT ARMS (TRAVEL):
            3854
ALTERNATIVE DESIGN INC:
    SGT   FY90   SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
            4880
ALTIZER, DENNIS C:
    SPOE   FY90   SEN ROCKEFELLER:
            8498
ALVAREZ, ROBERT:
    EII   FY90   GOVERNMENTAL AFFAIRS:
            288, 1730
AMCO DEVELOPMENT:
    SGT   FY90   SERGEANT AT ARMS (EXECUTIVE OFFICE):
            4384, 4844
AMERFORD AIR CARGO:
    SRS   FY87   878, 882
AMERICAN AIRLINES:
    EII   FY89   ENERGY:
            8618
        PUBLIC WORKS:
            8617, 8808, 8835, 8838, 9112, 9288
    EII   FY90   PUBLIC WORKS:
            1838
        PUBLIC WORKS:
            420, 714, 814, 1864, 1813, 1814
AMERICAN ARAB ANTI DISCRIMINATION COMMITTEE:
    SECY   FY90   SECRETARY (HISTORICAL OFFICE):
            88
AMERICAN ART JOURNAL:
    SECY   FY90   SENATE COMMISSION ON ART:
            60
AMERICAN ASSN FOR STATE AND LOCAL HISTORY:
    SECY   FY90   SECRETARY (HISTORICAL OFFICE):
            723
AMERICAN ASSN OF MUSEUMS:
    SECY   FY90   SENATE COMMISSION ON ART:
            8
AMERICAN BAR ASSN:
    EII   FY89   JUDICIARY:
            8399
    EII   FY90   JUDICIARY:
            8, 421, 718, 1278
    LEGC   FY89   182
AMERICAN BUSINESS MACHINES:
    SGT   FY90   SERGEANT AT ARMS (SERVICE DEPARTMENT):
            4813
AMERICAN ECONOMIC ASSN:
    JEC   FY90   37
AMERICAN HISTORICAL ASSN:
    SECY   FY90   SECRETARY (HISTORICAL OFFICE):
            171
AMERICAN HISTORICAL REVIEW:
    SECY   FY90   SECRETARY (HISTORICAL OFFICE):
            171
AMERICAN INDIAN LAWYER TRAINING PROGRAM:
    EII   FY90   INDIAN AFFAIRS:
            788
AMERICAN INSTITUTE:
    SGT   FY90   SERGEANT AT ARMS (COMPUTER CENTER):
            902, 1843, 1844
AMERICAN INSTITUTE FOR ECONOMIC RESEARCH:
    JEC   FY90   38
AMERICAN INSTITUTE OF FOOD DISTRIBUTION INC:
    EII   FY90   AGRICULTURE:
            422
AMERICAN LASERCARVING:
    S   FY87   4388
AMERICAN LIBRARY ASSN:
    SECY   FY90   SECRETARY (LIBRARY):
            130

AMERICAN MANAGEMENT ASSOC:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
13537
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
732, 2289
AMERICAN MICROCAD INC:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
15871
AMERICAN MUSEUM OF NATURAL HISTORY:
SECY FY90 SENATE COMMISSION ON ART:
227
AMERICAN NATIONAL BANK:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
19, 20, 277, 278, 1284, 1285, 2155, 2156, 3884, 3885, 4871, 4872
AMERICAN NATIONAL BANK OF LAWTON:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
4745, 4985
AMERICAN POLITICAL NETWORK INC:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
3024
AMERICAN POLITICAL REPORT:
EII FY90 RULES:
805
AMERICAN POLITICAL RESEARCH CORP:
EII FY90 RULES:
805
AMERICAN SOCIETY OF INTERNATIONAL LAW:
LC FY90 1
AMERICAN SPECTATOR:
SPCR FY90 1
AMERICAN SUPPLY CO:
SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
178
AMERICAN THERMOFORM CORP:
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
1351
AMERICANA MAGAZINE:
SECY FY90 SENATE COMMISSION ON ART:
11
AMERITECH BUILDING:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
105, 855, 1359, 2341, 3226, 4385
AMES SUPPLY CO:
SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
14203, 14204, 15010
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
188, 217, 372, 739, 1180, 1181, 1182, 1793, 2324, 2914, 4099, 4554
AMFED FINANCIAL INC:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
3888
AMITAY, STEPHEN D:
EII FY90 COMMITTEE ON GOVERNMENTAL AFFAIRS (DISTRICT):
815
AMN ELECTRIC:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
4951
AMORUSO, CLARE W:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
14888
AMP INC:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
14788
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
824, 1451, 2384
AMP PRODUCTS CORP:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
14181
SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
14951
SERGEANT AT ARMS (TELECOMMUNICATIONS):
15431
SRS FY87 900
AMPEX CORP:
M FY90 CONFERENCE OF THE MAJORITY (DEMOCRATIC):
131, 132, 218, 244, 245, 248, 274, 275, 276, 277
SGT FY89 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
14023
SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
489, 3890
SRS FY87 804, 810, 823, 830, 831, 857, 875, 931, 939, 947
AMPHENOL CO:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
2383
AMRHEIN, SCOTT C:
SPOE FY90 SEN DAMATO:
3890
AMWARD PUBLICATIONS INC:
EII FY90 RULES:
799
ANACOMP CO:
SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
13475
ANAOTUBBY, BILL:
EII FY89 INDIAN AFFAIRS:
5940
ANCHORAGE TELEPHONE UTILITY:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
15779
SPOE FY90 PAYMENTS BY CERTIFICATIONS - CHGED TO OFFICIAL ACCOUNTS:
570, 1824, 3537, 5342, 7799

ANDERS, JEFFREY M:
EII FY88 BUDGET:
5837
BUDGET:
5835, 5836, 5838, 5940, 5941
EII FY89 BUDGET:
8457, 8467
BUDGET:
8459, 8466
ANDERSON, ANN B:
SPOE FY89 SEN KERREY(NE):
22812
SPOE FY90 SEN KERREY(NE):
3319
ANDERSON, ANNE C:
SPOE FY90 SEN ROTH:
4253
ANDERSON, BRADLEY:
SPOE FY89 SEN BOSCHWITZ:
22384
ANDERSON, CALVIN L:
SPOE FY89 SEN SASSER:
21380, 21706
SPOE FY90 SEN SASSER:
805, 2398, 2552, 3492, 4269, 6227, 6228, 8423
ANDERSON, DAVID G:
SPOE FY89 SEN KASTEN:
21667, 21668, 21669, 21670, 21671, 21672, 21674, 21675, 21676, 21677, 21678, 21679,
21680, 21681
SPOE FY90 SEN KASTEN:
340, 341, 342, 348, 442, 4196, 4197, 4198, 4199, 4200, 4201, 4386, 7477, 7478, 7479,
7480, 7481, 7482, 7483, 7484, 7485, 7574, 7621, 7687, 8176
ANDERSON, DERRYLL D:
SPOE FY89 SEN FOWLER:
23014
ANDERSON, ERIC R:
SPOE FY90 SEN GORE:
5807
ANDERSON, JANICE M:
SPOE FY89 SEN COHEN:
20550, 21311
SPOE FY90 SEN COHEN:
823, 1202, 2572, 3724, 4566, 6546, 7540, 8091
ANDERSON, KATHLEEN R:
SPOE FY89 SEN KENNEDY:
20941, 20942, 20943
ANDERSON, MICHAEL J:
EII FY89 INDIAN AFFAIRS:
6296
EII FY90 INDIAN AFFAIRS:
1050, 1372, 1382, 1617
ANDERSON, TOBYN J:
SPOE FY90 SEN CONRAD:
323
ANDREAE, CHARLES N, III:
SPOE FY90 SEN LUGAR:
2375, 5140
ANDREWS OFFICE PRODUCTS:
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
4238
ANDREWS, HARVEY J:
EII FY90 JUDICIARY:
105, 399
JUDICIARY:
1815, 1816, 1817
ANDREWS, TODD G:
SPOE FY89 SEN PELL:
20269
SPOE FY90 SEN PELL:
6216, 8279
ANGRIFF PRESS:
SECY FY89 SECRETARY (LIBRARY):
687
ANIXTER DISTRIBUTION:
SGT FY89 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
15861
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
2385, 2386
ANNIN AND CO:
S FY87 4223, 4289, 4533
ANSON INC:
S FY87 4032, 4624
ANSWER SYSTEMS INC:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
2112
ANTHES UNIVERSAL INC:
S FY87 4141, 4243, 4534, 4667
ANTHONY, BEVERLY L:
SPOE FY89 SEN KOHL:
22234, 22630
SPOE FY90 SEN KOHL:
4686
ANTHONY, M DAVID:
SPOE FY89 SEN LEVIN:
20851, 20861, 21690
SPOE FY90 SEN LEVIN:
1681, 2104, 4885, 7493, 7699, 8250
ANTHONY, WILLIAM A:
SPOE FY89 SEN HUMPHREY(NH):
20400
SPOE FY90 SEN HUMPHREY(NH):
6299

ANTIQUES MAGAZINE:
SECY FY90 SENATE COMMISSION ON ART:
12
ANTITRUST AND TRADE REGULATION:
EII FY90 JUDICIARY:
428
ANTITRUST LAW AND ECONOMICS REVIEW:
JEC FY90 47
ANTITRUST LAW JOURNAL:
EII FY89 JUDICIARY:
6399
ANTITRUST TRADE AND REGULATION REPORT:
EII FY90 COMMERCE:
981
AP WIDE WORLD:
EII FY90 BUDGET:
[illegible]
BUDGET:
1874
APA TRANSPORT CORP:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
15189
APACHE BUSINESS SYSTEMS:
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
1846
APCI:
SRS FY87 908, 981, 918, 919, 933
APFEL, KENNETH S:
SPOE FY90 SEN BRADLEY:
574, 575, 6960
APOSTOLOU, CAROLYN E:
EII FY90 APPROPRIATIONS:
1949
APPLIED DATA RESEARCH INC:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
13863, 13864, 13865
APPLIED LEARNING:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
14859
APPLIED TECHNOLOGY ASSOC INC:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
1926, 1927, 1928, 1929, 2290, 2542, 2543, 3062, 4059, 4532, 4626, 5037
APPROPRIATIONS:
EII FY88 5932, 5933
APPROPRIATIONS:
EII FY89 5721, 5749, 5930
EII FY90 19, 20, 36, 66, 74, 99, 106, 125, 171, 236, 247, 292, 336, 355, 362, 404, 446, 477, 511, 627, 658, 659, 784, 923, 942, 948, 949, 965, 993, 1004, 1013, 1026, 1067, 1093, 1111, 1141, 1142, 1155, 1162, 1184, 1219, 1251, 1252, 1253, 1255, 1313, 1367, 1385, 1483, 1520, 1531, 1565, 1566, 1584, 1601, 1650, 1771
APPROPRIATIONS:
EII FY90 2146
APPROPRIATIONS:
EII FY89 5709, 5731, 5805, 5854, 5876, 5989, 6009, 6020, 6023, 6024, 6025, 6026, 6027, 6028, 6029, 6030, 6089, 6090, 6198, 6349, 6365, 6384, 6385
APPROPRIATIONS:
EII FY89 6455, 6456
EII FY90 1799, 1803, 1858, 1900, 1917, 1918, 1929, 1940, 1949, 1965, 2001, 2003, 2004, 2007, 2010, 2033, 2034, 2043, 2068, 2069, 2073, 2095, 2096
ARABUS:
SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE):
14238
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
21, 190, 395, 1256, 2157, 3887, 4673
ARABZADEGAN, SAEED:
SPOE FY90 SEN GRAMM:
6192
ARAPIS, PETER P, JR:
SPOE FY89 SEN REID:
20982, 20983, 20984
ARAVOSIS, JOHN G:
M FY89 SENATE ARMS CONTROL OBSERVER GROUP:
554, 578
M FY90 SENATE ARMS CONTROL OBSERVER GROUP:
62, 233, 234, 239
SPOE FY90 SEN STEVENS:
7117
ARC ELECTRIC UNIVERSAL CONTROLS:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
14310
ARCHER MESSENGER:
EII FY89 ENERGY:
6434
ARCHIBOLD, MARY JO:
SPOE FY90 SEN GRASSLEY:
1844
ARENSBERG, ROBERT K:
SPOE FY89 SEN BURNS:
21964
SPOE FY90 SEN BURNS:
6253, 6820
AREY JONES OFFICE PRODUCT CENTER:
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
4978
AREY, DAVID:
EII FY89 AGING:
6183
ARIZONA CARBIDE TOOLS INC:
SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
15011

ARIZONA TYPEWRITER CO
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT)
1802, 3026
ARKAY CORP
SRS FY87 832
ARLINGTON ELECTRONIC WHOLESALERS INC
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER)
14514, 14515
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER)
2387
SRS FY87 833, 899
ARMED SERVICES
EII FY89 5701, 5706, 5747, 5807, 5808, 5809, 5811, 5812, 5813, 5958, 6001, 6021, 6022, 6095, 6096, 6097, 6098, 6120, 6186, 6184, 6188, 6190, 6196, 6199, 6202, 6447, 6448, 6449, 6450
EII FY90 10, 37, 72, 160, 206, 227, 249, 250, 251, 252, 293, 325, 339, 340, 371, 419, 486, 481, 552, 553, 555, 599, 628, 660, 694, 695, 696, 697, 768, 922, 979, 1056, 1156, 1196, 1213, 1397, 1501, 1712, 1713, 1714, 1715, 1716, 1717, 1718, 1719, 1720, 1721, 1722, 1723, 1724, 1725, 1726, 1727, 1728, 1729, 1772
ARMED SERVICES
EII FY90 2147
ARMED SERVICES
EII FY89 5806, 5820, 5821, 6000, 6117
ARMED SERVICES
EII FY90 1877, 1881, 1882, 1885, 1887, 1892, 1895, 1897, 1899, 1901, 1915, 1941, 1942, 1985, 1996, 2028, 2051, 2077, 2099, 2107, 2109
ARMENTROUT, BRAIN K
SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT)
1619
ARMISTEAD, DEBORAH I
SPOE FY89 SEN ROTH
21885
ARMS CONTROL ASSN
M FY90 SENATE ARMS CONTROL OBSERVER GROUP
272
ARMS CONTROL TODAY
M FY90 SENATE ARMS CONTROL OBSERVER GROUP
272
ARMSTRONG, DENISE G
M FY90 MISCELLANEOUS ITEMS (CONTINGENCIES)
83
ARMSTRONG, JACKIE R
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER)
1943
SERGEANT AT ARMS (TRAVEL)
894
ARMSTRONG, WILLIAM L
SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE)
16006
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE)
23, 34, 156, 279, 289, 292, 945, 947, 1256, 2172, 2345, 2969, 3886, 3890, 3891, 4674, 4680, 4681
SPOE FY89 SEN ARMSTRONG
19998, 21188, 21536, 21595, 22673, 22750, 22751, 22952
SPOE FY90 SEN ARMSTRONG
304, 2573, 2574, 3036, 5042, 5081, 5641
ARNEY, MANDY R
SPOE FY90 SEN WALLOP
2575
ARNOLD ENGRAVERS
S FY87 4184, 4383
ARNOLD, ROBERT D
EII FY90 INDIAN AFFAIRS
386
ARQUERO, ELVA E
EII FY89 INDIAN AFFAIRS
6114
EII FY90 INDIAN AFFAIRS
1936
ARRINGTON, NADINE R
EII FY89 LABOR AND HUMAN RESOURCES
5686, 6289, 6290
EII FY90 LABOR AND HUMAN RESOURCES
423, 424
ARRIZURIETA, JORGE L
SPOE FY89 SEN MACK
22209, 22988, 23001, 23018
SPOE FY90 SEN MACK
6817, 6810, 6811, 6812, 7419, 7615, 7616, 8147, 8148, 8511
ARROW SUPPLY CO INC
SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT)
481, 773, 1367, 1833, 3907, 3908
ART AND ANTIQUES
SECY FY90 SENATE COMMISSION ON ART
228
ART AND AUCTION
SECY FY90 SENATE COMMISSION ON ART
67
ART SERVICE INC
EII FY90 BUDGET
661
ARTHUR, STEPHEN C
SPOE FY90 SEN WILSON
7736
ASAP SOFTWARE EXPRESS INC
SPCD FY89 146
SPCD FY90 4
ASHBY, DAYLE P
SPOE FY90 SEN COHEN
1203, 2449, 3725, 4567, 5572, 7644

ASHTON TATE:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
1040
JEC FY89 373
ASHTON, AVON B:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
13883
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
734
ASHTON, WILLIAM H. II:
SGT FY89 SERGEANT AT ARMS (TRAVEL):
14307
SGT FY90 SERGEANT AT ARMS (TRAVEL):
3856, 4222
ASHWORTH, GEORGE W:
M FY89 SENATE ARMS CONTROL OBSERVER GROUP:
828
M FY90 SENATE ARMS CONTROL OBSERVER GROUP:
83, 188, 238, 290
ASIAN WALL STREET JOURNAL:
EII FY90 FOREIGN RELATIONS:
787
ASKINS, JOHN A:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
1188
ASKSAM SYSTEMS:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
15487
ASMAN CUSTOM PHOTO SERVICE INC:
M FY89 COMMISSION ON THE BICENTENNIAL:
883, 898
M FY90 COMMISSION ON THE BICENTENNIAL:
54, 82, 195, 231, 283
SECY FY89 SECRETARY (HISTORICAL OFFICE):
685
SECY FY90 SECRETARY (HISTORICAL OFFICE):
26, 86, 131, 181, 237
SENATE COMMISSION ON ART:
68, 184, 236
ASPEN PUBLISHERS INC:
EII FY90 PUBLIC WORKS:
1890
ASSETS PROTECTION:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
2388
ASSOCIATED MORTGAGE INVESTORS:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
1883, 2158, 3418
ASSOCIATED VIDEO INC:
EII FY90 LABOR AND HUMAN RESOURCES:
880
ASSOCIATION FOR FITNESS IN BUSINESS:
SGT FY89 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
14732
ASSOCIATION OF TRIAL LAWYERS OF AMERICA:
EII FY90 COMMERCE:
1210
ASTROMSKY, KAREN E:
SPOE FY90 SEN BOSCHWITZ:
2032, 2800, 4151, 6188, 7148
AT&T:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
14880, 15190, 15535, 15627, 15718, 15987
SERGEANT AT ARMS (TELECOMMUNICATIONS):
13735, 13736, 14070, 14081, 14117, 14118, 14119, 14120, 14252, 14556, 14587, 15035
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
2110, 2288, 2389, 2544, 2545, 2546, 2547, 2548, 2549, 4952, 4953, 4954, 4955
SERGEANT AT ARMS (TELECOMMUNICATIONS):
582, 583, 677, 783, 784, 785, 989, 990, 1371, 1372, 1491, 1492, 1825, 1826, 1827, 1843, 1844, 1845, 1876, 1877, 2049, 2050, 2281, 2507, 2884, 2885, 3181, 3722, 3827, 3950, 3951, 4122, 4125, 4126, 4127, 4289, 4483, 4909, 4910, 5238, 5338, 5339, 5389
EII FY89 CERTIFIED EXPENSES:
5729, 5730, 6016, 6017, 6141, 6189
COMMITTEE ON INTELLIGENCE:
5745, 5956
FINANCE:
6142
EII FY90 CERTIFIED EXPENSES:
395, 761, 1205, 1811
COMMITTEE ON INTELLIGENCE:
375, 1151, 1815
COMMITTEE ON INTELLIGENCE:
1875
FINANCE:
684, 685, 1277
SPOE FY90 PAYMENTS BY CERTIFICATIONS - CHGED TO OFFICIAL ACCOUNTS:
5548, 5550, 8057, 8329
SRS FY87 824
AT&T DATA SERVICES:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
15877, 15942, 15943
AT&T INFORMATION SYSTEMS:
M FY89 CONFERENCE OF THE MAJORITY (DEMOCRATIC):
586, 587, 617, 618, 630
CONFERENCE OF THE MINORITY (REPUBLICAN):
589
IMPEACHMENT TRIAL COMMITTEE (HASTINGS):
588
M FY90 CONFERENCE OF THE MAJORITY (DEMOCRATIC):
68, 170, 172, 191, 192, 219, 220
IMPEACHMENT TRIAL COMMITTEE (HASTINGS):
206

*** CONTINUED ON NEXT PAGE ***

*** CONTINUED FROM PRIOR PAGE ***

ATST INFORMATION SYSTEMS:
SGT FY89 SERGEANT AT ARMS (TELECOMMUNICATIONS):
13862, 13863, 13732, 13733, 13734, 14121, 14954
SGT FY90 SERGEANT AT ARMS (TELECOMMUNICATIONS):
529, 530, 531, 782, 1883, 2252, 3578, 3579, 3580, 3783, 4482, 4783, 5488, 5489
LEGC FY89 183, 189
LEGC FY90 24, 36, 41, 50, 68
JCP FY90 28
SPCD FY89 140, 147, 153
SPCD FY90 10, 20, 23, 34
SPCR FY89 141, 151, 162
SPCR FY90 28, 29, 30

ATA TECHNOLIT CENTER:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
13814, 14831, 15904

ATC CLAYDESTA:
SGT FY90 SERGEANT AT ARMS (TELECOMMUNICATIONS):
3238

ATKINS, KEVIN R:
SPOE FY89 SEN MCCONNELL:
20954
SPOE FY90 SEN MCCONNELL:
1063, 1139, 2683, 3811, 4124, 6306, 6779, 8837

ATKINS, ROSS B:
SPOE FY89 SEN JOHNSTON:
20598, 20599, 20841, 20842, 20935, 22112
SPOE FY90 SEN JOHNSTON:
586, 778, 3783, 3784, 5132, 6128, 6748, 7684

ATLA LAW REPORTER:
EII FY90 COMMERCE:
1210

ATLANTA TYPEWRITER CO:
SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
14840
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
1784

ATLANTECH DATA INC:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
1238

ATLANTIC:
EII FY90 BUDGET:
425
JUDICIARY:
1882
SPCR FY90 6

ATLANTIC INFORMATION SERVICES:
EII FY90 FOREIGN RELATIONS:
1784

ATLAS VAN LINES INC:
SECY FY89 SENATE COMMISSION ON ART:
873
SECY FY90 SENATE COMMISSION ON ART:
55

ATWOOD, ROY F:
SPOE FY89 SEN GORTON:
20489
SPOE FY90 SEN GORTON:
5162, 8130, 8131

AUBREY, JOYCE:
SPOE FY90 SEN GORTON:
7282

AUDIO IMPLEMENTS:
M FY90 CONFERENCE OF THE MAJORITY (DEMOCRATIC):
133
CONFERENCE OF THE MINORITY (REPUBLICAN):
180
SRS FY87 817

AUERBACH PUBLISHERS INC:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
15496
SERGEANT AT ARMS (TELECOMMUNICATIONS):
14740
SGT FY90 SERGEANT AT ARMS (TELECOMMUNICATIONS):
4128

AUPPERLE, J WARREN:
SPOE FY89 SEN MACK:
20662

AUSTIN COMPANIES:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
22, 396, 1380, 2159, 3417, 4886

AUTOGRAPHIX INC:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
15191

AUTOMATED OFFICE PRODUCTS INC:
EII FY90 SMALL BUSINESS:
551
VETERANS' AFFAIRS:
1278
S FY87 4033, 4186, 4244, 4291, 4320, 4368, 4398, 4510, 4525, 4817, 4858

AUTOMATION FOR GRAPHIC INDUSTRIES USA INC:
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
1352

AVERY, LINDA S:
SPOE FY90 SEN ARMSTRONG:
2883

AVIATION WEEK AND SPACE TECHNOLOGY:
EII FY89 COMMERCE:
6143
EII FY90 COMMERCE:
1212

AVIS:
EII FY89 VETERANS' AFFAIRS:
5887
EII FY90 INDIAN AFFAIRS:
1365, 1616, 1617
INDIAN AFFAIRS:
1912, 1913
AWARDS INC:
S FY87 4035, 4345, 4399
AYAU, EDWARD H:
SPOE FY90 SEN INOUYE:
6469
AYER CO INC:
SECY FY90 SECRETARY (LIBRARY):
177
AYER, ROGER H:
EII FY90 COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT):
1594
COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT):
2050
AYRES, DAVID T:
SPOE FY89 SEN BOND:
19983, 21899
SPOE FY90 SEN BOND:
869, 6321
B AND B DISTRIBUTORS INC:
BS FY87 224, 225, 230, 231
B AND B FLOORS:
SGT FY89 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
13494, 14242, 14243
SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
1972, 1973, 2342, 2843, 2844, 5225
B AND B TIME EQUIPMENT:
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
4361
B AND W TV SERVICE:
SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
14105
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
347
B AND W TV SERVICE INC:
EII FY90 ARMED SERVICES:
555
JEC FY89 361
SPCD FY90 6
B K ENTERPRISES:
SECY FY88 SENATE COMMISSION ON ART:
674
BADGER, JEFFREY E:
SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE):
14015
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
106, 432, 4845
BADGLEY, ANNE:
SPOE FY90 SEN ADAMS:
456, 984, 5271
BAGGETT, BELINDA J:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
14378
SPOE FY90 SEN SHELBY:
5021
BAGLEY, BRUCE:
EII FY89 COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT):
6320
BAILEY ENERGY UTEX PROPERTIES:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
147, 532, 1615, 2160, 3936, 4846
BAILEY, RICHARD L:
SPOE FY89 SEN ROCKEFELLER:
23044, 23045
BAILEY, ROBIN K:
SPOE FY89 SEN SIMPSON:
20096, 20284, 20866
SPOE FY90 SEN SIMPSON:
58, 419, 955, 956, 1991, 2559, 2771, 5071, 5072, 5508, 5509, 5908, 6857, 7610
BAINWOL, MITCHELL B:
SPOE FY90 SEN MACK:
813, 2423, 7282
BAIRD, VICTOR M:
EII FY89 ETHICS:
6372
BAKER AND TAYLOR:
SECY FY89 SECRETARY (LIBRARY):
689
SECY FY90 SECRETARY (LIBRARY):
89, 90, 91, 132, 133, 134, 135, 192
BAKER AND TAYLOR BOOKS:
SECY FY90 SECRETARY (LIBRARY):
27, 28, 178
BAKER, BONNIE J:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
1927
SPOE FY90 SEN HEINZ:
520
BAKER, MARIANNE C:
SPOE FY90 SEN BIDEN:
1841, 7137
BAKER, MARK A:
SPOE FY90 SEN BURNS:
..U3

BAKER, RICHARD A:
SECY FY90 SECRETARY (HISTORICAL OFFICE):
69
BAKER, THOMAS R:
SPOE FY89 SEN BRYAN:
21264, 21265
SPOE FY90 SEN BRYAN:
6243
BALBACH, JOHN K:
SPOE FY90 SEN HUMPHREY(NH):
2747, 3452, 4193, 4612, 6382, 8499
BALDES, RICHARD:
EII FY89 INDIAN AFFAIRS:
5831
BALDUS, DAVID C:
EII FY90 JUDICIARY:
1366
BALDWIN HARDWARE CORP:
S FY87 4036, 4245, 4437, 4535
BALDWIN, CHRISTOPHER E:
SPOE FY90 SEN ARMSTRONG:
5326, 8584
BALDWIN, GORDON:
EII FY89 JUDICIARY:
5937
BALL, JOHN W:
EII FY89 SMALL BUSINESS:
5688, 5925, 6237, 6271
EII FY90 SMALL BUSINESS:
1011
SMALL BUSINESS:
1978
BALLEN, KENNETH M:
EII FY90 INDIAN AFFAIRS:
675
BALTAR, JOHN:
M FY89 IMPEACHMENT TRIAL COMMITTEE (NIXON):
570, 608
BALTIMORE BOULEVARD ASSOC:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
656, 1381, 2161, 4847
BANK BUILDING INC:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
399, 941, 1073, 2988, 4675
BANK LETTER:
JEC FY90 111
BANKING:
EII FY89 5798, 5799, 5800, 5801, 5802, 5803, 5804, 5981, 5969, 5970, 6007, 6059, 6187, 6242, 6282, 6283, 6284, 6285, 6286, 6287, 6313, 6314, 6315, 6316, 6317, 6318, 6319
EII FY90 1, 7, 9, 11, 38, 69, 82, 145, 186, 207, 229, 294, 329, 354, 363, 388, 493, 506, 546, 547, 548, 563, 569, 596, 629, 662, 686, 687, 688, 689, 690, 691, 692, 770, 778, 808, 811, 878, 1059, 1150, 1204, 1273, 1282, 1381, 1362, 1376, 1389, 1390, 1391, 1392, 1393, 1411, 1412, 1413, 1414, 1415, 1416, 1417, 1418, 1419, 1491, 1506, 1507, 1603, 1604, 1605, 1606, 1700, 1749, 1753, 1754, 1757, 1764, 1765, 1766, 1773
BANKING:
EII FY90 2126, 2127, 2148
BANKING:
EII FY88 5939
EII FY89 5783, 5844, 5866, 5867, 5868, 5894, 5908, 5910, 5912, 5913, 5916, 5917, 5918, 5920, 5962, 5974, 6013, 6145, 6159, 6253, 6276, 6346, 6368
BANKING:
EII FY90 2075, 2149
BANKOFF, BARBARA A:
M FY90 MISCELLANEOUS ITEMS (CONTINGENCIES):
261, 295
BANKS, CASSANDRA G:
SPOE FY90 SEN SIMON:
161
BARANKO, GAIL A:
SPOE FY89 SEN CONRAD:
22015
SPOE FY90 SEN CONRAD:
4571, 5690
BARATTA, MIRA R:
M FY90 SENATE ARMS CONTROL OBSERVER GROUP:
64, 167, 286
BARBIZON CAPITOL:
SRS FY87 948
BARBOUR, GARY C:
EII FY89 APPROPRIATIONS:
6090
EII FY90 APPROPRIATIONS:
1155
BARGENDER, BRIAN J:
SPOE FY90 SEN KASTEN:
3456, 3579, 8620, 8621
BARHAM, MARY A:
SPOE FY89 SEN MCCONNELL:
22159
BARKER, JANICE L:
SPOE FY90 SEN RUDMAN:
2764, 5615
BARLOW, EMILY S:
SPOE FY89 SEN PACKWOOD:
20977, 21247
SPOE FY90 SEN PACKWOOD:
5885, 5988
BARNES, ALISON P:
EII FY90 AGING:
499, 1428, 1429, 1499

BARNES, ELLICE HALPERN:
M FY90 MISCELLANEOUS ITEMS (CONTINGENCIES):
50
EII FY89 COMMITTEE ON GOVERNMENTAL AFFAIRS (FEDERAL SERVICE):
8003
BARNES, JOHN D:
SPOE FY89 SEN GRASSLEY:
21215
SPOE FY90 SEN GRASSLEY:
8096
BARNETT, PAUL W:
EII FY90 ENERGY:
990, 1430
BARNHART, JOANNE B:
EII FY89 GOVERNMENTAL AFFAIRS:
5889
EII FY90 GOVERNMENTAL AFFAIRS:
1818, 1819
BARNICLE, TIMOTHY M:
SPOE FY90 SEN KERRY(MA):
3466, 5287
BARRATTA, MIRA R:
M FY89 SENATE ARMS CONTROL OBSERVER GROUP:
579
M FY90 SENATE ARMS CONTROL OBSERVER GROUP:
238
BARRETT, JONATHAN R:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
734
BARRON, EDWARD J:
EII FY89 AGRICULTURE:
6323
EII FY90 AGRICULTURE:
1145, 1748
BARRONS:
SPCD FY90 12
BARRY, MARY RITA:
SPOE FY90 SEN SIMON:
3496, 7801
BARRY, PATRICIA A:
SPOE FY90 SEN DIXON:
668
BARTEL, DAVID G:
SPOE FY89 SEN KASSEBAUM:
20937, 21103
SPOE FY90 SEN KASSEBAUM:
7686
BARTELL, MICHAEL E:
SGT FY89 SERGEANT AT ARMS (TRAVEL):
14984
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
4730
BARTER, MARY C:
SPOE FY89 SEN SHELBY:
20277, 21251
SPOE FY90 SEN SHELBY:
1985, 2767, 6000
BARTHOLOMEW, LYNNE L:
SPOE FY90 SEN WILSON:
5630
BARTON DUER AND KOCH PAPER:
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
1163, 1353, 1795, 2018, 4100, 4239, 4555, 4814
S FY87 4034, 4085, 4167, 4307, 4344, 4357, 4384, 4580
BATES AND KLINKE:
S FY87 4246, 4536
BATES, JEAN:
SPOE FY89 SEN BREAUX:
21521
BATH, GEORGE J:
SGT FY89 SERGEANT AT ARMS (TRAVEL):
14308, 15049
BATLEY, JOHN J:
SPOE FY89 SEN SPECTER:
22228, 22696
SPOE FY90 SEN SPECTER:
5626, 7257
BATSON, WILLIE L, II:
SPOE FY89 SEN BOREN:
21729, 21730
SPOE FY90 SEN BOREN:
4790, 4791, 4792
BATTAGLIA, C C:
EII FY90 COMMITTEE ON INTELLIGENCE:
1937, 1938, 1939
BAUCUS, MAX:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
35, 64, 71, 73, 83, 259, 291, 327, 328, 329, 339, 970, 971, 973, 1263, 1278, 1283, 2217, 2355, 2356, 2359, 2360, 3898, 3899, 3900, 3903, 3944, 4692, 4700, 4701, 4702, 4707
EII FY90 PUBLIC WORKS:
716
SPOE FY89 SEN BAUCUS:
21041, 22819
SPOE FY90 SEN BAUCUS:
1828, 2117, 2576, 3359, 3546, 4004, 4005, 4006, 4134, 4135, 4776, 7877, 8465
BAUM USA:
SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
14206
BAUM, NAOMI:
SPOE FY89 SEN CRANSTON:
20798

BAUMAN, TAM:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
15822
BAUMGARTEN CO OF WASHINGTON:
S FY87 4037, 4348, 4400, 4837, 4847
BAXTER, EDWARD H:
SPOE FY89 SEN DECONCINI:
22906
SPOE FY90 SEN DECONCINI:
7853
BAY, GRACE H L:
SPOE FY90 SEN GORE:
7777
BAYER, AARON S:
SPOE FY90 SEN LIEBERMAN:
2878
BBC OFFICE EQUIPMENT:
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
1803
BCE DEVELOPMENT PROPERTIES INC:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
23, 279, 1258, 2989, 3888, 4674
BCF SUPPLY CO INC:
SGT FY89 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
14733, 15033
SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
1974, 2845, 4046
BCR ENTERPRISES INC:
SGT FY90 SERGEANT AT ARMS (TELECOMMUNICATIONS):
483, 484, 1339
BEAN, KENNETH S:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
14887
SGT FY90 SERGEANT AT ARMS (TRAVEL):
3045, 3048
BEASLEY, LORETTA I:
SGT FY90 SERGEANT AT ARMS (TRAVEL):
4582
BEAUDRY, CARL T:
SPOE FY89 SEN DASCHLE:
23065
SPOE FY90 SEN DASCHLE:
7170
BECKER, CORINNE D:
SPOE FY90 SEN CONRAD:
2137
BECKSTROM, BRAD:
SPOE FY89 SEN PRESSLER:
21438, 22425, 23078
SPOE FY90 SEN PRESSLER:
1738, 7583, 7810
BECKWITH, MARCELLUS E:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
4031
BEDELL, JAY H:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
2294
BEDNARSKI, BRUCE W:
SGT FY90 SERGEANT AT ARMS (TELECOMMUNICATIONS):
487
SERGEANT AT ARMS (TRAVEL):
371, 3725
BEER, PETER:
M FY89 IMPEACHMENT TRIAL COMMITTEE (NIXON):
572
BEHAR, DAVID H:
SPOE FY89 SEN CRANSTON:
20037, 20038, 20039, 20135, 20901, 21320, 22540, 22686
SPOE FY90 SEN CRANSTON:
2332, 2810, 4811, 4812, 6283, 6447, 7182, 7333, 8219, 8344
BEHRENS, THOMAS:
EII FY90 LABOR AND HUMAN RESOURCES:
1814
BEHRINGER, SALLY J:
SPOE FY88 SEN BOND:
22213
SPOE FY90 SEN BOND:
1027
BEHROUZ, ELIZABETH J:
SPOE FY90 SEN BOND:
481, 836
BEIRN, TERRY U:
EII FY89 LABOR AND HUMAN RESOURCES:
6335, 6336
EII FY90 LABOR AND HUMAN RESOURCES:
806, 807
LABOR AND HUMAN RESOURCES:
1823, 1824, 1868, 1950
BEIRNE, JAMES P:
EII FY89 ENERGY:
5957, 6205
EII FY90 ENERGY:
387, 1018
BEISLER SUPPLY CO INC:
SGT FY88 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
14240
SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
2041, 5470
BEITZEL, SHERYL D:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
2290

BEITZEL, WAYNE H:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
4031
BEITZELL, BRENDA L:
SPOE FY90 SEN MIKULSKI:
4617, 6783
BELDEN WIRE AND CABLE:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
14080, 14081, 15440, 15628, 15876
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
1143, 4533
BELDEN, SARA A:
M FY90 MISCELLANEOUS ITEMS (CONTINGENCIES):
31
BELDING, KAREN M:
SPOE FY90 SEN PACKWOOD:
90, 1948, 6816, 8404
BELFERMAN, JOHN M:
EII FY89 COMMITTEE ON GOVERNMENTAL AFFAIRS (FEDERAL SERVICE):
6373
BELL AND CO, W:
SECY FY89 SECRETARY:
718
SGT FY89 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
14738
SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
10, 574
BELL AND HOWELL:
SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
13476, 13685, 13686, 14696, 15706
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
1966, 2612, 2613, 2813, 5434, 5435, 5436
BELL AND HOWELL DOCUMENT MANAGEMENT PRODUCTS CO:
S FY87 4142
BELL ATLANTIC MOBILE SYSTEMS INC:
SGT FY88 SERGEANT AT ARMS (TELECOMMUNICATIONS):
13591
SGT FY89 SERGEANT AT ARMS (TELECOMMUNICATIONS):
13501, 14254
SGT FY90 SERGEANT AT ARMS (TELECOMMUNICATIONS):
853, 1202, 1203, 1493, 1694, 2364, 2861, 3754, 5239
EII FY89 ARMED SERVICES:
5958, 6202
ARMED SERVICES:
5821
JUDICIARY:
5767, 5768, 6170, 6203, 6440, 6441
JUDICIARY:
6451
EII FY90 ARMED SERVICES:
552, 768, 1156
ARMED SERVICES:
1896
JUDICIARY:
1620, 1621, 1622, 1623, 1624, 1625
SPOE FY89 PAYMENTS BY CERTIFICATIONS - CHGED TO OFFICIAL ACCOUNTS:
20882, 21868
SPOE FY90 PAYMENTS BY CERTIFICATIONS - CHGED TO OFFICIAL ACCOUNTS:
2209, 3538, 5343, 7760
BELL ATLANTIC PAGING:
SGT FY89 SERGEANT AT ARMS (TELECOMMUNICATIONS):
14253
SGT FY90 SERGEANT AT ARMS (TELECOMMUNICATIONS):
678, 854, 1695, 2365, 3454, 4753
EII FY89 ARMED SERVICES:
6184
ARMED SERVICES:
5820
COMMERCE:
5819, 5906
JUDICIARY:
5690, 5959
EII FY90 ARMED SERVICES:
325, 553, 1213
ARMED SERVICES:
1877, 2051
COMMERCE:
2052
COMMERCE:
216, 668, 1080, 1479
COMMITTEE ON INTELLIGENCE:
81, 372, 1157, 1626
COMMITTEE ON INTELLIGENCE:
1876
JUDICIARY:
401, 1627, 1628, 1629
BELL ATLANTICOM SYSTEMS INC:
SGT FY89 SERGEANT AT ARMS (TELECOMMUNICATIONS):
13504, 14558, 14559, 14560, 14561, 14742, 15782
SGT FY90 SERGEANT AT ARMS (TELECOMMUNICATIONS):
1628, 2985
M FY81 MISCELLANEOUS ITEMS (CONTINGENCIES):
105
BELL OF PA:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
15881
SERGEANT AT ARMS (TELECOMMUNICATIONS):
13502, 13565, 14255, 14562, 14563, 14564, 14741
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
3053, 3054, 3787, 4628, 5038
SERGEANT AT ARMS (TELECOMMUNICATIONS):
584, 679, 786, 855, 856, 1106, 1107, 1478, 1589, 1629, 1896, 1897, 1898, 1847, 1848,

*** CONTINUED ON NEXT PAGE ***

*** CONTINUED FROM PRIOR PAGE ***

BELL OF PA:
SGT FY90 SERGEANT AT ARMS (TELECOMMUNICATIONS):
1849, 1978, 2253, 2254, 2368, 2862, 2863, 2864, 3182, 3239, 3240, 3357, 3581, 3582, 3952, 3953, 4123, 4129, 4484, 4754, 4755, 4756, 4757, 4911, 5019, 5146, 5340, 5341
BELL, PETER:
EII FY90 LABOR AND HUMAN RESOURCES:
717
BELL, REBECCA J:
SPOE FY89 SEN GLENN:
20184
BELL, ROBERT G:
M FY89 SENATE ARMS CONTROL OBSERVER GROUP:
658, 660, 661
M FY90 SENATE ARMS CONTROL OBSERVER GROUP:
292, 293
EII FY90 ARMED SERVICES:
1915, 1942
BELLMAN, WALTER:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
2295
BELSHE, S KIMBERLY:
SPOE FY90 SEN WILSON:
2000, 2001, 3510, 75[illegible]2
BEMIS, CYNTHIA L:
SPOE FY89 SEN DURENBERGER:
21552
SPOE FY90 SEN DURENBERGER:
392, 2901, 4954
BENCHMARK PRESS:
SGT FY89 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
13834
BENDALL, JENNIFER L:
SPOE FY89 SEN SHELBY:
20635
SPOE FY90 SEN SHELBY:
8
BENDER AND CO INC, MATTHEW:
EII FY89 ENERGY:
6257
JUDICIARY:
5960
EII FY90 JUDICIARY:
102, 412, 413, 837, 838, 839, 850, 1830
JUDICIARY:
2053
LEGC FY90 4, 8, 22, 27, 44, 57, 62
BENDER, RICHARD A:
SPOE FY90 SEN HARKIN:
5968, 7026
BENEKE, PATRICIA J:
EII FY89 ENERGY:
6173
BENJAMIN OFFICE SUPPLY INC:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
14993, 14994, 14995
BENJAMIN, KENNETH U, JR:
LEGC FY90 51
BENNETT, JANET H:
SPOE FY89 SEN HATCH:
20398, 21430, 22254
SPOE FY90 SEN HATCH:
1654, 5127, 5128
BENNETT, JOHN F:
EII FY90 LABOR AND HUMAN RESOURCES:
1395
BENNETT, LESLEE D:
SPOE FY90 SEN BURNS:
2198, 8129
BENO, SHERRI:
EII FY90 AGING:
2054
BENOIT, ROBERT L:
SPOE FY89 SEN MITCHELL:
21875
SPOE FY90 SEN MITCHELL:
791, 7708
BENSON, FREDERICK R:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
14890
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
2295
BENSON, JEFFREY:
SPOE FY90 SEN LIEBERMAN:
4941
BENSON, WILLIAM F:
EII FY89 AGING:
5834
EII FY90 AGING:
1081, 1082, 1498
BENTIVOGLIO, JOHN:
INCC FY90 11
BENTSEN, LLOYD:
SPOE FY89 SEN BENTSEN:
20534, 21048, 21279, 21481, 21923, 22004, 22006, 22176, 22196, 22236, 22285, 22482, 22784, 22832
SPOE FY90 SEN BENTSEN:
612, 1334, 1540, 1838, 2025, 2120, 3037, 3547, 3548, 4007, 4439, 4440, 4777, 5348, 5856, 5928, 6102, 6841, 6842, 7134, 7320, 8157, 8206
BENTZ, RHONDA M:
SPOE FY89 SEN ARMSTRONG:
19982

BERAULT, DAVID J:
EII FY89 INDIAN AFFAIRS:
5267
BERETTA, CHRISTINA:
EII FY90 LABOR AND HUMAN RESOURCES:
1431
BERETTA, DEBBIE:
EII FY90 LABOR AND HUMAN RESOURCES:
1143
BERETTA, JASON:
EII FY90 LABOR AND HUMAN RESOURCES:
1432
BERETTA, NEAL:
EII FY90 LABOR AND HUMAN RESOURCES:
1144
BERGER, AMY F:
SPOE FY90 SEN ROCKEFELLER:
2696
BERGSTROM, ANNETTE B:
SPOE FY90 SEN BRADLEY:
650
BERGSTROM, MARCIE R:
SPOE FY90 SEN HARKIN:
2509
BERGSTROM, MARTHA J:
SPOE FY89 SEN BREAUX:
21298, 21519
SPOE FY90 SEN BREAUX:
317, 4156, 6539
BERICK, DAVID M:
SPOE FY90 SEN ADAMS:
985
BERKE, BARBARA P:
SPOE FY90 SEN CHAFEE:
7533
BERKOBEN, TODD J:
SPOE FY89 SEN SPECTER:
20639
BERKOVITZ, DAN M:
EII FY90 PUBLIC WORKS:
380, 718, 1364, 1814
BERMAN, MARTIN:
SRS FY87 867
BEROL:
S FY87 4125, 4292, 4401
BERRY, AUDREY L:
SPOE FY89 SEN WIRTH:
20108, 20872, 21890
SPOE FY90 SEN WIRTH:
2563, 4293
BERSELL, SEAN D:
SPOE FY90 SEN DOMENICI:
998
BERTOCCI, THOMAS A:
SPOE FY90 SEN MITCHELL:
4619
BERTRAM, MARIAN E:
SPCD FY89 133
SPCD FY90 15, 37
BESHAROV, DOUGLAS J:
EII FY90 LABOR AND HUMAN RESOURCES:
1625
BESSER, SARA E:
SPOE FY89 SEN BRYAN:
20458, 20781
SPOE FY90 SEN BRYAN:
6244, 8437
BEST BUSINESS PRODUCTS:
SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
13982
BETHESDA ENGRAVERS:
S FY87 4106, 4185, 4321, 4439, 4538, 4566, 4618
BETTER PACKAGES:
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
2328
BETWEEN THE LINES:
EII FY90 RULES:
16
BGS SYSTEMS INC:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
13886
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
3055
BI TRONICS INC:
SGT FY89 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
14437
SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
4747
BIBBER, JOHN C:
SGT FY89 SERGEANT AT ARMS (TRAVEL):
14985, 15894
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
902
BIDEN, JOSEPH R, JR:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
860, 1386, 2169, 3550, 5107
SPOE FY89 SEN BIDEN:
19999, 20000, 20001, 20002, 20003, 20004, 20005, 20006, 20294, 20295, 20296, 20297,
20298, 20299, 20300, 20301, 20302, 20303, 20304, 20305, 20306, 20307, 20308, 20309,
20310, 20535, 20536, 20537, 20538, 20670, 20671, 20672, 20673, 20674, 21047, 21048,
21049, 21050, 21398, 21536, 21537, 21817, 21818, 21819, 22236, 22307, 22368, 22755

*** CONTINUED ON NEXT PAGE ***

*** CONTINUED FROM PRIOR PAGE ***

BIDEN, JOSEPH R, JR:
SPOE FY90 SEN BIDEN:
309, 310, 425, 426, 427, 428, 684, 685, 1020, 1096, 1097, 1098, 1279, 1542, 1543, 1544, 1545, 1840, 1900, 1901, 2249, 2250, 2251, 2252, 2433, 2434, 2577, 3038, 3039, 3040, 3041, 3042, 3043, 3044, 3625, 3626, 3627, 3707, 3708, 3858, 3859, 4008, 4009, 4010, 4011, 4448, 4449, 4450, 5346, 5347, 5348, 5349, 5350, 5351, 5657, 5658, 5659, 5660, 5661, 5662, 5663, 5664, 5665, 5666, 6333, 6334, 6335, 6336, 6337, 6685, 6943, 7321, 7322, 7323, 7436, 7437, 7518, 7519, 7520, 7521, 8467, 8468, 8469, 8470

BIERMAN, MARY J:
SPOE FY90 SEN SPECTER:
7258

BIGGS, HEIDI E:
SPOE FY89 SEN GORTON:
20470
SPOE FY90 SEN GORTON:
808, 1325

BILLBOARD:
EII FY90 JUDICIARY:
1993

BILLINGS, EDWARD S III:
SPOE FY89 SEN BRYAN:
20524

BILLINGS, EDWARD S, III:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
4441

BILLINGS, GREG T:
M FY90 CONFERENCE OF THE MAJORITY (DEMOCRATIC):
259
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
14888
SPCD FY90 21, 41

BILLY, CARRIE L:
SPOE FY90 SEN BINGAMAN:
3367, 4662

BINA, HELEN H:
SPOE FY90 SEN MACK:
2019

BINDER, BENJAMIN L:
EII FY89 INDIAN AFFAIRS:
5631

BINDER, EDWARD C:
SPOE FY90 SEN EXON:
2486

BINGAMAN, JEFF:
SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE):
14014
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
66, 145, 323, 764, 966, 1377, 1689, 2340, 3225, 4842, 5002
SPOE FY86 SEN BINGAMAN:
21285, 21386, 21538, 21539, 21820, 21821, 21822, 22700, 22757, 22919
SPOE FY90 SEN BINGAMAN:
476, 477, 1546, 2121, 3045, 4554, 4779, 6439, 6686, 7829, 7880, 7994, 7995, 7996, 7997, 8335, 8547

BINSTOCK, ROBERT H:
EII FY90 AGING:
1480
AGING:
1943

BIO TECHNOLOGY:
EII FY90 AGRICULTURE:
62
JUDICIARY:
1795

BIRGE, CYNTHIA A:
SPOE FY89 SEN MIKULSKI:
21778, 21779
SPOE FY90 SEN MIKULSKI:
410, 4213, 4214, 6784, 7582

BITTING BUILDING ASSOC:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
148, 280, 1074, 2162, 3227, 4388

BIVENS, PAUL M:
SPOE FY89 SEN SASSER:
21361
SPOE FY90 SEN SASSER:
1771, 2399, 4270, 5897, 8128

BIVIANO, JUDY G:
SPOE FY90 SEN DOLE:
7549

BIX:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
15610

BLACK ASSOC, BILL:
S FY87 4109, 4322, 4440, 4581

BLACK BOX CORP:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
14516, 14632, 14787, 15052, 15274, 15275, 15276
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
1239, 2541, 2742, 2743, 3010, 3011, 3619, 4872, 5297
SRS FY87 805

BLACK ISSUES IN HIGHER EDUCATION:
EII FY90 LABOR AND HUMAN RESOURCES:
1916

BLACKBURN, JOHN P:
SPOE FY90 SEN SANFORD:
2549, 2550

BLACKMAN, MORRIS J:
EII FY90 FOREIGN RELATIONS:
769

BLACKMAN, SHARON L:
EII FY89 VETERANS' AFFAIRS:
5691, 8171
EII FY90 VETERANS' AFFAIRS:
1172, 1173

BLACKMON, DOLORES:
SPOE FY89 SEN SASSER:
22034

BLACKMON, SHARON:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
15968

BLACKWELL NORTH AMERICA INC:
SECY FY89 SECRETARY (LIBRARY):
658, 724, 735, 736, 753
SECY FY90 SECRETARY (LIBRARY):
136, 137, 179, 193

BLACKWELL, CAROL:
SPOE FY90 SEN MCCAIN:
1011

BLACKWOOD, HARRIS C:
SPOE FY89 SEN FOWLER:
20366, 21174, 22190
SPOE FY90 SEN FOWLER:
872, 3566, 8022

BLANCHARD CO, G W:
SGT FY89 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
14979
SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
5231

BLANE, KATHERINE:
SPOE FY89 SEN LUGAR:
20190, 20191, 21752, 21753, 21985, 22497
SPOE FY90 SEN COATS:
1884, 1885
SEN LUGAR:
1886, 1887, 4084

BLANK, MARIBETH:
SPOE FY89 SEN SASSER:
21707
SPOE FY90 SEN SASSER:
1982, 3493, 5313, 6229, 8126

BLANKENSHIP, VALERIE F:
SPOE FY89 SEN GORE:
21209

BLEVINS, ELIZABETH K:
EII FY90 APPROPRIATIONS:
1917

BLOCK, ROBERT H, JR:
SPOE FY89 SEN BENTSEN:
20669
SPOE FY90 SEN BENTSEN:
1188, 7878, 7879

BLOUNT, BARBARA T:
SPOE FY89 SEN ROBB:
22747
SPOE FY90 SEN ROBB:
4784, 7294

BLUE AND KOEPSELL INC:
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
1558

BLUE CHIP ECONOMIC INDICATORS:
JEC FY90 22

BLUE STAR LEATHER INC:
S FY87 4014, 4247

BLUMER, STEPHANIE C:
SPOE FY89 SEN SIMPSON:
22743
SPOE FY90 SEN SIMPSON:
2772

BLUME, MICHAEL:
SPOE FY90 SEN SPECTER:
2406, 6858

BLUSH, NANCY A:
M FY90 MISCELLANEOUS ITEMS (CONTINGENCIES):
145

BLUSO, PAT:
SPOE FY89 SEN GLENN:
20188, 21345
SPOE FY90 SEN GLENN:
2823

BLYDES LOCK CO:
SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
2976

BMC SOFTWARE INC:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
1452

BNA:
EII FY90 LABOR AND HUMAN RESOURCES:
186

BNA BOOKS:
EII FY89 ETHICS:
6113
LABOR AND HUMAN RESOURCES:
5692
EII FY90 BUDGET:
1481
COMMITTEE ON GOVERNMENTAL AFFAIRS (OVERSIGHT):
1214

BNA INTERNATIONAL INC:
EII FY89 PUBLIC WORKS:
8400
SPCD FY89 185

BOARDMAN CO LTD, CLARK:
EII FY89 JUDICIARY:
8695
BODE, HOLLY A:
EII FY89 AGING:
6186, 6282
EII FY90 AGING:
490, 1499
BOEDER, LAURIE L:
SPOE FY90 SEN CONRAD:
8020
BOEHM, GEOFFREY M:
SPOE FY89 SEN KERRY(MA):
20644
SPOE FY90 SEN KERRY(MA):
904
BOEHRINGER MANNHEIM DIAGNOSTICS:
SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
3691
BOERUM, DENISE D:
EII FY90 COMMITTEE ON GOVERNMENTAL AFFAIRS (FEDERAL SERVICE):
1340
BOGEN PHOTO CORP:
SRS FY87 849
BOGGS, BARBARA A:
SPOE FY89 SEN REID:
20518, 20985, 22516
SPOE FY90 SEN REID:
1743, 4238, 6218, 6219, 6930
BOHAN, SUZANNE J:
SPOE FY89 SEN WIRTH:
20873, 22740
SPOE FY90 SEN WIRTH:
2193, 4294, 5759, 8310
BOHDAN ASSOC INC:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
15192, 16499
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
2744
BOISE CASCADE OFFICE PRODUCTS CORP:
S FY87 4385
BOISVERT PHOTOGRAPHY, PAUL D:
EII FY90 AGRICULTURE:
491
BOLIN, PRENTISS W JR:
SPOE FY89 SEN LOTT:
20233
SPOE FY90 SEN LOTT:
185, 2570, 2571, 4318, 4678
BOND CO, T TALBOTT:
S FY87 4122, 4380, 4888
BOND, CHRISTOPHER S:
SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE):
13703, 14016, 14115, 14720, 14723
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
72, 437, 525, 657, 658, 659, 942, 1087, 1199, 1201, 1684, 3170, 3946, 4035, 4036, 4269, 4270, 4384, 4644, 4661, 5462, 5463
SPOE FY89 SEN BOND:
20121, 20122, 20123, 20317, 20318, 20675, 20676, 20677, 20678, 20679, 20889, 20890, 21462, 21823, 21824, 21825, 21898, 21924, 21925, 21926, 21927, 22237, 22238, 22340, 22758, 22872
SPOE FY90 SEN BOND:
429, 430, 431, 432, 482, 483, 615, 834, 835, 988, 1021, 1022, 1023, 1024, 1025, 1026, 1337, 1338, 1339, 1340, 1549, 1550, 1551, 1552, 1553, 2027, 2254, 3046, 3047, 3048, 3049, 3050, 3051, 3052, 3053, 3054, 3055, 3056, 3057, 3058, 3336, 3337, 3366, 3712, 3864, 4012, 4013, 4014, 4015, 4016, 4017, 4782, 4783, 5328, 5329, 5330, 5552, 5673, 5674, 5675, 5676, 5677, 5678, 5679, 5680, 5681, 5682, 5849, 5857, 5858, 6153, 6533, 6689, 6690, 6691, 6945, 6946, 6947, 6948, 7325, 7438, 7439, 7440, 7441, 7442, 7523, 7763, 8336, 8337, 8338, 8471, 8472, 8577
BOND, JAMES D:
EII FY90 APPROPRIATIONS:
1918
BONK, JOAN V:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
733, 2289
SERGEANT AT ARMS (TRAVEL):
2646
BONMARTINI, GIOIA G:
SPOE FY89 SEN ROTH:
21703
SPOE FY90 SEN ROTH:
4254, 5808
BONSICK, DAVID F:
SPOE FY89 SEN SPECTER:
23091
SPOE FY90 SEN SPECTER:
8047
BOOKMAKERS:
SECY FY89 SECRETARY (LIBRARY):
668
BOONE, JEANETTE:
SPOE FY89 SEN KERRY(MA):
21686
BOOTH, MARY:
SPOE FY90 SEN REID:
471, 8066
BORDERS, BRIAN T:
SPOE FY90 SEN DAMATO:
4329, 8030
BOREN, DAVID L:
SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE):
14431
*** CONTINUED ON NEXT PAGE ***

*** CONTINUED FROM PRIOR PAGE ***

BOREN, DAVID L:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
1, 51, 136, 308, 331, 665, 972, 1079, 1579, 1828, 1831, 2220, 3172, 3231, 3236, 4277, 4402, 4863
SPOE FY89 SEN BOREN:
20680, 20681, 20682, 20683, 20684, 20892, 20893, 21287, 21483, 21832, 21833, 21834, 21835, 21836, 21873, 22010, 22011, 22239, 22341
SPOE FY90 SEN BOREN:
12, 103, 140, 376, 377, 433, 616, 617, 839, 1028, 1283, 1284, 1285, 1286, 1287, 1288, 1554, 1555, 1846, 1902, 2255, 2441, 2442, 3059, 3060, 3061, 3062, 3063, 3064, 3550, 4451, 4785, 4786, 4787, 4788, 4789, 4966, 4967, 5043, 5091, 5092, 5093, 5094, 5095, 5562, 5563, 5936, 6338, 6339, 6340, 6341, 6342, 6343, 6344, 5345, 6346, 6383, 7139, 7327, 7328, 7524, 7829, 7830, 7831, 7832, 7833, 7834, 7835, 7836, 7881, 7882, 8210

BORIED, LISA A:
SPOE FY89 SEN LEVIN:
21221
SPOE FY90 SEN LEVIN:
2165, 2671, 5139, 8251

BORLAND:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
15829
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
1240, 2390, 2391, 2392, 3056, 3057

BORLAND INTERNATIONAL:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
14472, 14633, 15053

BORUM, KEVAN V:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
14911
SERGEANT AT ARMS (TRAVEL):
14620

BOSCA CO INC, HUGO:
S FY87 4173, 4194, 4461, 4518

BOSCHWITZ, RUDY:
M FY88 SEN BOSCHWITZ:
6560
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
58, 317, 963, 3165, 3166, 4406
SPOE FY89 SEN BOSCHWITZ:
20809, 20895, 21051, 21052, 21053, 21054, 21389, 21541, 21542, 21605, 21733 21734, 21837, 22042, 22240, 22311, 22361, 22362, 22363, 22848, 22893
SPOE FY90 SEN BOSCHWITZ:
40, 106, 188, 696, 723, 1099, 1289, 1290, 1556, 2126, 2444, 3065, 3066, 3067, 3068, 3372, 3373, 3374, 3375, 4018, 4019, 4020, 4021, 4022, 4351, 4352, 4452, 4453, 4556, 4795, 4796, 4797, 4798, 4799, 5096, 5683, 5684, 6348, 6959, 7141, 7142, 7143, 7144, 7329, 7330, 7998, 7999, 8000, 8082, 8160, 8341, 8342

BOSTON CENTER FOR COMPUTER APPLICATIONS INC:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
13615, 13785

BOSTON HERALD:
EII FY90 JUDICIARY:
1994

BOUCHER, JAMIE:
SPOE FY90 SEN MURKOWSKI:
919, 2179, 2756

BOUCHER, RONALD R:
SPOE FY89 SEN GORTON:
22441, 22926
SPOE FY90 SEN GORTON:
4933, 7263

BOUGIE, PHYLLIS C:
SPOE FY90 SEN BOSCHWITZ:
2888

BOUR, THOMAS C:
SPOE FY90 SEN DURENBERGER:
7766

BOURGOIS, PHILLIP:
EII FY89 GOVERNMENTAL AFFAIRS:
6221

BOURKE, SHARON A:
SPOE FY89 SEN KERREY(NE):
20228, 21728

BOVEE, BONNIE L:
SPOE FY90 SEN RUDMAN:
4665

BOWEN, MELANIE H:
SPOE FY89 SEN HATCH:
21431

BOWERS OFFICE PRODUCTS INC:
SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
13687
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
4362

BOWERS, JOAN A:
EII FY89 COMMERCE:
6397

BOWKER, R R:
SECY FY89 SECRETARY (LIBRARY):
712, 729
SECY FY90 SECRETARY (LIBRARY):
92, 213
SPCR FY89 183

BOWLDEN, TAYLOR R, JR:
EII FY89 ENERGY:
5816

BOXILL, NANCY:
EII FY90 LABOR AND HUMAN RESOURCES:
501

BOXWOOD ASSOC:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
24, 400, 1382, 2163, 3678, 4987

BOYER, JANE M:
SPOE FY89 SEN SPECTER:
22272
SPOE FY90 SEN SPECTER:
5827, 6859
BOYLAN, VIRGINIA W:
EII FY89 INDIAN AFFAIRS:
5875, 6114, 6131, 6132, 6279
EII FY90 INDIAN AFFAIRS:
136
BOYLES, BRENT A:
SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE):
14017, 14065
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
107, 149, 3157, 3228
BOYLES, WAYNE R, III:
SPOE FY90 SEN HELMS:
4384
BRACKETT, LEE A:
SPOE FY90 SEN GORE:
5875
BRADEN SUTPHIN INK CO:
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
740
BRADFORD, MICHAEL J:
SPOE FY89 SEN FOWLER:
22191
SPOE FY90 SEN FOWLER:
899, 6565
BRADLEY BROADCAST SALES:
M FY90 CONFERENCE OF THE MINORITY (REPUBLICAN):
100, 101, 102, 184, 230
BRADLEY, BILL:
SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE):
14552, 15697
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
123, 332, 430, 455, 1398, 1416, 2200, 2630, 3558, 4907, 5117, 5119
SERGEANT AT ARMS (SERVICE DEPARTMENT):
4815
EII FY89 ENERGY:
6206
SPOE FY89 SEN BRADLEY:
22759
SPOE FY90 SEN BRADLEY:
1341, 1558, 2127, 3069, 6016
BRADLEY, JAMES C:
JCP FY89 47
JCP FY90 6, 8, 15
BRADY, COLLEEN T:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
14865
BRAMUCCI, RAYMOND L:
SPOE FY89 SEN BRADLEY:
21193
SPOE FY90 SEN BRADLEY:
2128, 4562
BRANDOLINO, JOHN M:
EII FY90 INDIAN AFFAIRS:
492, 1365, 1372
INDIAN AFFAIRS:
1979
BRANDON, BRENDA A:
EII FY90 COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT):
2055
BRANNON, KEVIN:
SPOE FY89 SEN GRAMM:
21424, 21425
SPOE FY90 SEN GRAMM:
1378, 3756, 7190, 7347, 7780
BRANTON, FIONA J:
EII FY89 COMMERCE:
6272
EII FY90 COMMERCE:
916, 1462, 1638
BRASS OAK CO INC:
S FY87 4143, 4323
BRATTON, NANCY A:
SPOE FY89 SEN GORTON:
20879
SPOE FY90 SEN GORTON:
7264
BRAVER, HELENE:
SPOE FY89 SEN MIKULSKI:
21698
SPOE FY90 SEN MIKULSKI:
4215, 6211
BRAY, FRANK T J:
SPOE FY89 SEN HUMPHREY(NH):
21099, 21100, 23023, 23085
SPOE FY90 SEN HUMPHREY(NH):
9098, 8864
BRAYMAN, HAROLD H:
EII FY90 BUDGET:
217, 480, 1433
BREADY, JOAN C:
EII FY90 SMALL BUSINESS:
63, 386, 815
BREAUX, JOHN B:
SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE):
13712
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
77, 303, 957, 1696, 3171, 4366
*** CONTINUED ON NEXT PAGE ***

*** CONTINUED FROM PRIOR PAGE ***

BREAUX, JOHN B:
SPOE FY88 SEN BREAUX:
17344
SPOE FY89 SEN BREAUX:
20320, 20321, 20322, 20323, 20324, 20325, 20326, 20327, 20328, 20329, 20330, 20331, 20332, 20333, 20334, 20543, 20544, 20545, 20688, 21055, 21056, 21057, 21058, 21059, 21060, 21297, 21543, 21609, 22012, 22342, 22368, 22369, 22654, 22760
SPOE FY90 SEN BREAUX:
41, 42, 43, 316, 843, 844, 845, 846, 997, 1282, 1283, 1344, 1345, 1346, 1347, 1903, 2034, 3070, 3071, 3072, 3073, 3074, 3075, 3076, 3077, 3376, 3377, 3628, 3629, 3630, 3852, 4023, 4024, 4025, 4026, 4027, 4028, 4029, 4030, 4031, 4032, 4033, 4454, 4455, 4456, 4800, 4801, 4802, 5099, 5352, 5353, 5354, 6349, 6350, 6351, 6352, 6353, 6384, 6966, 6967, 6968, 7444, 7838, 8161, 8162, 8163, 8164, 8165, 8613
BRECHT, ADAM E B:
SPOE FY89 SEN DAMATO:
20144, 21195
SPOE FY90 SEN DAMATO:
1214, 2141, 3897, 3898, 3899, 4694
BREGGIA, CLAUDIA I:
SPOE FY89 SEN DAMATO:
21522
SPOE FY90 SEN DAMATO:
6268, 8080, 8325
BRENEMAN, LORY G:
EII FY89 BANKING:
8007
EII FY90 BANKING:
493, 770, 1341, 1749
BRENNAN, KERRY K:
SPOE FY90 SEN DOMENICI:
3909
BRENNER, JAMES C:
SPOE FY89 SEN KERRY(MA):
20073, 22532
SPOE FY90 SEN KERRY(MA):
1861, 3467
BRESCIA, JUDITH C:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
2294
BRESLIN, JANET E:
EII FY90 AGRICULTURE:
1279
BREWER, KAREN A:
SPOE FY90 SEN ADAMS:
1536, 3855
BRICKEY, CAROLYN W:
EII FY90 AGRICULTURE:
216
BRIDGES, SHAREEN M:
SPOE FY89 SEN ADAMS:
21275
SPOE FY90 SEN ADAMS:
2431, 4132, 4133, 6276
BRISTOL COLLECTION, L W:
S FY87 4202, 4467
BROADCAST SUPPLY WEST:
SRS FY87 818, 834
BROADCASTERS GENERAL STORE:
M FY89 CONFERENCE OF THE MINORITY (REPUBLICAN):
566
BROADCASTING:
M FY89 CONFERENCE OF THE MINORITY (REPUBLICAN):
650
EII FY90 BUDGET:
152
SRS FY87 819
BRODAN CLEAR WRITING SEMINARS:
SGT FY88 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
14244
BRODSHAUG, JEAN:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
15374
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
4624
SPOE FY90 SEN BURDICK:
4951
BRODY, MIRIAM A:
SPOE FY90 SEN KENNEDY:
4204, 5339
BRONFENBRENNER, URIE:
JEC FY89 355
BRONSON, JEREMY L:
SPOE FY90 SEN GRAHAM:
8063
BROOKINGS INSTITUTION:
SECY FY89 SECRETARY (HISTORICAL OFFICE):
737
SECY FY90 SECRETARY (LIBRARY):
194
EII FY90 BUDGET:
1995
JEC FY90 89
BROOKINGS PAPERS:
EII FY90 BUDGET:
1985
BROOKS, J DAVID:
EII FY89 ENERGY:
6144
ENERGY:
5900

*** CONTINUED ON NEXT PAGE ***

*** CONTINUED FROM PRIOR PAGE ***

BROOKS, J DAVID:
EII FY90 ENERGY:
494, 990, 1280
BRORSEN, LESLIE J:
SPOE FY90 SEN NICKLES:
2025
BROUGHTON, EMMA:
EII FY90 LABOR AND HUMAN RESOURCES:
94, 1159
BROUILLETTE, SUSAN K:
SPOE FY90 SEN LUGAR:
6035
BROUN, AMANDA:
EII FY89 LABOR AND HUMAN RESOURCES:
5798
EII FY90 LABOR AND HUMAN RESOURCES:
771
LABOR AND HUMAN RESOURCES:
1626, 1919
BROUSSARD, JOHN E, JR:
SPOE FY90 SEN BREAUX:
4157, 7532, 8328
BROWN TRUST, E J:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
40, 281, 952, 2183, 3940, 4683
BROWN, CYNTHIA C:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
3052
BROWN, DUDLEY W III:
SPOE FY89 SEN ARMSTRONG:
22305
SPOE FY90 SEN ARMSTRONG:
5327
BROWN, GILBERT:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
13538, 14172, 14198
SERGEANT AT ARMS (TRAVEL):
14621
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
1937, 2399, 4537
BROWN, INEZ M:
SPOE FY89 SEN RIEGLE:
20899, 21132
SPOE FY90 SEN RIEGLE:
54
BROWN, J TIM:
SPOE FY89 SEN HEFLIN:
21650, 21651, 21652, 21653, 21654, 21655, 21656, 22107
SPOE FY90 SEN HEFLIN:
896, 1116
BROWN, JOHN B, JR:
SPOE FY90 SEN ROTH:
3261, 4417, 5909
BROWN, MICHELLE R:
SGT FY89 SERGEANT AT ARMS (TRAVEL):
13611, 14784
BROWN, NEVIN A:
JCP FY90 3, 16
BROWN, NICHOLAS R:
SPOE FY89 SEN ROTH:
21441
SPOE FY90 SEN ROTH:
1964, 2762, 6225
BROWN, ROGER M:
SECY FY90 SECRETARY (TRAVEL):
1
BROWN, SHERRY L:
SPOE FY89 SEN LIEBERMAN:
22637
SPOE FY90 SEN LIEBERMAN:
2879
BROWN, THELMA M:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
13626
BROWN, WILLIAM H:
SPOE FY89 SEN BOND:
20025, 20026
BROWNCOR INTERNATIONAL:
SECY FY90 SENATE COMMISSION ON ART:
169, 238
BROWNE, PAUL J:
SPOE FY90 SEN MOYNIHAN:
6853, 7077, 7078
BROWNER, CAROL MARTHA:
SPOE FY90 SEN GORE:
1618, 6184, 7778
BROWNING FERRIS INDUSTRIES:
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
2130, 2484, 3298, 4586, 5067
BRUCE, JAMES T:
EII FY90 ENERGY:
495, 1018
BRUNETTO, ROSE:
SPOE FY89 SEN BRADLEY:
22456
SPOE FY90 SEN BRADLEY:
1569, 4153, 6637, 7640
BRUNSCHWIG & FILS:
SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
5016

BRUNSON, STUART:
SPOE FY90 SEN GORE:
4859, 6328, 7011
BRUNTON, DEBORAH L:
SPOE FY90 SEN GORTON:
6576, 7265
BRUNWELL, EDWARD B:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
4063
BRYAN, RICHARD H:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
45, 299, 1269, 3886
SPOE FY89 SEN BRYAN:
19994, 20109, 20110, 20111, 20453, 20454, 20455, 20456, 20457, 20523, 20651, 20652,
20653, 20654, 20655, 20778, 20779, 20780, 21147, 21148, 21149, 21444, 21445, 21592,
22354, 22355, 22439, 22526, 22527, 22557, 22653, 22665, 22810, 22844, 22928, 22940,
22971, 23011, 23026, 23073, 23074
SPOE FY90 SEN BRYAN:
61, 183, 556, 676, 965, 1791, 1792, 2010, 2011, 2012, 2013, 2302, 2566, 3310, 3311,
3312, 3313, 3520, 3521, 3522, 4545, 5156, 5157, 5158, 5321, 5322, 5768, 5769, 5813,
6242, 7123, 7124, 7407, 7408, 7409, 7612, 8197, 8198, 8656
BRYAN, TROY A:
SPOE FY89 SEN LUGAR:
20184
SPOE FY90 SEN COATS:
1686
SEN LUGAR:
1868, 1869, 4055, 6036, 6037
BRYAN, WILDA M:
SPOE FY90 SEN BOND:
484, 3885, 6534, 6949
BRYANT, BETHANY J:
SPOE FY90 SEN COCHRAN:
1352
BRYANT, JOANNE C:
SPOE FY90 SEN WIRTH:
2300
BRYANT, WILLIAM F:
SPOE FY90 SEN PELL:
8402
BT TYMNET INC:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
4225, 5196
BUCHANAN, NORA SMITH:
SPOE FY90 SEN WIRTH:
8311
BUCKHEIT, PATRICIA J:
SPOE FY90 SEN GLENN:
2738, 7554
BUCKLEY, DAVID B:
EII FY89 COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT):
5832
EII FY90 COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT):
128, 385, 917, 1083, 1370, 1750
BUDGET:
EII FY89 5693, 5716, 5725, 5763, 5847, 5873, 5932, 5939, 5944, 5967, 5971, 5972, 5973, 5979,
5980, 5982, 5990, 6127, 6149, 6151, 6153, 6154, 6174, 6281, 6298, 6345, 6350, 6370,
6379
EII FY90 4, 27, 28, 29, 31, 39, 152, 155, 168, 173, 183, 189, 217, 222, 231, 232, 234, 238,
245, 295, 332, 367, 369, 370, 376, 402, 407, 409, 414, 415, 425, 429, 441, 443, 445,
480, 570, 630, 661, 663, 664, 665, 666, 667, 719, 755, 780, 782, 783, 793, 798, 803,
823, 840, 842, 863, 873, 882, 909, 938, 963, 968, 976, 985, 988, 1001, 1008, 1033,
1034, 1060, 1105, 1124, 1153, 1168, 1171, 1175, 1190, 1197, 1229, 1236, 1240, 1241,
1249, 1267, 1288, 1293, 1296, 1305, 1319, 1339, 1352, 1357, 1358, 1387, 1403, 1404,
1433, 1437, 1443, 1453, 1455, 1459, 1467, 1481, 1484, 1508, 1517, 1519, 1536, 1553,
1554, 1576, 1577, 1591, 1643, 1695, 1699, 1702, 1703, 1704, 1760, 1762, 1774
BUDGET:
EII FY90 2150
BUDGET:
EII FY88 5937
EII FY89 5711, 5712, 5822, 6275, 6443, 6457, 6458, 6467
BUDGET:
EII FY89 6459, 6466
EII FY90 1833, 1834, 1837, 1844, 1855, 1859, 1862, 1863, 1864, 1866, 1874, 1903, 1905, 1908,
1927, 1933, 1968, 1995, 1998, 1999, 2002, 2006, 2009, 2011, 2012, 2014, 2026, 2029,
2030, 2040, 2041, 2045, 2136, 2139, 2151
BUDGET:
EII FY88 5931, 5935, 5936, 5938, 5940, 5941
BUERO, CARMEN A:
SPOE FY90 SEN SASSER:
5314, 6846
BUFFALO BILL VILLAGE INC:
SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE):
14648
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
25, 402, 943, 2164, 3889, 4676
BUFFALO HILL HISTORICAL CENTER MUSEUM SHOP:
SECY FY90 SENATE COMMISSION ON ART:
56
BUFFALO TIME CLOCK INC:
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
3811
BUFFINGTON, C P:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
110, 407, 1384, 2177, 3423
BULBMAN INC:
SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
14205
BULL, BLAINE H:
SPOE FY90 SEN BENTSEN:
4552

BULLETIN OF THE ATOMIC SCIENTISTS:
EII FY90 FOREIGN RELATIONS:
1215
BUMPERS, DALE:
SPOE FY88 SEN BUMPERS:
17328, 17329
SPOE FY89 SEN BUMPERS:
20028, 20124, 20338, 20339, 20896, 20897, 21308, 21390, 21928, 22092, 22144, 22343
SPOE FY90 SEN BUMPERS:
141, 507, 1348, 1563, 1564, 2036, 2037, 2132, 2578, 3078, 3079, 3379, 4457, 6160, 6354, 6355, 6544, 6694, 6969, 7154, 7839, 8088, 8089, 8166
BURAFF PUBLICATIONS INC:
EII FY90 PUBLIC WORKS:
153
SPCR FY90 52
BURDICK, QUENTIN N:
SPOE FY89 SEN BURDICK:
20546, 21061, 22013, 22459, 22580, 22842
SPOE FY90 SEN BURDICK:
44, 619, 656, 847, 1565, 2038, 3719, 3873, 5355, 6970, 8214, 8473
BUREAU OF NATIONAL AFFAIRS INC:
EII FY90 BUDGET:
155
COMMERCE:
981
COMMITTEE ON GOVERNMENTAL AFFAIRS (FEDERAL SERVICE):
982
FINANCE:
775, 776, 918
JUDICIARY:
426, 427, 772
LABOR AND HUMAN RESOURCES:
5, 773, 1216
SMALL BUSINESS:
154, 774
LEGC FY90 11
BURKE, HALPIN J:
EII FY90 COMMERCE:
2056
BURNAM, JEFFRY M:
SPOE FY89 SEN LUGAR:
20187
BURNES CO INC, CHARLES D:
S FY87 4260, 4445, 4540, 4583
BURNES CO, CHARLES D:
S FY87 4039
BURNETT, LAIRD D:
SPOE FY90 SEN BREAUX:
4158
BURNHAM, NEALTON J:
SPOE FY89 SEN GRAMM:
20577
SPOE FY90 SEN GRAMM:
1630, 7348
BURNS AUDIO:
EII FY90 LABOR AND HUMAN RESOURCES:
1217
BURNS, CONRAD:
SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE):
13783, 13909
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
29, 49, 81, 122, 129, 285, 307, 318, 337, 340, 1260, 1270, 1271, 1274, 1282, 2206, 2227, 2502, 3895, 3902, 3941, 4113, 4468, 4678, 4696, 4706, 4857, 4908
SPOE FY89 SEN BURNS:
20112, 20462, 20463, 20464, 20784, 20785, 21028, 21029, 21150, 21267, 21446, 21447, 21507, 21593, 21723, 21724, 21809, 21892, 21893, 21894, 21965, 22037, 22038, 22170, 22202, 22203, 22204, 22278, 22303, 22304, 22356, 22440, 22528, 22558, 22559, 22649, 22650, 22667, 22811, 22869, 22946, 22973
SPOE FY90 SEN BURNS:
677, 805, 806, 1090, 1276, 1793, 1794, 1795, 2107, 2303, 2414, 3523, 3989, 4104, 4105, 4106, 4107, 4546, 4922, 4923, 4924, 5525, 5526, 5527, 5528, 5770, 5771, 6373, 6433, 6515, 6516, 6876, 6877, 6878, 7410, 7823, 7992, 8315, 8440, 8657, 8658
BURNS, STEPHANIE M:
SPOE FY90 SEN DECONCINI:
2146
BURNS, THOMAS B, JR:
SGT FY90 SERGEANT AT ARMS (TRAVEL):
1333
BURRELLES:
JEC FY89 323, 363, 381
JEC FY90 19, 31, 90, 107
BURRY, CHRISTOPHER M:
SPOE FY89 SEN CONRAD:
21313
SPOE FY90 SEN CONRAD:
5661
BURSTEIN, DANIEL:
EII FY90 BANKING:
1150
BURTON, KELLY J:
SPOE FY90 SEN HATCH:
1655
BUSBY MCELROY WERTH AND JABLONSKY ASSN:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
150, 282, 944, 4387
BUSCH CREATIVE SERVICES CORP:
EII FY90 LABOR AND HUMAN RESOURCES:
1208
BUSCH, JOHN H:
SPOE FY89 SEN THURMOND:
21589
*** CONTINUED ON NEXT PAGE ***

*** CONTINUED FROM PRIOR PAGE ***

BUSCH, JOHN H:
  SPOE FY90 SEN THURMOND:
    1784

BUSCHER, BARBARA DAWN:
  SPOE FY90 SEN DIXON:
    5868

BUSH OFFICE SUPPLY CO INC:
  SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
    2811

BUSHEY, ROBERT G:
  SPOE FY90 SEN HEINZ:
    6739

BUSINESS AND HEALTH:
  SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
    5140
  EII FY90 FINANCE:
    554

BUSINESS AND OFFICE EQUIPMENT INC:
  SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
    5065

BUSINESS EQUIPMENT CENTER LTD:
  SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
    13688, 14207, 14208
  SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
    4817, 5437
  S FY87 4441

BUSINESS EQUIPMENT UNLIMITED:
  SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
    913

BUSINESS INFORMATION TECHNOLOGY INC:
  SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
    13616

BUSINESS LAWYER:
  EII FY90 JUDICIARY:
    6

BUSINESS MAILERS REVIEW INC:
  EII FY90 COMMITTEE ON GOVERNMENTAL AFFAIRS (FEDERAL SERVICE):
    983

BUSINESS OPPORTUNITIES IN E EUROPE:
  EII FY90 FOREIGN RELATIONS:
    1794

BUSINESS PRODUCTS SERVICES INC:
  SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
    3058, 3059

BUSINESS SERVICES CO:
  SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
    13963

BUSINESS SYSTEMS OF ARIZONA:
  SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
    15258

BUSINESS WEEK:
  EII FY90 BANKING:
    7
  BUDGET:
    429
  COMMERCE:
    157, 158
  FINANCE:
    428
  SPCD FY90 28, 30

BUSTAMANTE, REBECCA:
  SPOE FY89 SEN BINGAMAN:
    20311, 20312, 20313, 22006, 22007
  SPOE FY90 SEN BINGAMAN:
    6529, 6530, 6531, 6532, 6687, 6688

BUTCH, HERMINE P:
  SPOE FY90 SEN HEINZ:
    7429

BUTLAND, DALE P:
  SPOE FY89 SEN GLENN:
    20720
  SPOE FY90 SEN GLENN:
    756, 757, 758, 1617, 1908, 2825, 2826, 5874, 8111

BUTLAND, GLORIA S:
  EII FY90 APPROPRIATIONS:
    1463

BUTLER, CORNELIA P:
  SPOE FY90 SEN SHELBY:
    2407, 6428, 7989

BUTTERFIELD, R IAN:
  EII FY90 GOVERNMENTAL AFFAIRS:
    1631, 1632

BUYERS LABORATORY INC:
  SGT FY89 SERGEANT AT ARMS (TELECOMMUNICATIONS):
    13915
  SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
    3530

BYERS, BRYONIE P:
  SPOE FY89 SEN RIEGLE:
    21000

BYRD, ROBERT C:
  M FY88 SEN BYRD(WV):
    6582, 6583
  SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE):
    13902, 14239, 15616, 15672, 16010
  SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
    26, 1360, 1821, 2625, 3937
  SPOE FY88 SEN BYRD(WV):
    17384
  SPOE FY89 SEN BYRD(WV):
    20125, 20342, 20343, 20344, 20889, 20890, 21062, 21063, 21309, 21391, 21392, 21544,

*** CONTINUED ON NEXT PAGE ***

*** CONTINUED FROM PRIOR PAGE ***

BYRD, ROBERT C:
SPOE FY89 SEN BYRD(WV):
22093, 22639, 22840, 22841, 23033
SPOE FY90 SEN BYRD(WV):
45, 189, 319, 1100, 1101, 1189, 1566, 1567, 3382, 3632, 3720, 3721, 3722, 4160, 5356, 5357, 5358, 5685, 5686, 5778, 6017, 6695, 6696, 6872, 8589, 8590, 8591
BYRON, DONALD H:
SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
14522
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
4440
BYTE:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
14311
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
5036
C & P:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
14789, 15631, 15632, 15780, 15781, 15782, 15804, 15805, 15806, 15807, 15808, 15809, 15810, 15811
SERGEANT AT ARMS (TELECOMMUNICATIONS):
13503, 13566, 13567, 13568, 13738, 13739, 13740, 13838, 13916, 13917, 13918, 13919, 14075, 14124, 14125, 14126, 14256, 14440, 14441, 14565, 14566, 14567, 14568, 14569, 14743, 14744, 14745, 14955, 14956, 14980
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
3465, 3466, 3467, 3468, 3469, 3470, 3471, 3728, 3912, 3993, 3994, 3995, 3996, 3997, 4633, 4634
SERGEANT AT ARMS (TELECOMMUNICATIONS):
535, 536, 587, 588, 589, 680, 681, 682, 787, 788, 789, 860, 861, 993, 994, 995, 996, 997, 998, 1106, 1178, 1179, 1207, 1208, 1292, 1293, 1294, 1340, 1437, 1438, 1439, 1494, 1495, 1496, 1633, 1634, 1635, 1636, 1700, 1701, 1702, 1703, 1850, 1851, 1852, 1853, 1854, 1982, 1983, 1984, 1985, 2056, 2057, 2058, 2059, 2060, 2255, 2256, 2257, 2258, 2259, 2260, 2508, 2869, 2870, 2871, 2865, 2866, 2986, 2987, 2988, 3184, 3185, 3186, 3187, 3243, 3244, 3359, 3360, 3586, 3587, 3588, 3589, 3590, 3591, 3702, 3756, 3757, 3758, 3829, 3830, 3955, 3956, 4131, 4132, 4292, 4293, 4294, 4485, 4486, 4712, 4760, 4761, 4762, 4763, 4912, 4913, 4914, 4916, 4917, 4918, 5147, 5148, 5149, 5150, 5241, 5242, 5243, 5342, 5343, 5344, 5345
C AND A ENTERPRISES:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
27, 410, 1383, 2165, 3419, 4868
C AND H DISTRIBUTORS INC:
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
1673
C XXII PROPERTIES:
SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE):
14241
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
191, 283, 949, 4391
CABANISS, VIRGINIA DALE:
SPOE FY89 SEN MURKOWSKI:
22226
CABLE, JENNIFER A:
SPOE FY90 SEN LEVIN:
2166, 7700
CABLETRON:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
14517, 14518, 14972, 15139, 15193, 15903
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
1144, 2393, 2550, 2551, 3060, 4534, 4632, 4957
CABLETRONICS:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
14312
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
2394
CABS C AND P:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
15433, 15434, 15435
SERGEANT AT ARMS (TELECOMMUNICATIONS):
13737, 13840, 14043, 14123, 15180
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
1930, 1931, 2012, 3998, 3999
SERGEANT AT ARMS (TELECOMMUNICATIONS):
586, 858, 859, 1370, 1630, 1631, 1632, 2051, 2866, 2867, 3755, 3854, 4291, 4919, 5240
CABS REM:
SGT FY89 SERGEANT AT ARMS (TELECOMMUNICATIONS):
14122
SGT FY90 SERGEANT AT ARMS (TELECOMMUNICATIONS):
585, 1479, 2868, 3828, 4920
CACCIOPPI, CHARMAINE D:
SPOE FY89 SEN JOHNSTON:
22881, 22882
SPOE FY90 SEN JOHNSTON:
5133, 8119
CACOZZA, ALBERT F, JR:
EII FY90 LABOR AND HUMAN RESOURCES:
321, 790
SPOE FY89 SEN METZENBAUM:
20250
CADD MICROSYSTEMS INC:
SGT FY89 SERGEANT AT ARMS (TELECOMMUNICATIONS):
14957
SGT FY90 SERGEANT AT ARMS (TELECOMMUNICATIONS):
891, 3130, 4133
CADDELL, JOSEPH G:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
2542
CADORETTE, JUDITH A:
SPOE FY89 SEN MITCHELL:
21876

*** CONTINUED ON NEXT PAGE ***

*** CONTINUED FROM PRIOR PAGE ***

CADORETTE, JUDITH A:
SPOE FY90 SEN MITCHELL:
1946, 2384, 4620

CAHILL SALES AND MARKETING:
S FY87 4126, 4442

CAHILL, LAURA ANNE:
SPOE FY90 SEN LIEBERMAN:
421

CAIRNS, BARBARA J:
SPOE FY89 SEN LIEBERMAN:
21920, 22631, 22749
SPOE FY90 SEN LIEBERMAN:
2234

CALDER, BILL:
SPOE FY90 SEN HATFIELD:
1658, 3926, 5556

CALDWELL FREIGHT LINES INC:
SGT FY89 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
15864

CALDWELL, ANNE COLEMAN:
SPOE FY90 SEN SHELBY:
547, 1986, 2554, 2555

CALDWELL, PETER D:
SPOE FY89 SEN JEFFORDS:
20116, 21154, 21966
SPOE FY90 SEN JEFFORDS:
559, 1173, 3525, 3614, 6517

CALENDARS:
M FY90 60

CALFOX INC:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
152, 284, 1259, 2166, 2970, 3938, 4682

CALLAGHAN AND CO:
EII FY90 ETHICS:
1796
LC FY90 20

CALLAHAN, ERA E:
SPOE FY90 SEN DIXON:
5959

CALLAHAN, JOHN J:
EII FY90 BUDGET:
719, 1484, 1704

CALLAWAY, WILLIAM L:
EII FY90 COMMITTEE ON GOVERNMENTAL AFFAIRS (DISTRICT):
1084, 1085, 1342

CALMEISE, KAREN R:
EII FY90 LABOR AND HUMAN RESOURCES:
198, 919, 1396

CALUMET CARTON CO:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
1145

CALUMET PHOTOGRAPHIC INC:
SRS FY87 945

CAMERA MART INC:
SGT FY89 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
10555
SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
533, 774, 775, 979, 980, 3572, 3692, 5471
SRS FY87 835, 853, 855, 862, 863, 950

CAMPAIGN PRACTICES:
EII FY89 ETHICS:
5748

CAMPBELL, CHUCK:
SPOE FY90 SEN BURNS:
4927, 5160

CAMPBELL, JUDY A:
EII FY90 PUBLIC WORKS:
720, 1086

CAMPBELL, SUSAN A:
SPOE FY89 SEN LIEBERMAN:
20511, 21531, 21532

CANADA DRY CORP:
SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
235, 2645

CANARD, CURTIS L:
EII FY89 INDIAN AFFAIRS:
6631

CANDEE, MYLO S:
SPOE FY90 SEN CONRAD:
1577

CANDLE CORP:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
2395

CANNON, JENNIFER R:
SPOE FY89 SEN MACK:
22141

CANON USA INC:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
15194
SERGEANT AT ARMS (SERVICE DEPARTMENT):
13477, 14208, 14210, 14211, 14212, 14213, 14214, 14215, 14216, 14381, 14382, 14383, 14384, 14385, 14386, 14387, 14388, 14389, 14390, 14391, 14392, 14393, 14394, 14395, 14396, 14397, 14398, 14399, 14400, 14401, 14402, 14403, 14404, 14405, 14406, 14407, 14480, 14481, 14482, 14483, 14484, 14697, 14698, 15121, 15445, 15446
SERGEANT AT ARMS (TELECOMMUNICATIONS):
14257, 14258, 14259, 14260, 14570, 14571, 14746, 14747, 14848, 15036, 15037, 15038, 15039, 15604, 15605
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
741, 914, 915, 916, 1062, 1191, 1192, 1485, 1786, 1787, 2019, 2020, 2915, 2916, 2917, 2918, 2919, 2920, 2921, 3299, 3300, 3301, 3302, 3303, 3304, 3305, 3306, 3307, 3308, 3309, 3310, 3311, 3312, 3313, 3314, 3315, 3316, 3317, 3318, 3531, 3654, 3655, 3656,

*** CONTINUED ON NEXT PAGE ***

*** CONTINUED FROM PRIOR PAGE ***

```
CANON USA INC:
  SGT    FY90    SERGEANT AT ARMS (SERVICE DEPARTMENT):
                    3657, 3658, 3659, 4240, 4241, 4242, 4451, 4557, 4558, 4559, 4560, 4818, 5221, 5222,
                    5318, 5319, 5438
                 SERGEANT AT ARMS (TELECOMMUNICATIONS):
                    683, 863, 864, 992, 3041, 3042, 3241, 3583, 3584, 3585, 3703, 4487, 4871
    EII    FY89    ENERGY:
                    6051
                 RULES:
                    6172
    EII    FY90    COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT):
                    608
    SRS    FY87     884
    S      FY87     4038, 4248, 4443, 4539, 4582, 4668
CANTWELL CLEARY CO INC:
    SGT    FY89    SERGEANT AT ARMS (SERVICE DEPARTMENT):
                    13689, 13690, 14485, 14699
    SGT    FY90    SERGEANT AT ARMS (SERVICE DEPARTMENT):
                    633, 1193, 1354, 2021, 2327, 2922, 3028, 3320, 3546, 4243
CAPARELLA, TERRY E:
    SGT    FY90    SERGEANT AT ARMS (COMPUTER CENTER):
                    5049
CAPE SHORE INC:
    S      FY87     4225
CAPITAL BUSINESS MACHINES INC:
    SGT    FY89    SERGEANT AT ARMS (SERVICE DEPARTMENT):
                    15664
    SGT    FY90    SERGEANT AT ARMS (SERVICE DEPARTMENT):
                    1063, 1798, 4819
CAPITAL CITY COMMUNICATIONS INC:
    SGT    FY89    SERGEANT AT ARMS (COMPUTER CENTER):
                    15717
CAPITAL CITY ENGRAVING CO:
    S      FY87     4249, 4444
CAPITAL MESSENGERS INC:
    SECY   FY89    SECRETARY (FEDERAL ELECTION ACT):
                    671
    SECY   FY90    SECRETARY (FEDERAL ELECTION ACT):
                    29, 94, 109, 195, 239
CAPITAL ONE CENTER:
    SGT    FY90    SERGEANT AT ARMS (EXECUTIVE OFFICE):
                    29, 285, 1260, 4113, 4678
CAPITAL RADIO WHOLESALERS INC:
    SRS    FY87     811
CAPITOL CHEMICAL INDUSTRIES INC:
    SGT    FY90    SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
                    477
CAPITOL DATA INC:
    SGT    FY89    SERGEANT AT ARMS (COMPUTER CENTER):
                    14634, 15395
CAPITOL HILL HOSPITAL:
    BS     FY87     215
CAPITOL PUBLICATIONS INC:
    SGT    FY89    SERGEANT AT ARMS (TELECOMMUNICATIONS):
                    13569
    SGT    FY90    SERGEANT AT ARMS (TELECOMMUNICATIONS):
                    4295
    JEC    FY90     22
CAPITOL RADIO WHOLESALERS INC:
    SGT    FY89    SERGEANT AT ARMS (COMPUTER CENTER):
                    14635, 14788, 15195, 15500, 15501, 15502, 15630, 15878
                 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
                    14245
                 SERGEANT AT ARMS (SERVICE DEPARTMENT):
                    14405
    SGT    FY90    SERGEANT AT ARMS (COMPUTER CENTER):
                    1453, 1454, 2291, 2552, 2553, 2554, 3061, 3460, 3461, 3462, 3463, 3913, 3914, 4535,
                    4536, 4958, 5197, 5399
                 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
                    1583
                 SERGEANT AT ARMS (SERVICE DEPARTMENT):
                    2923
CAPITOL RECORDS INC:
    SRS    FY87     806
CAPITOL TECHNIGRAPHICS CORP:
    SGT    FY90    SERGEANT AT ARMS (SERVICE DEPARTMENT):
                    3612
                 SERGEANT AT ARMS (TELECOMMUNICATIONS):
                    5490
CAPPS, JOANNA S:
    SGT    FY90    SERGEANT AT ARMS (COMPUTER CENTER):
                    3793, 4532
CAPUTO, LISA M:
    SPOE   FY90    SEN WIRTH:
                    4921
CARAPACE CORP:
    SGT    FY90    SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
                    3693, 4047, 5472
CAREERTRACK:
    SGT    FY90    SERGEANT AT ARMS (SERVICE DEPARTMENT):
                    3319
CARLE, DAVID W:
    SPOE   FY90    SEN SIMON:
                    6003
CARLISLE, CAROL J:
    SPOE   FY89    SEN HUMPHREY(NH):
                    20838
    SPOE   FY90    SEN HUMPHREY(NH):
                    8500, 8501
```

CARLSGAARD, TIMOTHY S:
    M   FY90   MISCELLANEOUS ITEMS (CONTINGENCIES):
        17
CARLSON, DUDLEY L:
    SPOE   FY89   SEN WILSON:
        22522
CARLSON, SARAH:
    SPOE   FY89   SEN CONRAD:
        22184
CARMAN, HELEN C:
    SPOE   FY89   SEN NUNN:
        22421
    SPOE   FY90   SEN NUNN:
        7230
CARMICHAEL BUSINESS SYSTEMS INC:
    SGT   FY90   SERGEANT AT ARMS (SERVICE DEPARTMENT):
        1559
CARMODY, CAROL J:
    EII   FY90   COMMERCE:
        1087, 1838
CAROLLA, ROBERT J:
    SPOE   FY90   SEN MITCHELL:
        4741
CAROTHERS, PAUL E:
    SPOE   FY89   SEN BREAUX:
        21300
    SPOE   FY90   SEN BREAUX:
        4950
CARPENTER, THOMAS R:
    SGT   FY90   SERGEANT AT ARMS (COMPUTER CENTER):
        2748
CARPMAN, LAWRENCE M:
    SPOE   FY90   SEN KERRY(MA):
        3583, 5288, 7690
CARR, TERRY M:
    SPOE   FY90   SEN BOREN:
        8211
CARROLL, ANITA C:
    SGT   FY90   SERGEANT AT ARMS (COMPUTER CENTER):
        2290
CARROLL, CYNTHIA L:
    SPOE   FY89   SEN KERRY(MA):
        21353
CARROLL, JAMES M:
    EII   FY90   COMMITTEE ON GOVERNMENTAL AFFAIRS (INFORMATION):
        147, 1012
CARROLLTON PRODUCTS CO:
    SGT   FY89   SERGEANT AT ARMS (COMPUTER CENTER):
        14638, 14998, 15140
    SGT   FY90   SERGEANT AT ARMS (COMPUTER CENTER):
        2464, 3012, 4000
CARTER, C:
    JEC   FY89   382
CARTER, LINDA P:
    SGT   FY89   SERGEANT AT ARMS (COMPUTER CENTER):
        13628
    SGT   FY90   SERGEANT AT ARMS (COMPUTER CENTER):
        3070
CARTER, PATRICE R:
    JEC   FY90   77
CARTER, STERRETT J:
    SGT   FY89   SERGEANT AT ARMS (TRAVEL):
        15754
CARTER, TRUMAN:
    EII   FY89   INDIAN AFFAIRS:
        5831
CARTER, WILEY K:
    SPOE   FY89   SEN COCHRAN:
        22582, 22991
    SPOE   FY90   SEN COCHRAN:
        2725, 5568
CARTLEDGE, PERRI A:
    SPOE   FY89   SEN BRADLEY:
        22043
    SPOE   FY90   SEN BRADLEY:
        701
CARUSO, DOUGLAS J:
    SPOE   FY89   SEN KOHL:
        22001, 22002
    SPOE   FY90   SEN KOHL:
        2715, 6146, 6257
CASEYS OFFICE MACHINES:
    SGT   FY90   SERGEANT AT ARMS (SERVICE DEPARTMENT):
        5439, 5440
CASHDOLLAR, WINTHROP S:
    SPOE   FY89   SEN COHEN:
        19985
CASSANI ELECTRIC INC:
    SGT   FY90   SERGEANT AT ARMS (COMPUTER CENTER):
        3464
CASSIDY, DANIEL L:
    SPOE   FY90   SEN BOND:
        458, 2919, 4326, 4327, 5850, 5921
CASTILLO, FABIO:
    EII   FY89   COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT):
        6266
CATO INSTITUTE:
    EII   FY89   BUDGET:
        5893
    EII   FY90   BUDGET:
        402, 1175
*** CONTINUED ON NEXT PAGE ***

*** CONTINUED FROM PRIOR PAGE ***

CATO INSTITUTE:
EII FY90 JUDICIARY:
1281
CATRON, JANIE G:
SPOE FY89 SEN MCCONNELL:
20248, 22883, 23081
SPOE FY90 SEN MCCONNELL:
3351, 3812, 7703
CAULFIELD, DAVID G:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
2284
CAVALIER FABRICS LTD:
SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
236, 837
CC AND F ASSET MANAGEMENT CO INC:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
151, 403, 1075, 2343, 3189, 4388
CC MAIL INC:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
1832, 3730
CCMI MCGRAW HILL:
SGT FY90 SERGEANT AT ARMS (TELECOMMUNICATIONS):
3705
CEBALLOS, SALOME:
SPOE FY89 SEN BINGAMAN:
21804
SPOE FY90 SEN BINGAMAN:
312, 2122, 5868
CELELLA, JANET G:
SPOE FY89 SEN FORD:
22590
CELLEY, SCOTT K:
SPOE FY90 SEN MCCAIN:
2788, 3851, 5543, 7434
CELLULAR ONE:
SGT FY89 SERGEANT AT ARMS (TELECOMMUNICATIONS):
13742, 14572, 14981
SGT FY90 SERGEANT AT ARMS (TELECOMMUNICATIONS):
882, 1899, 3242, 4587, 5491
EII FY89 JUDICIARY:
5894, 5909
SPOE FY89 PAYMENTS BY CERTIFICATIONS - CHGED TO OFFICIAL ACCOUNTS:
20806, 22538
SPOE FY90 PAYMENTS BY CERTIFICATIONS - CHGED TO OFFICIAL ACCOUNTS:
3539, 4001, 6275, 7828
CENTEL:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
14873, 15879
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
4438, 5400
SERGEANT AT ARMS (TELECOMMUNICATIONS):
244, 1204, 1879, 3381, 4134, 4758, 4915
CENTER FOR RESPONSIVE POLITICS:
SECY FY90 SECRETARY (LIBRARY):
138
CENTER FOR STRATEGIC AND INTERNATIONAL STUDIES:
EII FY90 FOREIGN RELATIONS:
884
CENTER LINE PUBLIC SCHOOLS:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
30, 1076, 2187, 3038, 3877, 5331
CENTRAL DELIVERY SERVICE:
EII FY89 JUDICIARY:
6278
JEC FY89 347, 348, 369
JEC FY90 48
CENTRAL GMC INC:
SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
468
CENTRAL SHARPENING CO INC:
SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
13812
SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
2, 2877, 3824, 4048, 4115, 5473
SERGEANT AT ARMS (SERVICE DEPARTMENT):
373, 1084
CENTRAL TELEPHONE CO:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
15196, 15783
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
2398, 4874
SERGEANT AT ARMS (TELECOMMUNICATIONS):
534, 1855, 2052, 2887, 3183, 3455, 3706, 4130, 4266
CENTURY CENTRE PARTNERS LTD:
SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE):
14066
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
153, 286, 2168, 2871, 4677
CENTURY MAGNETICS INC:
SRS FY87 836, 885, 951
CERAR, LYNNE M:
EII FY90 JUDICIARY:
1088, 1343
CERAS:
JEC FY90 100
CERTIFIED EXPENSES:
EII FY89 5729, 5730, 5760, 5761, 6015, 6016, 6017, 6018, 6019, 6141, 6163, 6169, 6228, 6277,
6329
EII FY90 103, 104, 187, 394, 395, 396, 397, 398, 416, 623, 761, 762, 763, 764, 1140, 1205,
1206, 1207, 1363, 1818, 1819, 1820, 1911, 1934, 2130, 2131, 2132

CESSNA, ALLISON L:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
1927
SPOE FY90 SEN HEINZ:
521, 7570
CHAFEE, JOHN H:
SPOE FY89 SEN CHAFEE:
20345, 20891, 20899, 21810, 22312, 22581
SPOE FY90 SEN CHAFEE:
320, 848, 1295, 1349, 2329, 2579, 2580, 3080, 4458, 5359, 5360, 5567, 5687, 6317, 6356, 6545, 6697, 6973, 7641
CHALKS INTERNATIONAL AIRLINES:
EII FY90 PUBLIC WORKS:
1820
CHALLENGE:
EII FY90 BUDGET:
2002
CHALLENGE MACHINERY CO:
SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
14486, 14487, 15528
CHAMBERS, ANN B:
JCP FY88 48
CHAMBERS, VIRGINIA M:
SPOE FY90 SEN SASSER:
3975
CHAMBLISS, WENDELL J:
SPOE FY90 SEN SHELBY:
4763
CHAMPLAIN COLLEGE:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
14861
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
2745
CHANDLER MALEY INC:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
2555
CHANDLER, GRACE:
SPOE FY90 SEN GRAMM:
1631
CHANEY, TRACY KATHLEEN:
SPOE FY90 SEN MIKULSKI:
4736
CHANG, DEBBIE I:
SPOE FY90 SEN RIEGLE:
843, 1750, 4096, 4851, 7855
CHAPMAN, MARY B:
M FY90 MISCELLANEOUS ITEMS (CONTINGENCIES):
221
CHARTER THRIFT AND LOAN:
SGT FY90 SERGEANT AT ARMS (TELECOMMUNICATIONS):
245, 865, 3592, 5151
CHASE, STEVEN M:
SPOE FY90 SEN ARMSTRONG:
6069, 8661
CHASE, WILLIE H:
M FY90 MISCELLANEOUS ITEMS (CONTINGENCIES):
67
CHASNOFF, IRA J:
EII FY89 GOVERNMENTAL AFFAIRS:
6442
CHASTKA, PATRICIA J:
SPOE FY90 SEN GLENN:
5567
CHATHAM HOUSE PUBLISHERS INC:
SECY FY89 SECRETARY (LIBRARY):
692
CHAVEZ, LUCIA M:
M FY89 SENATE ARMS CONTROL OBSERVER GROUP:
655, 656, 659
M FY90 SENATE ARMS CONTROL OBSERVER GROUP:
287, 288
CHEATHAM, BOB:
EII FY89 INDIAN AFFAIRS:
5830
CHEN, NANCY S:
SPOE FY89 SEN SIMON:
21711
SPOE FY90 SEN SIMON:
128, 3497, 3498
CHENG, COREY:
EII FY90 LABOR AND HUMAN RESOURCES:
1485
CHERNEY, CYNTHIA M:
SPOE FY89 SEN ROBB:
21921, 22931
SPOE FY90 SEN ROBB:
2777, 2778, 4321, 6916, 7295
CHERRIX, ROBERT P, JR:
SGT FY89 SERGEANT AT ARMS (TRAVEL):
14784
SRS FY87 913
CHESAPEAKE IDENTIFICATION PRODUCTS INC:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
14837, 14838
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
3082
CHESAPEAKE OPTICAL CO:
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
374
CHESHIRE:
SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
13478, 14217
*** CONTINUED ON NEXT PAGE ***

*** CONTINUED FROM PRIOR PAGE ***

CHESHIRE:
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
4101
CHESHIRE A VIDEOJET CO:
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
218, 507, 508, 4452, 4820
CHESSIE FEDERAL CREDIT UNION:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
31, 2626, 4848
CHESTER, THOMAS P:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
4730
CHESTERBROOK EDUCATIONAL PAOLI CORPORATE CENTER:
SGT FY89 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
15415
CHEUVRONT, KARL R, JR:
SPOE FY89 SEN FORD:
21336, 21337, 21467
SPOE FY90 SEN FORD:
745
CHEVEZ, ERVIN:
EII FY89 INDIAN AFFAIRS:
5630
CHIANG, HSIAO-MAE L:
SGT FY89 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
15129
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
1928
CHIAVETTA, DONALD J:
M FY90 RESOLUTION AND REORGANIZATION RESERVE:
97
CHICAGO FLAG CO:
S FY87 41 , 4324, 4584
CHILDRESS, MARK B:
EII FY90 LABOR AND HUMAN RESOURCES:
64, 219, 790, 1089, 1639
CHILES, MARY K:
SPOE FY90 SEN GRAHAM:
4181
CHIMERINE, LARRY:
EII FY90 BANKING:
1282
CHING, ELIZABETH L:
SPOE FY90 SEN BAUCUS:
1537
CHISHOLM, GRAHAM:
SPOE FY89 SEN KERREY(NE):
21886
SPOE FY90 SEN KERREY(NE):
2568, 6008
CHIVERS, LAURIE A:
EII FY90 LABOR AND HUMAN RESOURCES:
2057
CHOFFNES, EILEEN R:
EII FY89 GOVERNMENTAL AFFAIRS:
6427
EII FY90 GOVERNMENTAL AFFAIRS:
1344
CHORLINS, MARJORIE A:
SPOE FY90 SEN DANFORTH:
191, 660, 4839
CHOW, BARBARA A:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
4231
CHRISTIAN SCIENCE MONITOR:
EII FY90 JUDICIARY:
1211
CHRISTIANSON, DIANE E:
SPOE FY89 SEN KASTEN:
20604
SPOE FY90 SEN KASTEN:
3457, 3458, 3459, 3460, 7688, 7689, 8177
CHRISTIANSON, GERYLD B:
EII FY89 FOREIGN RELATIONS:
6345
EII FY90 FOREIGN RELATIONS:
1732
CHRONICLE OF HIGHER EDUCATION:
EII FY90 BUDGET:
28
LABOR AND HUMAN RESOURCES:
159, 777, 920
LABOR AND HUMAN RESOURCES:
1827
CHRONICLES:
EII FY90 RULES:
1486
CHRYSLER CORP:
SGT FY89 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
14072, 14085, 14086, 14087
CHURCH, JAMES E:
SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
15120
CHYRON CORP:
SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
4748
CIBOROWSKI, JEAN:
EII FY90 LABOR AND HUMAN RESOURCES:
199

CICCONE, CHRISTINE M:
SPOE FY90 SEN RUDMAN:
3263
CIERI, MATILDA M:
SPOE FY90 SEN KENNEDY:
5591
CIERZNIAK, MARK L:
SPOE FY90 SEN COATS:
565, 820, 1429, 1811
CILEK, JEFFREY R:
EII FY89 APPROPRIATIONS:
5731, 6090
EII FY90 APPROPRIATIONS:
1013
CINCINNATI BELL TELEPHONE:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
15716, 15985
SERGEANT AT ARMS (TELECOMMUNICATIONS):
13841, 14092, 14748, 14958
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
2556, 3472, 3473
SERGEANT AT ARMS (TELECOMMUNICATIONS):
866, 867, 1205, 1497, 2053, 2672, 3362, 3363, 3364, 3957, 4921, 4922, 5152, 5244, 5346
CINE GRAPHICS INC:
EII FY90 APPROPRIATIONS:
2001
CIOFFI, ROBERT F:
SPOE FY89 SEN JEFFORDS:
21031
SPOE FY90 SEN JEFFORDS:
966, 8136
CIRCLE INVESTORS CORP:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
660, 1386, 2169, 3550, 5107
CISNEROS, PEDRO L:
SPOE FY89 SEN KERREY(NE):
22571
CITIZENS ASSOC LTD:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
1357
CITIZENS DEVELOPERS OF ONEONTA:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
2170
CITIZENS DEVELOPMENT OF ONEONTA INC:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
661
CITY CENTER ONE LTD:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
108, 287, 1077, 3161, 4849, 5332
CITY LIGHTS INC:
M FY90 CONFERENCE OF THE MINORITY (REPUBLICAN):
28, 74, 103
CITY NEWS PUBLISHING CO:
EII FY90 BUDGET:
985
CITY OF BIDDEFORD:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
109, 411, 1388, 2171, 4901
CITY OF KENOSHA:
SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE):
13903, 13904, 14067
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
154, 521, 1078, 3348, 4389
CITY OF LANSING:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
32, 408, 1261, 4850
CITY OF SEMINOLE:
SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE):
14431
CITY TYPEWRITER MART INC:
SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
14409
CIVIC MANAGEMENT INC:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
33, 288, 1262, 2499, 3939 4679
CIVIL RIGHTS MONITOR:
EII FY90 JUDICIARY:
2017
CIVIL SERVICE RETIREMENT FUND:
M FY89 597
M FY90 14, 44, 98, 167, 168, 217, 303
CLAFFEY, TERRI G:
SPOE FY90 SEN GORTON:
4934, 7266, 7267
CLANCY, LYNN J:
SPOE FY90 SEN CONRAD:
510, 1578, 2728, 3728, 6021
CLARK BOARDMAN CO LTD:
EII FY89 ENERGY:
6260
EII FY90 ENERGY:
1488
JUDICIARY:
8, 403
LEGC FY90 14, 18
CLARK, EMMETT B:
SPOE FY90 SEN SANFORD:
92, 177, 7988
CLARK, JOHN J:
SPCR FY90 33, 39

CLARK, LAURETTA:
SPOE FY90 SEN COHEN:
8974
CLARK, LEON A:
SGT FY89 SERGEANT AT ARMS (TRAVEL):
15048
CLARK, MARY J:
SPOE FY90 SEN SPECTER:
7209
CLARK, R DIRCK:
SPOE FY89 SEN BOND:
20891
SPOE FY90 SEN BOND:
485, 486, 2028, 2887, 3866, 4442, 6012, 6950, 6951, 6952, 7628, 8209
CLARK, STEPHEN:
M FY89 IMPEACHMENT TRIAL COMMITTEE (HASTINGS):
509
CLARK, W LEONARD:
EII FY89 INDIAN AFFAIRS:
5830, 6454
CLARKE, VICTORIA:
SPOE FY90 SEN MCCAIN:
784
CLARKE, WILLIE O:
SPOE FY90 SEN MIKULSKI:
6785
CLASSIC CLOTHING CO INC:
SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
4116
CLAUSS CUTLERY CO:
S FY87 4127, 4186, 4226
CLAXTON, ISABELLE:
EII FY90 AGING:
1499
CLAYDESTA:
SGT FY89 SERGEANT AT ARMS (TELECOMMUNICATIONS):
13533, 14573
SGT FY90 SERGEANT AT ARMS (TELECOMMUNICATIONS):
790, 2054
CLEAN COAL SYNFUELS:
EII FY90 ENERGY:
1158
CLEARING UP NEWSDATA SERVICE:
EII FY90 ENERGY:
65
CLEVELAND, ANNETTE:
SPOE FY89 SEN ADAMS:
21277
SPOE FY90 SEN ADAMS:
2882, 3856, 6151
CLINE, JO ANN A:
SPOE FY90 SEN RIEGLE:
1959, 7856
CLINE, RICHARD W:
SGT FY89 SERGEANT AT ARMS (TRAVEL):
13781
CLOUGH, STEPHANIE:
EII FY89 PUBLIC WORKS:
5817, 5905
EII FY90 PUBLIC WORKS:
134, 914, 1595
COAL OUTLOOK:
SPCD FY89 145
COATES, PATRICIA M:
SPOE FY90 SEN LEAHY:
5853
COATS, DANIEL R:
SPOE FY89 SEN COATS:
20664, 20791, 21515, 21814, 22651, 22652, 22669, 22818
SPOE FY90 SEN COATS:
63, 1095, 1807, 1808, 1809, 2111, 2205, 3237, 3534, 3535, 4109, 5034, 5537, 6149, 6150, 6578, 6579, 7514, 7618, 7875, 7948, 8207, 8568
COBB GROUP INC:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
15141
COBB, JAMES R:
SPOE FY90 SEN MCCAIN:
358
COBB, ROBERT A:
SGT FY90 SERGEANT AT ARMS (TRAVEL):
4056, 5292
COCHRAN, THAD:
SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE):
14721
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
833, 1616, 2840, 4271, 5464
SPOE FY88 SEN COCHRAN:
17340
SPOE FY89 SEN COCHRAN:
22286, 22313, 22314, 22460, 22701
SPOE FY90 SEN COCHRAN:
1201, 1350, 1351, 1568, 2330, 4806, 4974, 5947, 5948, 5949, 5950, 7537
COCHRANE, WILLIAM M:
M FY90 MISCELLANEOUS ITEMS (CONTINGENCIES):
22, 34, 134, 199, 262, 270
COCOZZA, RICHARD A:
EII FY89 INDIAN AFFAIRS:
6251
CODEX CORP:
SGT FY88 SERGEANT AT ARMS (COMPUTER CENTER):
14163, 14164, 15633

*** CONTINUED ON NEXT PAGE ***

*** CONTINUED FROM PRIOR PAGE ***

CODEX CORP:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
1530, 2292, 2397, 2557, 2558, 3063, 3064, 3474, 3788, 5474

COEFFICIENT SYSTEMS CORP:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
2456

COFFEY, PETER J:
SPOE FY90 SEN SIMON:
6856

COFFIN, CLARISSA D:
SPOE FY90 SEN KOHL:
3618

COFFMAN, MITCHELL W:
SPOE FY90 SEN BREAUX:
6540

COGLE, RICHARD W:
SGT FY89 SERGEANT AT ARMS (TRAVEL):
14783
SGT FY90 SERGEANT AT ARMS (TELECOMMUNICATIONS):
1644
SERGEANT AT ARMS (TRAVEL):
2891

COGORNO, ROBERT:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
2406

COHEN SCHWARTZ, PAULA:
SPOE FY90 SEN BRADLEY:
1192, 7150

COHEN, DIANE S:
EII FY90 JUDICIARY:
1633

COHEN, SHERYL V:
SPOE FY90 SEN LIEBERMAN:
422

COHEN, THOMAS W:
EII FY89 COMMERCE:
6272
EII FY90 COMMERCE:
1014, 1489, 1490

COHEN, WILLIAM S:
SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE):
13717
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
109, 117, 118, 126, 130, 411, 420, 423, 439, 757, 1379, 1388, 1395, 1396, 1401, 1406, 2171, 2174, 2188, 2190, 3434, 3551, 3555, 3556, 3561, 4901, 5115, 5116, 5125
EII FY90 COMMITTEE ON INTELLIGENCE:
1751
SPOE FY89 SEN COHEN:
20035, 20127, 20128, 20129, 20130, 20348, 20349, 20350, 20351, 20352, 20547, 20548, 20549, 20694, 20900, 21064, 21310, 21545, 21611, 22044, 22045, 22242, 22761, 22762, 22907
SPOE FY90 SEN COHEN:
16, 190, 380, 381, 621, 622, 1029, 1030, 1571, 1572, 1573, 1574, 1647, 2052, 2259, 2260, 2448, 2582, 3081, 3082, 3083, 3084, 3085, 3086, 3387, 3555, 3633, 3634, 3723, 4035, 4353, 4354, 4807, 4808, 4809, 4810, 4977, 4978, 5103, 5571, 5688, 6019, 6161, 7155, 7156, 7525, 7539, 7840, 7841, 8001, 8002, 8474, 8475, 8614

COIT, JANET L:
EII FY89 PUBLIC WORKS:
5732, 5734, 5905, 5936, 6263, 6288
EII FY90 PUBLIC WORKS:
1634

COLEBROOK OFFICE SUPPLY:
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
1184

COLEMAN, HORACE L:
EII FY90 FOREIGN RELATIONS:
1752

COLEMAN, HORACE L, JR:
EII FY90 FOREIGN RELATIONS:
1732

COLEMAN, JAMES F:
JCP FY90 5, 11, 12, 17, 21, 24, 25

COLLINS AND ASSOC INC, L M:
S FY87 4094, 4135, 4159, 4176, 4201, 4234, 4271, 4299, 4314, 4365, 4390, 4418, 4419, 4519, 4528

COLLINS, CAROLINE H:
SPOE FY89 SEN DURENBERGER:
22217, 23116
SPOE FY90 SEN DURENBERGER:
5851, 8104

COLLINS, KEVIN D:
SPOE FY90 SEN BRADLEY:
703

COLLINS, TAMARA:
SPOE FY90 SEN GORTON:
7268

COLLINS, TENA N:
SPOE FY90 SEN GORE:
2653

COLLINS, WANDA J:
SPOE FY90 SEN GORE:
5876

COLLIPRIEST, MARY JANE:
SPOE FY89 SEN GARN:
21523

COLLISON, PAUL M:
SPOE FY90 SEN GRASSLEY:
155

COLONIAL PARKING INC:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
1455, 2113, 2859, 3065, 4437

COLORADO NATIONAL BANK PUEBLO:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
34, 289, 945, 2172, 3890, 4881
COLORADO SUN COMMUNICATION SERVICE:
SGT FY90 SERGEANT AT ARMS (TELECOMMUNICATIONS):
1858
COLOSIMO, ANDREW J:
SPOE FY90 SEN ARMSTRONG:
8070
COLTON, MARY JANE:
SPOE FY89 SEN HUMPHREY(NH):
21681
SPOE FY90 SEN HUMPHREY(NH):
1397, 2914, 4184, 6744, 8237
COLUMBIA BAG SUPPLY CO INC:
SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
237
COLUMBIA BOOKS INC:
SECY FY89 SECRETARY:
891
SECRETARY (LIBRARY):
890
EII FY90 JUDICIARY:
2058
S FY87 4040, 4251, 4446
COLUMBIA BUSINESS FURNITURE:
SGT FY89 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
15439
COLUMBIA JOURNALISM REVIEW:
JEC FY90 108
COLUMBIA LAW REVIEW:
LEGC FY90 30
COMING SOVIET CRASH:
JEC FY90 9
COMLINK:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
14313
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
2580
COMMERCE:
EII FY89 5842, 6397
COMMERCE:
EII FY89 6465
EII FY90 1909, 2047, 2052, 2058, 2070, 2071, 2094, 2098, 2115, 2117, 2121
COMMERCE:
EII FY89 5735, 5752, 5775, 5792, 5819, 5841, 5851, 5870, 5906, 5921, 5924, 6031, 6032, 6033, 6034, 6035, 6036, 6037, 6055, 6143, 6165, 6209, 6219, 6254, 6270, 6272, 6294, 6357, 6417, 6418
EII FY90 22, 23, 40, 76, 80, 85, 89, 97, 107, 108, 109, 110, 157, 158, 176, 177, 180, 181, 182, 184, 185, 191, 204, 216, 228, 253, 254, 255, 256, 257, 258, 259, 260, 274, 298, 333, 360, 364, 430, 431, 433, 434, 452, 461, 462, 463, 507, 513, 561, 562, 571, 613, 619, 621, 631, 668, 669, 778, 788, 798, 801, 828, 858, 862, 881, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 908, 916, 926, 970, 981, 1014, 1017, 1020, 1061, 1080, 1087, 1090, 1126, 1210, 1212, 1250, 1264, 1265, 1272, 1375, 1405, 1408, 1420, 1421, 1473, 1474, 1479, 1482, 1489, 1490, 1496, 1509, 1528, 1529, 1552, 1567, 1578, 1580, 1585, 1590, 1592, 1638, 1664, 1746, 1758, 1767, 1775
COMMERCE:
EII FY90 2152
COMMERCE CLEARING HOUSE INC:
SECY FY90 SECRETARY (DISBURSING OFFICE):
70, 110
EII FY89 BUDGET:
6443
LC FY90 21
COMMERCIAL EMBLEM CO:
SGT FY89 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
15699
COMMERCIAL OFFICE MACHINES INC:
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
2131
COMMERCIAL SUPPLY CORP:
SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
177, 238, 776, 5226, 5227
COMMERCIAL TECHNICAL SERVICES INC:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
14639
COMMISSION ON THE BICENTENNIAL:
M FY89 553, 556, 560, 568, 601, 640
M FY90 9, 15, 42, 52, 53, 54, 61, 62, 91, 143, 165, 181, 182, 195, 198, 204, 215, 227, 231, 232, 241, 269, 283, 300
COMMISSIONED ELECTRONICS CO INC:
SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
14410
COMMITEE ON GOVERNMENTAL AFFAIRS (OVERSIGHT):
EII FY90 2164
COMMITTEE ON GOVERNMENTAL AFFAIRS (DISTRICT):
EII FY90 2161
COMMITTEE ON GOVERNMENTAL AFFAIRS (DISTRICT):
EII FY90 1706
COMMITTEE ON GOVERNMENTAL AFFAIRS (DISTRICT):
EII FY89 5754, 6211, 6354, 6360, 6376, 6380, 6388, 6392, 6403, 6437, 6438
EII FY90 48, 304, 639, 915, 933, 934, 941, 1069, 1084, 1085, 1112, 1191, 1306, 1342, 1361, 1449, 1537, 1538, 1539, 1541, 1569, 1570, 1571, 1587, 1675, 1783
COMMITTEE ON GOVERNMENTAL AFFAIRS (DISTRICT):
EII FY90 2000
COMMITTEE ON GOVERNMENTAL AFFAIRS (FEDERAL SERVICE):
EII FY89 6003
COMMITTEE ON GOVERNMENTAL AFFAIRS (FEDERAL SERVICE):
EII FY90 2159
COMMITTEE ON GOVERNMENTAL AFFAIRS (FEDERAL SERVICE):
EII FY89 5698, 6084, 6373, 6430, 6435
EII FY90 46, 302, 637, 723, 804, 852, 853, 925, 936, 982, 983, 994, 999, 1010, 1067, 1218,
*** CONTINUED ON NEXT PAGE ***

*** CONTINUED FROM PRIOR PAGE ***

COMMITTEE ON GOVERNMENTAL AFFAIRS (FEDERAL SERVICE):
EII FY90 1340, 1447, 1500, 1518, 1737, 1781
COMMITTEE ON GOVERNMENTAL AFFAIRS (FEDERAL SERVICE):
EII FY90 2013, 2027, 2061
COMMITTEE ON GOVERNMENTAL AFFAIRS (INFORMATION):
EII FY89 5966, 5998, 6063
EII FY90 49, 147, 305, 640, 805, 806, 847, 850, 989, 1012, 1043, 1070, 1446, 1709, 1784
COMMITTEE ON GOVERNMENTAL AFFAIRS (INFORMATION):
EII FY90 2162
COMMITTEE ON GOVERNMENTAL AFFAIRS (INFORMATION):
EII FY89 6464
EII FY90 2114, 2163
COMMITTEE ON GOVERNMENTAL AFFAIRS (OVERSIGHT):
EII FY89 6057, 6337, 6339, 6340, 6341, 6359, 6362, 6383, 6401
EII FY90 50, 162, 188, 201, 306, 577, 615, 641, 722, 809, 851, 1071, 1121, 1214, 1271, 1574, 1575, 1596, 1597, 1598, 1785
COMMITTEE ON GOVERNMENTAL AFFAIRS (OVERSIGHT):
EII FY90 1924, 1930
COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT):
EII FY89 6004, 6118, 6119, 6133, 6134, 6135, 6137, 6146, 6264, 6265, 6266, 6280, 6363, 6364, 6393, 6415
COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT):
EII FY90 2165
COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT):
EII FY89 5728, 5790, 5793, 5832, 5833, 5909, 6002, 6010, 6123, 6157, 6160, 6189, 6191, 6192, 6320, 6338, 6342, 6347, 6365, 6366, 6367, 6378, 6394
EII FY90 12, 51, 128, 235, 307, 385, 478, 484, 608, 609, 610, 620, 622, 642, 917, 947, 951, 964, 973, 975, 1005, 1072, 1083, 1092, 1119, 1120, 1128, 1132, 1133, 1135, 1137, 1160, 1176, 1177, 1183, 1188, 1189, 1193, 1194, 1198, 1200, 1233, 1257, 1337, 1338, 1370, 1373, 1470, 1471, 1562, 1573, 1588, 1594, 1658, 1659, 1665, 1677, 1679, 1680, 1682, 1683, 1705, 1735, 1742, 1744, 1750, 1759, 1786
COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT):
EII FY90 1809, 1922, 1932, 1961, 1970, 1971, 1981, 1983, 1987, 2015, 2023, 2036, 2050, 2055, 2101, 2125, 2128, 2129
COMMITTEE ON INTELLIGENCE:
EII FY89 5702, 5744, 5745, 5777, 5778, 5781, 5782, 5846, 5871, 5956, 5965, 5977, 5987, 6006, 6175, 6326, 6375, 6389, 6391
EII FY90 2, 53, 61, 68, 78, 202, 271, 272, 273, 309, 372, 373, 375, 378, 391, 392, 393, 471, 498, 508, 510, 519, 520, 521, 537, 539, 544, 595, 602, 614, 644, 822, 932, 1074, 1098, 1114, 1115, 1116, 1118, 1122, 1125, 1134, 1151, 1157, 1166, 1180, 1181, 1226, 1232, 1244, 1258, 1260, 1284, 1308, 1402, 1406, 1463, 1593, 1610, 1615, 1626, 1644, 1657, 1666, 1668, 1689, 1751, 1788
COMMITTEE ON INTELLIGENCE:
EII FY90 2168
COMMITTEE ON INTELLIGENCE:
EII FY90 1802, 1875, 1876, 1902, 1931, 1937, 1938, 1939, 1945, 1946, 1947, 1976, 1984, 2081, 2082
COMMON STOCK HANDBOOK:
SECY FY90 SECRETARY (LIBRARY):
185
COMMONWEALTH CONSTRUCTION CO:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
2897
COMMONWEALTH OF MASSACHUSETTS:
SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE):
15030
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
662, 2173, 3420, 4275, 4276, 4989
COMMUNICATION NETWORKS 90:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
4438
COMMUNICATION RESOURCES INC:
SGT FY90 SERGEANT AT ARMS (TELECOMMUNICATIONS):
359, 4135, 4136, 4297
COMMUNICATIONS DAILY:
EII FY90 COMMERCE:
191
JUDICIARY:
972
COMMUNICATIONS ELECTRONICS OF VIRGINIA INC:
SGT FY89 SERGEANT AT ARMS (TELECOMMUNICATIONS):
13570
COMMUNICATIONS TECHNOLOGY SERVICE:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
2119
COMMUNICATIONS TELEVIDEO LTD:
SPCR FY90 11
COMMUNITECH INC:
SGT FY89 SERGEANT AT ARMS (TELECOMMUNICATIONS):
14749
SGT FY90 SERGEANT AT ARMS (TELECOMMUNICATIONS):
1109
COMPAQ COMPUTER CORP:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
14082, 15689
COMPUADD CORP:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
14165, 14166, 14167, 14168, 14169, 14170, 14171, 14314, 14315, 14316, 14317, 15441, 15970
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
1146, 1241, 1242, 1243, 3066, 3475, 3621, 3622
COMPUCOM SYSTEMS:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
4616, 5040, 5296
COMPUMART INC:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
2398, 3476
SERGEANT AT ARMS (SERVICE DEPARTMENT):
4363
S FY87 4144, 4252, 4447

COMPUSERVE:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
14863
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
1854, 3013, 3915, 4328, 5199 *
EII FY89 BANKING:
5951
EII FY90 BANKING:
329, 662, 778, 1491
COMPUTER ASSOC:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
15277
COMPUTER ASSOC INTERNATIONAL:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
15537, 15623
COMPUTER CORP OF AMERICA:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
13538, 14172, 14640, 14641
SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
15129
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
1933, 1934, 1935, 1936, 1937, 2293, 2294, 2295, 2399, 4226, 4537
COMPUTER DATA SERVICES:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
14519, 15784, 15898
COMPUTER DECISION SUPPORT INC:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
15197, 15538
COMPUTER FACTORY:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
4875
COMPUTER PROMPTING CORP:
SRS FY87 886, 920
COMPUTER SECURITY INSTITUTE:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
733
COMPUTER SUPPORT OF SIOUX CITY LTD:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
4439
COMPUTER TECHNOLOGY RESEARCH CORP:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
1545
COMPUTER VIRUS INDUSTRY ASSN:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
4724
COMPUTERLAND:
M FY90 CONFERENCE OF THE MINORITY (REPUBLICAN):
104, 253
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
2298
COMPUTERLAND MID ATLANTIC:
M FY90 CONFERENCE OF THE MINORITY (REPUBLICAN):
185, 226
COMPUTERLAND OF ROCKVILLE:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
15719
COMPUTERWORLD:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
5041
EII FY90 JUDICIARY:
1797
SPCR FY90 21
COMPUWARE CORP:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
15503, 15504
COMSTOCK, CYNTHIA L:
EII FY89 COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT):
5832
COMSTOCK, EARL W:
EII FY89 COMMERCE:
6055
SPOE FY89 SEN STEVENS:
21259
CONCEPT AUTOMATION INC:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
14520, 15278, 15634, 15635
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
4630
CONDA, CESAR V:
SPOE FY89 SEN KASTEN:
21351
CONDON, ALBERT D:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
1379, 2174, 3551
CONFERENCE OF THE MAJORITY (DEMOCRATIC):
M FY89 557, 558, 563, 564, 565, 585, 586, 587, 595, 617, 618, 630, 647
M FY90 4, 25, 26, 27, 45, 46, 47, 48, 66, 72, 73, 89, 131, 132, 133, 137, 138, 142, 145, 146, 147, 150, 151, 152, 153, 154, 162, 170, 172, 176, 177, 183, 191, 192, 193, 194, 218, 219, 220, 222, 223, 224, 225, 229, 244, 245, 246, 247, 248, 249, 250, 251, 252, 259, 264, 265, 274, 275, 276, 277, 278, 279, 280, 281, 282, 286
CONFERENCE OF THE MINORITY (REPUBLICAN):
M FY89 566, 567, 568, 581, 589, 594, 605, 619, 631, 632, 650
M FY90 23, 28, 29, 30, 49, 74, 75, 76, 100, 101, 102, 103, 104, 105, 106, 107, 108, 115, 136, 144, 160, 184, 185, 189, 201, 202, 203, 226, 230, 253, 254, 256, 263
CONGRESSIONAL AND FEDERAL YELLOW BOOK:
EII FY90 JUDICIARY:
2022
CONGRESSIONAL AND FEDERAL YELLOW BOOKS:
EII FY90 JUDICIARY:
855

CONGRESSIONAL CLUB:
S FY87 4111, 4448, 4889
CONGRESSIONAL INFORMATION SERVICE INC:
SECY FY89 SECRETARY (LIBRARY):
760, 761
SECY FY90 SECRETARY (LIBRARY):
49
CONGRESSIONAL QUARTERLY INC:
SECY FY89 SECRETARY (LIBRARY):
754, 762
SECY FY90 SECRETARY (FEDERAL ELECTION ACT):
111
SECRETARY (HISTORICAL OFFICE):
112
SECRETARY (LIBRARY):
53
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
13617, 13867, 14864
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
1655, 2013, 2562, 3014, 3918, 4329, 5200
EII FY89 BANKING:
5962
ETHICS:
5748
SMALL BUSINESS:
5907
EII FY90 AGRICULTURE:
1878, 1951
AGRICULTURE:
67, 556
APPROPRIATIONS:
66, 1219
ARMED SERVICES:
160
BUDGET:
780, 782, 783, 988
BUDGET:
1998, 1999
COMMERCE:
430, 431, 433, 434, 779
COMMITTEE ON GOVERNMENTAL AFFAIRS (DISTRICT):
2000
COMMITTEE ON GOVERNMENTAL AFFAIRS (FEDERAL SERVICE):
1218
COMMITTEE ON GOVERNMENTAL AFFAIRS (OVERSIGHT):
162
COMMITTEE ON INTELLIGENCE:
68
ENERGY:
435
ETHICS:
987
FINANCE:
432, 781
FOREIGN RELATIONS:
986, 1220
GOVERNMENTAL AFFAIRS:
436
JUDICIARY:
1798
LABOR AND HUMAN RESOURCES:
161
SMALL BUSINESS:
24
LEGC FY90 3, 37
JEC FY90 109
SPCD FY90 2, 31
SPCR FY89 164
SPCR FY90 46, 53
CONGRESSIONAL STAFF DIRECTORY LTD:
S FY87 4386
CONGRESSIONAL YELLOW BOOK:
EII FY90 ENERGY:
1810
CONIGLIO, PETER J:
EII FY90 JUDICIARY:
368, 781
CONNAUGHTON, JEFFREY J:
EII FY90 JUDICIARY:
1434, 1435
CONNECTING POINT:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
14862
CONNELL, JAMES E, III:
SPOE FY89 SEN ROBB:
22143
SPOE FY90 SEN ROBB:
1094, 2422, 2581, 3899, 4766, 5538, 8566
CONNER, CHARLES F:
EII FY90 AGRICULTURE:
486
CONNER, KEVIN S:
SPOE FY90 SEN WILSON:
7813
CONNOLLY, BRIAN F:
SPOE FY90 SEN MOYNIHAN:
8399
CONNOLLY, DOUGLAS H:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
14885
SPCD FY90 16

CONNOLLY, THEODORE D:
SPOE FY90 SEN LAUTENBERG:
6302, 8183
CONRAD, KENT:
SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE):
13553, 13704, 14432
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
114, 524, 754, 1361, 1362, 1685, 3229, 3349, 4897, 5224, 5465
SPOE FY88 SEN CONRAD:
17326
SPOE FY89 SEN CONRAD:
20036, 20134, 20353, 20697, 21312, 21612, 21735, 21736, 21838, 21839, 22046, 22047, 22179, 22180, 22181, 22182, 22183, 22315, 22316, 22702, 22763, 22764
SPOE FY90 SEN CONRAD:
47, 321, 322, 811, 880, 1102, 1359, 2453, 2454, 3087, 3088, 3878, 4037, 4038, 4570, 5363, 5689, 5859, 5860, 5851, 6385, 6875, 7331, 7332, 7445, 7981, 8343, 8476
CONSERVATION RESOURCES INTERNATIONAL INC:
S FY87 4253
CONSOLIDATED PHOTOGRAPHIC INC:
EII FY89 COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT):
8133
CONSOLIDATED PLASTICS CO INC:
SRS FY87 837
CONSTANTINO, SAMUEL:
SGT FY89 SERGEANT AT ARMS (TRAVEL):
14822
SGT FY90 SERGEANT AT ARMS (TRAVEL):
2847, 2848, 3006
CONSUMER BUSINESS MACHINES INC:
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
2022
CONSUMER MONITOR:
EII FY89 BUDGET:
8279
CONTACT EAST INC:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
14521
CONTEL OF THE WEST INC:
SGT FY90 SERGEANT AT ARMS (TELECOMMUNICATIONS):
1981, 3131
CONTEL OF VIRGINIA INC:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
15539
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
2563
SERGEANT AT ARMS (TELECOMMUNICATIONS):
360, 485, 999, 1480, 1980, 2055, 3365, 3704, 4764, 5245
CONTINENTAL SYSTEMS INC:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
13786
CONTINENTAL TELEPHONE CO OF THE WEST:
SGT FY89 SERGEANT AT ARMS (TELECOMMUNICATIONS):
13571
SGT FY90 SERGEANT AT ARMS (TELECOMMUNICATIONS):
486, 1206, 4765
CONTINENTAL TELEPHONE CO OF VIRGINIA:
SGT FY89 SERGEANT AT ARMS (TELECOMMUNICATIONS):
13839
SGT FY90 SERGEANT AT ARMS (TELECOMMUNICATIONS):
202
CONTINENTAL TELEPHONE OF KENTUCKY:
SGT FY89 SERGEANT AT ARMS (TELECOMMUNICATIONS):
13920
SGT FY90 SERGEANT AT ARMS (TELECOMMUNICATIONS):
684, 2367, 3593, 5153
CONTINENTAL TELEPHONE OF VA INC:
SGT FY90 SERGEANT AT ARMS (TELECOMMUNICATIONS):
1000
CONTROL CABLE INC:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
1041
CONTROL DATA CORP:
EII FY89 APPROPRIATIONS:
5749
EII FY90 APPROPRIATIONS:
125, 404, 784, 1367
APPROPRIATIONS:
1940
CONTROLLED COPY SUPPORT SYSTEMS INC:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
15198
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
1546, 4227, 4330, 4629, 5403, 5404
CONVERTERS INC:
SRS FY87 921
CONVEY, DONNA L:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
2808, 3025
CONWAY JR, WILLIAM B:
EII FY89 ENERGY:
6173
CONWAY PLAZA DEVELOPMENT CO:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
111, 290, 948, 2040, 3180, 4390
CONWAY, MICHAEL J:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
13838
CONWAY, NINA L:
SPOE FY89 SEN SARBANES:
21010, 22984
SPOE FY90 SEN SARBANES:
1979, 2786, 3868, 5804, 8295

CONWAY, SEAN P:
SPOE FY89 SEN ARMSTRONG:
21387
SPOE FY90 SEN ARMSTRONG:
4774
COOK, BRENDA N:
SPOE FY90 SEN GORE:
6329
COOK, COURTNEY W:
SPOE FY90 SEN NUNN:
7231
COOKE PROPERTIES INC:
SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE):
14722
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
406, 2175, 3421
COOKE, ALYSON T:
EII FY90 JUDICIARY:
1492, 1493
JUDICIARY:
1879
COOKIE CAFE INC:
SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
2257
COONEY SINGER PARTNERSHIP:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
35, 291, 1263
COOPER URBAN RENEWAL PARTNERS:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
36, 404, 1389, 2176, 4851
COOPER, BENJAMIN S:
M FY89 FOREIGN TRAVEL, MEMBERS AND EMPLOYEES:
609, 625
EII FY89 ENERGY:
5818, 5890
EII FY90 ENERGY:
990, 1018
COOPER, GEORGE O:
SGT FY89 SERGEANT AT ARMS (TRAVEL):
14512, 15049
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
4031
COOPER, JENNIFER R:
SPOE FY89 SEN METZENBAUM:
20251, 20252, 20253, 21986
SPOE FY90 SEN METZENBAUM:
2844, 8838
COOPER, REBECCA J:
SPOE FY90 SEN BOREN:
105
COOPER, THOMAS BENNETT:
SPOE FY89 SEN WILSON:
21714
SPOE FY90 SEN WILSON:
2002, 3511, 5631, 6863, 8435
COPELAND-SIMPSON, JUNE A:
SPOE FY90 SEN ROCKEFELLER:
4654, 8413
COPLEY SYSTEMS CORP:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
15279
COPPER, GEORGE O:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
15623
CORBIN, BRENDA J:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
14868
CORBIN, RAMONA L:
SPOE FY90 SEN DOLE:
6995
CORDATUM INC:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
14173
CORDERO, SUSAN:
SPOE FY90 SEN DOMENICI:
145
CORDESMAN, ANTHONY H:
SPOE FY90 SEN MCCAIN:
7849
CORDOVA TELEPHONE COOPERATIVE:
SGT FY89 SERGEANT AT ARMS (TELECOMMUNICATIONS):
13741
CORDOVA, RAYMOND C:
SPOE FY89 SEN BREAUX:
21301, 21302, 21303, 215[illegible]0
SPOE FY90 SEN BREAUX:
652, 653, 1198, 1560, 2327, 2723, 2724, 6541, 6542, 7153
CORN, POE R:
SPOE FY89 SEN DOMENICI:
20052, 20053, 20713
SPOE FY90 SEN DOMENICI:
146, 732, 733, 1606, 1607, 2489, 2646, 2731, 2732, 3910, 4586, 5576, 6293, 6997, 6998, 8099, 8100, 8101
CORR, WILLIAM V:
EII FY90 JUDICIARY:
785, 1015
JUDICIARY:
1880, 2069
CORRIGAN, CATHERINE:
SPOE FY90 SEN GRAMM:
3435, 7191

COTTER, JEFFREY LOUIS:
SPOE FY90 SEN DURENBERGER:
4854

COTTILLI, EUGENE J:
SPOE FY89 SEN METZENBAUM:
20486, 20487, 22884, 22958
SPOE FY90 SEN METZENBAUM:
5800

COTTRILL, SHANE:
SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
2911

COUGHLIN, RENA M:
SPOE FY90 SEN GRAHAM:
3427, 4886, 7341, 8114

COULTER FABRICS INC:
SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
670, 1287, 1584, 2240

COUNCELL COMPUTER PRODUCTS INC:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
15636

COUNTY OF SAGINAW MI:
SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE):
13826
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
412, 755, 2344

COUPLAND, LORETTA:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
4332

COURT REPORTING SERVICES INC:
EII FY89 INDIAN AFFAIRS:
5825, 5826
JUDICIARY:
6053
PUBLIC WORKS:
5824, 6052
RULES:
5696
VETERANS' AFFAIRS:
6054
EII FY90 AGING:
557
INDIAN AFFAIRS:
327, 328, 786
JUDICIARY:
2060
PUBLIC WORKS:
1828
PUBLIC WORKS:
126, 141, 328, 437, 721
VETERANS' AFFAIRS:
438

COURTEOUS SERVICES INC:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
37, 405, 2178, 2627, 3552, 4990

COURTHOUSE TOWER:
SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE):
13491, 13905
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
38, 756, 1390, 2179, 3422, 5108

COUSINS, ROY J:
SPOE FY89 SEN WILSON:
21500
SPOE FY90 SEN WILSON:
2773, 5632

COWAN, JAMES:
SPOE FY90 SEN WALLOP:
4432

COX, L DAVID:
SPOE FY89 SEN BOREN:
20319
SPOE FY90 SEN BOREN:
2635, 4793, 7837

COX, LAWRENCE E, III:
SPOE FY89 SEN MCCONNELL:
20249, 21356, 21774
SPOE FY90 SEN MCCONNELL:
2619, 2684, 2685, 3955

COX, ROBIN LEE H:
SPOE FY89 SEN RUDMAN:
20493
SPOE FY90 SEN RUDMAN:
1971, 2294, 3489, 4666

COXON, CAROLINE M:
SPOE FY90 SEN DECONCINI:
3402, 5792

COYLE, PETER J:
EII FY89 SMALL BUSINESS:
5755, 6012, 6121, 6237
EII FY90 SMALL BUSINESS:
353, 681, 682, 816, 1369, 1494
SMALL BUSINESS:
2031, 2138

COYNE ELECTRICAL CONTRACTORS INC:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
14318

CRABTREE, JENNIFER B:
SPOE FY89 SEN GRAMM:
22056, 22394
SPOE FY90 SEN GRAMM:
1632, 7349, 7350

CRABTREE, TRACY J:
SPOE FY90 SEN BAUCUS:
825, 4345
CRADDOCK DEVELOPMENT CO:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
155, 292, 947, 2345, 3891, 4880
CRADER, DENISE L:
SPOE FY90 SEN SIMPSON:
5025
CRAIG LINE PHOTOGRAPHICS:
EII FY89 AGRICULTURE:
8238
CRAIN ENTERPRISES INC:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
14319
CRANE, DANIEL M:
SPOE FY90 SEN MOYNIHAN:
3477, 5895, 7079
CRANSTON, ALAN:
SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE):
14066
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
152, 153, 234, 286, 1259, 2166, 2168, 2970, 2971, 3938, 4677, 4682
SPOE FY89 SEN CRANSTON:
22765, 23024, 23035, 23068
SPOE FY90 SEN CRANSTON:
3089, 3389, 3390, 3729, 5693, 5694, 6386, 6445, 6446, 7161
CRANWELL, CHARLES R JR:
SPOE FY90 SEN ROBB:
6915, 8206, 8321
CRARY, ALEXANDER D:
EII FY90 LABOR AND HUMAN RESOURCES:
322, 1495
CRAWFORD, ROBERT:
EII FY90 AGING:
1438, 1499
CREATIVE STRESS MANAGEMENT:
SECY FY90 SECRETARY:
218
SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
4260
CREEL, HAROLD J:
EII FY90 COMMERCE:
1638
CRENSHAW, MARY C:
SPOE FY89 SEN GORE:
20917
SPOE FY90 SEN GORE:
1619, 6088
CREST CRAFT INC:
S FY87 4150, 4511
CRESTAR BANK:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
3350, 5109
CRESWELL, CHRISTINE M:
SPOE FY89 SEN RIEGLE:
22959
SPOE FY90 SEN RIEGLE:
5017
CRIBB, TROY H:
SPOE FY89 SEN HOLLINGS:
22625
SPOE FY90 SEN HOLLINGS:
8663
CRIME CONTROL DIGEST:
INCC FY90 1
CRIMINAL LAW REPORTER:
EII FY90 JUDICIARY:
427
CRITCHLOW, DAVID:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
3052
CRONIN, BONNIE:
SPOE FY89 SEN KERRY(MA):
21109
SPOE FY90 SEN KERRY(MA):
905, 5289, 6474
CRONIN, JAMES GIBBONS, JR:
SPOE FY90 SEN BIDEN:
8079
CROSS CO, A T:
S FY87 4084, 4124, 4224, 4290, 4355, 4397, 4509, 4565
CROWDER, CAMELLIA H:
SPOE FY90 SEN WARNER:
3506
CROWELL, CRAVEN H, JR:
SPOE FY89 SEN SASSER:
21708
SPOE FY90 SEN SASSER:
802, 1983, 4271, 5501, 6230, 7397
CROWELL, KATHLEEN A:
SPOE FY90 SEN SIMON:
3489
CROWLEY, TRACY A:
EII FY89 SMALL BUSINESS:
5697, 8237
CRUSA, MICHAEL C:
SPOE FY89 SEN DECONCINI:
20154, 20155, 20563, 22051
SPOE FY90 SEN DECONCINI:
1595, 1596, 3403, 5793, 6559, 6991

CRYSTAL CLASSICS:
S FY87 4449, 4541
CSF INC:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
14182
CTS INC:
SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
14488
CTUS:
SPCR FY90 12
CUBIE, JAMES M:
EII FY90 AGRICULTURE:
1952, 2016
AGRICULTURE:
497, 1635
CUCUMBER INFORMATION SYSTEMS:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
15540
CUDDY, JUDITH D:
SPOE FY90 SEN COHEN:
2450
CUDDY, NANCY K:
SPOE FY90 SEN CONRAD:
4572, 6217
CULVER, RAY C, III:
EII FY89 SMALL BUSINESS:
5926, 5963, 6250, 6271, 6444
EII FY90 SMALL BUSINESS:
220, 789, 1345
SMALL BUSINESS:
1953, 2136
CUMMING, ALFRED:
SPOE FY90 SEN GRAHAM:
3428, 4331
CUMMINGS, JOHN A:
SPOE FY90 SEN PELL:
5015, 6217
CUMULATIVE LIST OF ORGANIZATIONS:
EII FY90 ETHICS:
1813
CUNNINGHAM, M GRANT:
EII FY90 COMMERCE:
1486
CUP SERVICES:
SECY FY89 SECRETARY (LIBRARY):
659, 755, 756
SECY FY90 SECRETARY (HISTORICAL OFFICE):
84
SECRETARY (LIBRARY):
139
CURATOR:
SECY FY90 SENATE COMMISSION ON ART:
227
CURELOP, ELLEN J:
SPOE FY89 SEN RUDMAN:
20629
SPOE FY90 SEN RUDMAN:
1761, 4744, 4745
CURRAN AND CO INC, R J:
SGT FY89 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
14436
CURRENT POPULATION REPORTS:
EII FY90 BUDGET:
1903
CURRIE, JAMES T:
EII FY90 COMMITTEE ON INTELLIGENCE:
488
CURRIE, KELLY T:
M FY90 SPECIAL SENATE DELEGATION:
117
SPOE FY89 SEN MITCHELL:
22961
CURRY, LEO B, JR:
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
2033
CURRY, RICHARD:
EII FY89 INDIAN AFFAIRS:
5630
CURRY, YVONNE:
EII FY89 INDIAN AFFAIRS:
5631
CURTIN, ANNE O:
SPOE FY89 SEN WILSON:
21715
CURTIN, KEVIN G:
EII FY89 COMMERCE:
6270, 6272
CURTIN, MARESE A:
EII FY90 ENERGY:
1016, 1018
CURTIN, ROSEMARIE E:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
13627, 14690
CURTIS CHEVROLET:
SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
537, 4473
CURTIS, MELANIE J:
SPOE FY90 SEN HATFIELD:
626
CURTIS, TERENCE N:
SPOE FY89 SEN MIKULSKI:
21910

CUSHING, FRANK M:
EII FY89 ENERGY:
8144
ENERGY:
5899, 5938, 8205
EII FY90 ENERGY:
1638, 1731
CUTLER, DIANE E:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
2294, 4017, 4063
CYMBER, RUTH:
SPOE FY89 SEN GRAMM:
20723
SPOE FY90 SEN GRAMM:
1633, 2741, 7483
D AND B BUSINESS EDUCATION SERVICES:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
734
SERGEANT AT ARMS (SERVICE DEPARTMENT):
219
DAFFRON, THOMAS A:
SPOE FY89 SEN COHEN:
20131, 20695
SPOE FY90 SEN COHEN:
76, 581, 624, 657, 1204, 1575, 2053, 2054, 2451, 2898, 2899, 3388, 3876, 4568, 4979, 6696
DAHLEM, JAMES A:
SPOE FY89 SEN MCCONNELL:
21239
DAILY LABOR REPORT:
EII FY90 LABOR AND HUMAN RESOURCES:
156
DAILY REPORT FOR EXECUTIVES:
EII FY90 FINANCE:
776
DAILY TAX REPORT:
EII FY90 BUDGET:
155
FINANCE:
916
SMALL BUSINESS:
154
DALCO ELECTRONICS:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
14320, 14791, 15142
DALEMBERTE, TALBOT:
EII FY90 BANKING:
1753, 1784
DALIS INC, H L:
SRS FY87 908
DALLAIRE, GLENN A:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
14536
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
1549, 4443
DALTON, PENELOPE D:
EII FY89 COMMERCE:
6219, 6270
EII FY90 COMMERCE:
1017, 1638
DALTON, ROSEMARY:
EII FY90 AGING:
600, 1499
DAMATO, ALFONSE:
SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE):
16006
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
127, 763, 2204, 2633
SPOE FY89 SEN DAMATO:
20044, 20045, 20355, 20356, 20357, 20358, 20359, 20360, 20361, 20813, 20814, 20815, 20816, 20817, 20818, 20819, 20820, 20821, 20904, 20905, 20906, 20907, 20908, 21086, 21393, 21394, 21395, 21396, 21397, 21614, 21615, 21616, 21617, 21618, 21619, 21620, 21621, 21622, 21623, 21624, 21625, 21626, 21840, 21841, 21842, 21843, 21844, 22095, 22096, 22097, 22243, 22244, 22245, 22246, 22247, 22248, 22249, 22250, 22287, 22344, 22345, 22346, 22373, 22544, 22675, 22676, 22677, 22678, 22679, 22703, 22766, 22767, 22768, 22769, 22849, 22908, 22941, 22942, 22966, 23096, 23097, 23098, 23099, 23100, 23101, 23102, 23103
SPOE FY90 SEN DAMATO:
110, 111, 112, 384, 385, 1032, 1033, 1034, 1035, 1036, 1037, 1038, 1039, 1040, 1041, 1042, 1043, 1044, 1045, 1046, 1047, 1048, 1049, 1050, 1051, 1052, 1053, 1054, 1055, 1056, 1057, 1058, 1059, 1206, 1207, 1208, 1209, 1210, 1211, 1212, 1213, 1296, 1361, 1362, 1581, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2583, 2584, 2585, 2586, 2587, 3090, 3635, 3636, 3637, 3638, 3639, 3640, 3641, 3642, 3643, 3644, 3645, 3646, 3647, 3648, 3649, 3650, 3651, 3652, 3653, 3654, 3655, 3656, 3730, 3731, 3732, 3733, 3734, 3735, 3736, 3737, 3738, 3739, 3740, 3741, 3881, 3882, 3883, 3884, 3885, 3886, 3887, 3888, 3889, 3890, 3891, 3892, 3893, 3894, 3895, 4039, 4164, 4165, 4355, 4356, 4357, 4358, 4359, 4360, 4361, 4362, 4363, 4364, 4365, 4366, 4367, 4368, 4369, 4370, 4689, 4819, 4820, 4821, 4822, 4823, 4824, 4825, 4826, 4827, 4828, 4829, 4830, 4831, 4832, 4833, 4834, 4835, 4836, 4837, 5105, 5106, 5107, 5108, 5109, 5110, 5281, 5364, 5365, 5696, 5697, 5698, 5699, 5700, 6106, 6107, 6108, 6109, 6110, 6111, 6112, 6113, 6387, 6388, 6389, 6390, 6391, 6392, 6393, 6394, 6395, 6396, 6397, 6398, 6399, 6400, 6401, 6402, 6403, 6404, 7164, 7165, 7447, 7448, 7449, 7450, 7451, 7452, 7453, 7454, 7455, 7848, 7842, 8011, 8012, 8013, 8014, 8015, 8016, 8017, 8018, 8019, 8020, 8021, 8022, 8023, 8024, 8025, 8026, 8027, 8028, 8029, 8094, 8223, 8224, 8225, 8226, 8227, 8228, 8229, 8345, 8346, 8347, 8348, 8349, 8350, 8351, 8352, 8353, 8354, 8355, 8356, 8357, 8358, 8359, 8360, 8361, 8362
DAMATO, CHARLES R:
M FY89 SENATE ARMS CONTROL OBSERVER GROUP:
657
M FY90 SENATE ARMS CONTROL OBSERVER GROUP:
291

DANMANN, JULIE A:
SPOE FY90 SEN BOND:
459, 7424
DAN KAIN TROPHIES INC:
S FY87 4041
DANFORTH, JOHN C:
M FY88 SEN DANFORTH:
6548, 6549, 6550, 6551, 6552, 6553, 6554, 6555, 6556, 6557, 6558, 6559
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
150, 171, 282, 669, 944, 1284, 4387, 5335, 5336, 5337
SPOE FY88 SEN DANFORTH:
17330
SPOE FY89 SEN DANFORTH:
20382, 20701, 21067, 21464, 22021, 22251, 22584, 22585, 22850
SPOE FY90 SEN DANFORTH:
3557, 4169, 4371, 4372, 4695, 4838, 6405, 7187, 7188
M FY81 SEN DANFORTH:
106, 107, 108, 109, 110, 111
DANGELO, MARIO:
BS FY87 183, 193, 222
DANIEL RENTALS, C RICHARD:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
28, 409, 1385, 3425, 5110
DANIELS INC, C R:
SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
14700
DANIELS MANUFACTURING CORP:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
14026, 15637
DANNA, VINCENT P:
SPOE FY89 SEN BIDEN:
20007
DASCHLE, THOMAS A:
SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE):
14508
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
12, 57, 69, 184, 260, 274, 316, 324, 538, 1257, 1276, 1277, 1336, 1363, 2628, 3154, 3424, 4040, 4043, 4435, 4694, 4705, 4746, 4852
SPOE FY89 SEN DASCHLE:
20363, 20909, 20910, 20911, 20912, 21068, 21069, 21465, 21546, 21845, 22187, 22288, 22461, 22462, 22463, 22680, 22681, 22947
SPOE FY90 SEN DASCHLE:
386, 854, 855, 856, 1582, 1583, 1584, 1585, 2337, 2476, 2477, 3091, 3092, 3093, 3094, 3095, 4040, 4041, 4841, 5046, 5111, 5282, 5369, 5370, 5701, 5702, 5864, 5865, 6114, 6115, 6552, 6982, 6983, 7169, 7334, 7843, 7888, 7889, 7963, 8095, 8167
DATA COMMUNICATIONS:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
14027
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
4001
DATA GENERAL CORP:
SGT FY88 SERGEANT AT ARMS (COMPUTER CENTER):
13596
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
13462, 13949, 13950, 13951, 14028, 14029, 14030, 14174, 14282, 14321, 14322, 14323, 14324, 14325, 14326, 15054, 15055, 15056, 15057, 15396, 15541, 15756, 15865, 15946, 15973
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
1147, 3015, 3623, 4331, 4635, 5042
S FY87 4403, 4542, 4586
DATA MASTER OF TALLAHASSEE:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
14327
DATA PROCESSING AND COMMUNICATION SECURITY:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
2388
DATA RESOURCES INC:
JEC FY89 324, 349, 372
DATA SOURCES:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
3917
DATA SYSTEMS COMPUTER CENTRE:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
15673
DATAPRO:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
3477, 3478
DATAPRO MANAGEMENT OF TELECOMMUNICATIONS:
SGT FY90 SERGEANT AT ARMS (TELECOMMUNICATIONS):
361
DATAPRO REPORTS ON COMMUNICATION ALTERNATIVES:
SGT FY90 SERGEANT AT ARMS (TELECOMMUNICATIONS):
361
DATAPRO REPORTS ON TELECOMMUNICATIONS:
SGT FY90 SERGEANT AT ARMS (TELECOMMUNICATIONS):
361
DATAPRO RESEARCH CORP:
SGT FY89 SERGEANT AT ARMS (TELECOMMUNICATIONS):
13743
SGT FY90 SERGEANT AT ARMS (TELECOMMUNICATIONS):
361, 3707
DATATIMES:
SECY FY89 SECRETARY (LIBRARY):
725
SECY FY90 SECRETARY (LIBRARY):
180, 196
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
13463, 13868, 14865, 15058
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
1656, 1657, 1658, 1659, 2400, 3016, 3918, 4228, 5201

DAUSTER, WILLIAM G:
EII FY89 BUDGET:
5936
EII FY90 BUDGET:
1437
DAUTH, CHRISTINE C:
EII FY89 ARMED SERVICES:
5747, 6001
ARMED SERVICES:
6000
EII FY90 ARMED SERVICES:
1881, 1882
DAVEY, CHARLES H, SR ESTATE:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
156, 157, 293, 294, 948, 950, 4392, 4393
DAVEY, LYNN P:
EII FY90 JUDICIARY:
200
DAVID, DENISE M:
SPOE FY89 SEN GARN:
20062
DAVIDSON BEAUTY SUPPLIES AND EQUIPMENT:
BS FY87 181, 182, 185, 197, 201, 203, 212, 217, 218, 219, 226, 232, 233, 238
DAVIDSON, ISABELLE B:
SPOE FY90 SEN LEVIN:
910
DAVIDSON, MICHAEL:
LEGC FY90 55
DAVIES, REBECCA M:
EII FY89 APPROPRIATIONS:
6090
EII FY90 APPROPRIATIONS:
99, 658, 1385
DAVIS DISTRIBUTING CO INC:
S FY87 4145, 4255, 4500, 4670
DAVIS PUBLISHING CO, K C:
LEGC FY90 65
DAVIS, BARBARA F:
EII FY89 ENERGY:
6291
EII FY90 ENERGY:
1921
ENERGY:
1346
DAVIS, JAMES A:
SPOE FY89 SEN COCHRAN:
20810, 22620
SPOE FY90 SEN COCHRAN:
5569
DAVIS, KOLAN L:
SPOE FY90 SEN GRASSLEY:
2822
DAVIS, LAURENCE AARON:
SPOE FY90 SEN ROCKEFELLER:
7106
DAVIS, MELISSIA N:
SPOE FY89 SEN SHELBY:
20092, 20093
SPOE FY90 SEN SHELBY:
1087, 6001
DAVIS, NANCY L:
SGT FY89 SERGEANT AT ARMS (TRAVEL):
14986, 15049
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
4728
DAVIS, PATRICIA A:
SPOE FY90 SEN BREAUX:
3378
DAVIS, TAMMY S:
SPOE FY89 SEN BRADLEY:
22725
SPOE FY90 SEN BRADLEY:
1193, 4154
DAVIS, THOMAS C:
SPOE FY89 SEN LEAHY:
21750
SPOE FY90 SEN LEAHY:
1131, 4729, 7060, 7061
DAVIS, VERONICA H:
EII FY90 PUBLIC WORKS:
101, 714
DAVISON, ROBERT P:
EII FY90 PUBLIC WORKS:
1497
DAWSON, DEBORAH A:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
13814
DAWSON, MAXINE V:
SPOE FY90 SEN KASSEBAUM:
2364
DAX MANUFACTURERS INC:
S FY87 4015, 4151, 4157, 4286, 4358, 4512, 4587
DAY CHOP SHOP:
SECY FY90 SENATE COMMISSION ON ART:
197
DAY RUNNER INC:
S FY87 4042, 4325, 4404
DAY TIMERS INC:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
15199
SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
178, 478
*** CONTINUED ON NEXT PAGE ***

*** CONTINUED FROM PRIOR PAGE ***

DAY TIMERS INC:
EII FY88 BANKING:
5908
EII FY90 COMMITTEE ON GOVERNMENTAL AFFAIRS (INFORMATION):
985
S FY87 4451, 4543
DAY, RICHARD W:
EII FY90 JUDICIARY:
1829
DAY, ROBERT P:
SPOE FY89 SEN MIKULSKI:
21780
DAY, SUZANNE L:
SPOE FY90 SEN MATSUNAGA:
4055
DAYCON PRODUCTS CO INC:
SRS FY87 934
DBMS:
SPCR FY90 2
DBS OF IOWA INC:
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
4738
DC PUBLIC SCHOOLS:
SECY FY89 SECRETARY:
759
SECY FY90 SECRETARY:
156, 234
DE LEON, PATRICK H:
SPOE FY90 SEN INOUYE:
5336
DE ROSE, FRANCOIS:
EII FY90 ARMED SERVICES:
1599
DEAL OFFICE EQUIPMENT:
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
1164
DEALING WITH BUDGET DEFICIT:
EII FY89 FINANCE:
6158
DEAN, SUSAN J:
SPOE FY89 SEN DURENBERGER:
21410
DEAN, TIMOTHY J:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
4728
DEARMAN, ANDREW J, JR:
SPOE FY89 SEN SHELBY:
21710
SPOE FY90 SEN SHELBY:
1957, 2404, 4754, 6852, 8300
DECISION SCIENCES INC:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
15388
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
4636
DECKER, HOUSTON:
EII FY89 INDIAN AFFAIRS:
5830
DECKER, VELMA:
EII FY89 INDIAN AFFAIRS:
5830
DECONCINI, DENNIS:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
42, 60, 78, 319, 330, 334, 668, 1266, 1275, 1280, 2207, 2218, 2225, 3942, 3945, 3947, 4698, 5138, 5139
SPOE FY89 SEN DECONCINI:
20552, 20553, 20554, 20555, 20556, 20557, 20558, 20559, 20560, 20561, 20562, 21070, 21326, 21399, 21400, 21401, 21402, 21403, 21404, 21405, 21406, 21547, 21548, 21627, 21628, 21846, 21847, 21848, 21849, 21929, 21930, 22050, 22289, 22290, 22375, 22376, 22377, 22378, 22379, 22380, 22484, 22770, 22771, 22851, 22920, 23054, 23055, 23114
SPOE FY90 SEN DECONCINI:
143, 144, 324, 325, 434, 435, 664, 727, 728, 729, 861, 862, 1226, 1227, 1228, 1229, 1298, 1299, 1300, 1301, 1302, 1364, 1365, 1366, 1586, 1587, 1588, 1589, 1590, 1591, 1592, 1593, 1594, 2063, 2261, 2480, 2481, 2482, 3096, 3097, 3098, 3099, 3100, 3101, 3102, 3103, 3104, 3105, 3106, 3107, 3108, 3109, 3400, 3401, 3404, 3558, 3657, 3742, 3743, 3744, 3745, 3746, 3747, 3748, 3907, 4459, 4460, 4461, 4462, 4463, 4464, 4465, 4466, 4467, 4468, 4469, 4470, 4471, 4472, 4473, 4474, 4581, 4582, 4703, 4704, 4705, 4706, 5371, 5372, 5373, 5374, 5375, 5783, 5784, 5785, 5786, 5787, 5788, 5789, 5790, 5791, 5956, 6406, 6700, 6701, 6702, 6703, 6704, 6984, 6985, 6986, 6987, 6988, 6989, 6990, 7171, 8479, 8480, 8481, 8482, 8593, 8594, 8595, 8615, 8616
DECOSTER, KATHERINE B:
SPOE FY90 SEN COHEN:
8003
DEEKEN, JOHN F:
SPOE FY90 SEN BOREN:
7140
DEERING, DIANE B:
SPOE FY90 SEN COHEN:
3877
DEFENSE NEWS:
EII FY90 GOVERNMENTAL AFFAIRS:
1803
SMALL BUSINESS:
787
DEGEORGEO, JOYCE A:
SPOE FY90 SEN DURENBERGER:
6274
DEIRO, PAUL J:
SPOE FY90 SEN WILSON:
7814

DEJONG, MARLISS:
    SPOE   FY89   SEN GRASSLEY:
        20389, 21645, 22727
    SPOE   FY90   SEN GRASSLEY:
        1383, 2660, 4869, 7564, 7897
DEKER, WENDY S:
    SPCD   FY90   40
DELTA ELECTRICAL CONTRACTORS:
    SGT   FY90   SERGEANT AT ARMS (COMPUTER CENTER):
        5043
DEMERS, JANICE H:
    SPOE   FY90   SEN PELL:
        5607
DEMOSS, DEBORAH L:
    EII   FY90   FOREIGN RELATIONS:
        1438, 1439
DEMOTT, JANET M:
    SPOE   FY90   SEN GRAHAM:
        4602
DEMPSEY, KEVIN M:
    EII   FY89   COMMERCE:
        5752, 6294
DENNEY, JANICE A:
    SPOE   FY89   SEN GLENN:
        20721
    SPOE   FY90   SEN GLENN:
        759, 2827, 2828, 2829, 2830, 4886, 4987
DEPARTMENT OF AGRICULTURE:
    SGT   FY89   SERGEANT AT ARMS (EXECUTIVE OFFICE):
        14018
DEPARTMENT OF COMMERCE:
    SGT   FY89   SERGEANT AT ARMS (COMPUTER CENTER):
        15247, 15707
    SGT   FY90   SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
        838
DEPARTMENT OF LABOR:
    M   FY90   MISCELLANEOUS ITEMS (CONTINGENCIES):
        2
DEPENDABLE COURIER SERVICE:
    EII   FY89   COMMITTEE ON GOVERNMENTAL AFFAIRS (INFORMATION):
        5966
DES MOINES AUDIO SERVICE:
    EII   FY90   AGRICULTURE:
        1283
DES MOINES REGISTER:
    EII   FY90   AGRICULTURE:
        2005
DESCAUNETS, BERTIE F:
    SGT   FY89   SERGEANT AT ARMS (TRAVEL):
        13525
    SGT   FY90   SERGEANT AT ARMS (COMPUTER CENTER):
        4021
        SERGEANT AT ARMS (TRAVEL):
        2892, 3726
DESIGN HOUSE INC:
    S   FY87   4452
DESIGNERS SIGNATURE:
    SGT   FY89   SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
        15428
DESIGNS BY SARA:
    S   FY87   4405, 4625
DESIMAS, JOHN R:
    SPOE   FY89   SEN KERRY(MA):
        22626
    SPOE   FY90   SEN KERRY(MA):
        4881, 5137
DESMOND, JED C:
    SGT   FY90   SERGEANT AT ARMS (EXECUTIVE OFFICE):
        126, 757, 1401
DESPRES, GINA:
    M   FY89   MISCELLANEOUS ITEMS (CONTINGENCIES):
        590
    M   FY90   MISCELLANEOUS ITEMS (CONTINGENCIES):
        5, 35, 36, 159, 208, 271
DESPRES, JOHN:
    EII   FY90   COMMITTEE ON INTELLIGENCE:
        1284
DESTINY TECHNOLOGY CORP:
    SGT   FY89   SERGEANT AT ARMS (COMPUTER CENTER):
        15280, 15866
DETTMER, KIM M:
    SPOE   FY89   SEN BOSCHWITZ:
        20542
    SPOE   FY90   SEN BOSCHWITZ:
        841, 2889, 2590
DETTRA FLAG CO INC:
    S   FY87   4018, 4086, 4128, 4152, 4168, 4188, 4227, 4257, 4293, 4308, 4359, 4387, 4406, 4513,
        4526, 4567, 4588, 4619, 4626, 4660
DEVELCON ELECTRONICS INC:
    SGT   FY89   SERGEANT AT ARMS (COMPUTER CENTER):
        14642
    SGT   FY90   SERGEANT AT ARMS (COMPUTER CENTER):
        1148, 2403, 3479, 5044
DEVELOPMENT COMMUNICATIONS INC:
    SGT   FY90   SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
        1619, 1620, 2450
    SRS   FY87   887
DEVERGIE, FRANCES C:
    EII   FY89   COMMITTEE ON GOVERNMENTAL AFFAIRS (OVERSIGHT):
        6057
    EII   FY90   COMMITTEE ON GOVERNMENTAL AFFAIRS (OVERSIGHT):
        201, 722, 1596

DEVINE, GLENN H:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
1982
DEVON PUBLISHING CO:
S FY87 4043, 4258, 4483
DEVORE, JACK R, JR:
SPOE FY89 SEN BENTSEN:
20793
SPOE FY90 SEN BENTSEN:
7849
DHL AIRWAYS INC:
SGT FY90 SERGEANT AT ARMS (TELECOMMUNICATIONS):
3708
EII FY90 ENERGY:
1488
DIALCOM INC:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
13484, 14175, 14866
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
1880, 2401, 3017
DIALOG INFORMATION SERVICES:
SECY FY89 SECRETARY (LIBRARY):
893, 738
SECY FY90 SECRETARY (LIBRARY):
71
DIAMOND EXPERIENCE INC:
EII FY89 COMMITTEE ON INTELLIGENCE:
5985
DIAMOND PAPER CO:
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
348, 1185, 4244, 5441
DIAMOND STATE TELEPHONE CO:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
13618, 15812, 15847
SERGEANT AT ARMS (TELECOMMUNICATIONS):
13504, 14281, 14442, 14443
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
2584, 3480, 4837
SERGEANT AT ARMS (TELECOMMUNICATIONS):
100, 382, 580, 885, 886, 791, 888, 1001, 1498, 1837, 1857, 1858, 1859, 1880, 1986, 2509, 2888, 2889, 3188, 3189, 3245, 3759, 4137, 4298, 4788, 4787, 5184
DIAS, GENEVIEVE W:
M FY90 RESOLUTION AND REORGANIZATION RESERVE:
179
DIBBLEE, ROBERT L:
SPOE FY89 SEN GARN:
20181, 21839, 22058, 22824
SPOE FY90 SEN GARN:
752, 137[illegible], 1816, 2824, 4378
DICK CO, A B:
SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
13880, 14543, 14893, 14894, 14895, 14836, 14837, 14838, 14839, 14844, 14845, 14846, 15119
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
508, 1483, 1542, 1790, 1985, 2129, 2482, 2463, 2810, 2812, 3853, 3806, 4098, 4357, 4358, 4359, 4888, 4810, 5318
S FY87 4220, 4434
DICKENS DATA SYSTEMS INC:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
4817
DICKEY, H GEN:
SPOE FY89 SEN MURKOWSKI:
22895
SPOE FY90 SEN MURKOWSKI:
2528
DICKINSON, REMMEL T:
SPOE FY90 SEN WARNER:
7811
DICLEMENTE, ALBERT A:
SPOE FY89 SEN BIDEN:
20008, 21597
SPOE FY90 SEN BIDEN:
1280, 6278
DICTAPHONE CORP:
SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
14218, 14219
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
1195, 1804, 2824, 3532, 4581, 5320
DICTATING MACHINE SERVICE:
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
189
DIDDE WEB PRESS:
SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
14701
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
378, 2024, 2814
DIE A MATIC MARYLAND:
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
2928
DIETRICH, RUTH E:
M FY90 RESOLUTION AND REORGANIZATION RESERVE:
288
DIETZ, ANDREW L:
SPOE FY90 SEN BOSCHWITZ:
801
DIGITAL CONSULTING INC:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
2114
DIGITAL EQUIPMENT CORP:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
13486, 14176, 14177, 14328, 15838
S FY87 4871

DIGITAL PATHWAYS INC:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
15143
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
2115, 2402, 5045

DIGMAN, JOANN K:
SPOE FY89 SEN BOND:
21826, 21827
SPOE FY90 SEN BOND:
487, 488, 2436, 2437, 3867, 4443, 4784, 5090, 6154, 6155, 6156, 7829, 7830, 7775

DILL, BARRY A:
SPOE FY89 SEN DECONCINI:
22052
SPOE FY90 SEN DECONCINI:
2084, 3749, 5574, 5794, 8363, 8364

DILL, RICHARD A:
EII FY89 COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT):
6146

DINEEN, JOHN:
EII FY90 JUDICIARY:
1286

DINERS CLUB:
M FY89 FOREIGN TRAVEL, MEMBERS AND EMPLOYEES:
809
IMPEACHMENT TRIAL COMMITTEE (HASTINGS):
571, 607, 634
IMPEACHMENT TRIAL COMMITTEE (NIXON):
572, 608
M FY90 FOREIGN TRAVEL, MEMBERS AND EMPLOYEES:
205
SENATE ARMS CONTROL OBSERVER GROUP:
257
SGT FY89 SERGEANT AT ARMS (TRAVEL):
14783, 14784, 14971, 15049, 15050, 15994, 15995
SGT FY90 SERGEANT AT ARMS (TRAVEL):
5397
EII FY89 AGING:
5834, 5835, 6292
COMMERCE:
6270, 6272, 6294
COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT):
6264, 6265, 6266, 6415
COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT):
5832, 5833, 5909, 6394
ENERGY:
6144, 6173, 6206
ENERGY:
6205
FOREIGN RELATIONS:
6115, 6348
INDIAN AFFAIRS:
5829, 5830, 5831, 5940, 6114, 6131, 6132, 6268, 6269, 6279, 6293, 6295, 6296, 6358, 6407, 6454
INDIAN AFFAIRS:
6267
JUDICIARY:
6116, 6405, 6406, 6452
LABOR AND HUMAN RESOURCES:
5772, 6321
SMALL BUSINESS:
6237, 6271
EII FY90 AGING:
439, 1499
AGING:
1943
ARMED SERVICES:
1941, 1942
COMMERCE:
788, 1638
COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT):
385, 1160, 1370, 1373
ENERGY:
990, 1018, 1368, 1731
FOREIGN RELATIONS:
1287, 1371, 1732
INDIAN AFFAIRS:
384, 1019, 1372, 1640
INDIAN AFFAIRS:
1954
JUDICIARY:
791, 1285, 1286, 1347, 1733, 1756
LABOR AND HUMAN RESOURCES:
790, 1159, 1639, 1755
SMALL BUSINESS:
386, 789, 1369, 1637
SMALL BUSINESS:
2138
INCC FY89 46

DINGMORE, DARRELL L, JR:
SPOE FY89 SEN GRAMM:
20067, 22395
SPOE FY90 SEN GRAMM:
786, 787, 1634, 3436, 3573, 6723, 7351, 7464

DINKA, SALLY C:
SPOE FY89 SEN BOND:
22576, 22577
SPOE FY90 SEN BOND:
2029, 2326, 6535, 7326, 7631, 8159

DIPAULA, JOAN C:
SPOE FY90 SEN SARBANES:
604

DIRECT CINEMA LTD:
M FY90 COMMISSION ON THE BICENTENNIAL:
227
DIRECT MAIL PROMOTIONS:
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
1560
DIS BRAHLER USA:
EII FY89 COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT):
6134, 6135
DISABATINO, DANA M:
EII FY90 GOVERNMENTAL AFFAIRS:
1641
DISBURSING OFFICER U S POSTAL SERVICE:
OMC FY90 1, 2, 3
M FY81 MISCELLANEOUS ITEMS (CONTINGENCIES):
118
DISILVESTRO, MICHAEL P:
SECY FY89 SECRETARY (TRAVEL):
702, 703
DISK WORLD INC:
EII FY89 BANKING:
5894, 6276
DISTRICT LOCK AND HARDWARE CO:
SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
97, 2846, 3909, 5141
DISTRICT SUPPLY INC:
SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
981, 1691
SERGEANT AT ARMS (SERVICE DEPARTMENT):
3813
DITTO, LYNN S:
SPOE FY89 SEN BINGAMAN:
20858
SPOE FY90 SEN BINGAMAN:
74, 614, 5669, 7626
DITTRICH, SUZETTE M:
EII FY90 AGRICULTURE:
1955
DIVERSIFIED DATA PRODUCTS INC:
EII FY90 BUDGET:
2139
DIXIE PLYWOOD CO:
SGT FY89 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
13722
SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
1288, 4117, 5228
DIXON, ALAN J:
SGT FY88 SERGEANT AT ARMS (EXECUTIVE OFFICE):
14085
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
149, 3228
SPOE FY89 SEN DIXON:
20051, 20709, 21407, 21549, 21550, 21629, 21974, 22252, 22253, 22381, 22465, 22466, 22467, 22468, 22545, 22546, 22665, 22773, 22774, 22823, 22953, 23003
SPOE FY90 SEN DIXON:
192, 326, 863, 1367, 1598, 1599, 1904, 1905, 1906, 2066, 2338, 2485, 2486, 2588, 3110, 3111, 3112, 3405, 4982, 4983, 5112, 5113, 5283, 5376, 5867, 5957, 5958, 6289, 6357, 6705, 6993, 7173, 7174, 7175, 7456, 7457, 7458, 7459, 8097, 8617
DIXON, GEORGIA L:
SPOE FY89 SEN MCCLURE:
21435, 21460
DOANE INFORMATION SERVICES:
EII FY90 BUDGET:
2006
DOBBS, MARY E:
SPOE FY89 SEN BOND:
21828
SPOE FY90 SEN BOND:
489, 490, 491, 2438, 2634, 2792, 6157, 6953, 6954
DOBY, CHRISTOPHER J:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
1940
DODD, CHRISTOPHER J:
SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE):
13721, 13832
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
3685, 4906
SPOE FY89 SEN DODD:
20565, 20710, 20722, 21408, 21551, 21854, 22145, 22318
SPOE FY90 SEN DODD:
15, 193, 328, 436, 513, 672, 673, 705, 730, 864, 1103, 1601, 1848, 2487, 2488, 3113, 3114, 3115, 3908, 4179, 4475, 4585, 4851, 5377, 5796, 6554, 6706, 7548, 8230
DOERR, BRIAN M:
EII FY90 AGRICULTURE:
1897
DOGWOOD FABRICS:
SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
194, 871
DOHERTY, DENNIS G:
SGT FY90 SERGEANT AT ARMS (TRAVEL):
2108
DOLE, ROBERT:
M FY90 SPECIAL SENATE DELEGATION:
115
SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE):
14241
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
161, 191, 283, 301, 450, 949, 1062, 1092, 1824, 3162, 4391, 4397, 4853
SPOE FY89 SEN DOLE:
22824, 22843, 22895

DOMENICI, PETE V:
SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE):
14013, 1[illegible]006
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
146, 654, 1358, 2339, 3173, 4843
SPOE FY89 SEN DOMENICI:
20566, 20915, 21737, 22146
SPOE FY90 SEN DOMENICI:
731, 885, 1604, 1805, 2282, 2283, 2340, 3581, 4042, 4374, 6178, 6179, 6407, 7179, 7882
DOMINION BANK NATIONAL ASSN:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
39, 415, 1393, 2180, 3553, 5111
DOMINION ELECTRIC SUPPLY CO INC:
SECY FY89 SENATE COMMISSION ON ART:
575
DOMINION TOWER LTD PARTNERSHIP:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
2181, 3554, 5112
DONDERO INC:
S FY87 4360
DONNELLY, BRENDA:
SPOE FY90 SEN GRAMM:
2153, 7352
DONNEWALD, ERIC J:
SPOE FY89 SEN DIXON:
20137, 21830
DONO, ROBERTA T:
SPOE FY89 SEN WILSON:
22523
DONOVAN, PAUL M, II:
EII FY90 LABOR AND HUMAN RESOURCES:
1174, 1755
DONS OFFICE MACHINE CO:
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
3029
DOOLEY, ELLEN M:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
4726
DORAIS, PATRICK J:
SPOE FY90 SEN WILSON:
7815
DORNATT, ROCHELLE S:
SPOE FY89 SEN WIRTH:
20452
DORRIS, MICHAEL:
EII FY90 LABOR AND HUMAN RESOURCES:
499, 790
DORSTE, SARAH H:
SPOE FY90 SEN LUGAR:
347
DORTCH, THOMAS W, JR:
SPOE FY89 SEN NUNN:
22027
SPOE FY90 SEN NUNN:
2787
DOUGLAS, CHERYL S:
SPOE FY90 SEN FORD:
2345, 4713, 5873
DOUGLAS, DEBORAH E:
SPOE FY89 SEN FOWLER:
20824, 22977
SPOE FY90 SEN FOWLER:
2735, 5118, 5387, 5581, 6566, 6597
DOUGLAS, DOROTHY J:
EII FY89 COMMITTEE ON GOVERNMENTAL AFFAIRS (FEDERAL SERVICE):
5698, 6435
EII FY90 COMMITTEE ON GOVERNMENTAL AFFAIRS (FEDERAL SERVICE):
723, 1500
COMMITTEE ON GOVERNMENTAL AFFAIRS (FEDERAL SERVICE):
2081
DOVE, ROBERT B:
M FY90 MISCELLANEOUS ITEMS (CONTINGENCIES):
3, 6, 33, 37, 87, 114, 135, 161
DOVE, ROBERT BRITTON:
M FY90 MISCELLANEOUS ITEMS (CONTINGENCIES):
280, 294
DOWD, JOHN P:
SPOE FY90 SEN LEAHY:
5582
DOWNRIVER COMMUNITY CONFERENCE:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
1284, 2346, 4394
DRAGONS RUN ENGINEERING AND RESEARCH:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
4859
DRANETZ TECHNOLOGIES INC:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
14523, 14643
DRAPE RITE CUSTOM DRAPERIES:
SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
2849, 2850
DRAVER, LARRY H:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
734
DREXLER, KENNETH J:
EII FY89 JUDICIARY:
5984
DRIVER, ANNA L:
SPOE FY90 SEN SANFORD:
8836

DROOGSMA, TIMOTHY R:
SPOE FY89 SEN BOSCHWITZ:
19984
SPOE FY90 SEN BOSCHWITZ:
994, 3338, 8323, 8324
DRUCE, THOMAS W:
SPOE FY90 SEN HEINZ:
522, 1389, 1390, 2867, 3446, 7292
DRUMMOND, FAYE M:
SPOE FY89 SEN MOYNIHAN:
22506
DRUMMOND, HUGH:
SPOE FY89 SEN BRADLEY:
22365
DRYDEN OIL CO INC:
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
742
DUAN, JIWEN:
EII FY90 JUDICIARY:
1842
DUARTE, NORMA ALICIA:
EII FY89 APPROPRIATIONS:
5349
DUBIN, BRYAN M:
EII FY90 JUDICIARY:
1830
DUBNER COMPUTER SYSTEMS INC:
SPCR FY90 45, 47, 54
DUCHESNE, STEVEN R:
SPOE FY89 SEN HUMPHREY(NH):
20399, 21863
SPOE FY90 SEN HUMPHREY(NH):
8238
DUCICH, SARAH E:
EII FY90 BUDGET:
29
DUER AND SONS INC, JOHN:
SGT FY89 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
13912
SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
994, 2854, 4475
DUGAN, COLETTE:
SPOE FY89 SEN SPECTER:
22904
SPOE FY90 SEN SPECTER:
7115
DULL, WILLIAM J:
SPOE FY89 SEN COATS:
20236, 20237, 20238, 21454, 21455
SPOE FY90 SEN COATS:
1812, 1813, 1814, 1815, 1816, 1817, 6260, 6261, 6262, 6263, 6264, 6265, 6580, 6581, 6582, 6918, 6919, 7747, 7825, 8050, 8051, 8052
DUNATHAN, AMY F:
SPOE FY89 SEN CHAFEE:
20031
DUNBAR, HENRY T:
SPOE FY90 SEN STEVENS:
2231, 4337
DUNCAN, JOHN M:
SPOE FY90 SEN ROTH:
4658, 4659, 5610
DUNCAN, ROWENA E:
SPOE FY90 SEN BURNS:
2893
DUNLEAVY, TIMOTHY B:
SPOE FY90 SEN BOSCHWITZ:
7637, 7638, 8212
DUNN, CHRISTOPHER J:
SPOE FY90 SEN SIMON:
2230, 5854
DUNN, JOSEPH B:
SPOE FY89 SEN SIMON:
20864
SPOE FY90 SEN SIMON:
952, 2768, 5317, 5906, 8426
DUNN, JOSEPH W, III:
SPOE FY89 SEN HARKIN:
20395, 20588, 21090
SPOE FY90 SEN HARKIN:
884, 6189
DUNN, LORETTA L:
EII FY90 COMMERCE:
97, 274, 1020
DUNNELLS DUVALL BENNETT AND PORTER:
EII FY89 ETHICS:
5941, 6463
EII FY90 ETHICS:
2062, 2063, 2064, 2065, 2066, 2067, 2141, 2142
DUPONT CO:
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
917, 1799, 4739, 4821, 5442
DURACELL USA:
S FY87 4017, 4044, 4153, 4259, 4361, 4407, 4961
DURAN, MIKE:
EII FY90 JUDICIARY:
1091, 1347
DURBIN, MARTIN J:
SPOE FY90 SEN DIXON:
8031
DURBIN, NICOLE C:
SPOE FY89 SEN HARKIN:
20734, 21091
*** CONTINUED ON NEXT PAGE ***

*** CONTINUED FROM PRIOR PAGE ***

DURBIN, NICOLE C:
SPOE FY90 SEN HARKIN:
885, 1650, 2158, 3575, 5405, 6730, 7669
DURENBERGER, DAVID:
SGT FY89 SERGEANT AT ARMS (TELECOMMUNICATIONS):
15907
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
170, 344, 1096, 1832, 3177, 4417
SPOE FY88 SEN DURENBERGER:
17331
SPOE FY89 SEN DURENBERGER:
20503, 20504, 20505, 21071, 21072, 21073, 21333, 21738, 21931, 22216, 22470
SPOE FY90 SEN DURENBERGER:
514, 515, 582, 674, 999, 1104, 1371, 1907, 2215, 2216, 2226, 2264, 2494, 3341, 3342, 3409, 3562, 3658, 4852, 4853, 4984, 5333, 5538, 5797, 5798, 6023, 6269, 6294, 7551, 7552, 8327, 8459, 8579
DURNIL, GUY S:
SPOE FY89 SEN LUGAR:
21222
SPOE FY90 SEN LUGAR:
7914
DURONCELET, PATRICIA F:
EII FY90 APPROPRIATIONS:
1799
DURRETT, DONNA M:
SPOE FY90 SEN RUDMAN:
7394
DVORAK-DOLMAN, KAREN:
SPOE FY89 SEN PRESSLER:
21489, 22124, 22646
DWIGHTS ENERGY DATA INC:
EII FY89 INDIAN AFFAIRS:
5636
EAGLE DATA PRODUCTS INC:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
14644, 15059
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
5046
EAGLE HOTEL REALTY TRUST:
SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE):
15896
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
2182, 2629, 4854, 5113
EAGLE MAT AND FLOOR PRODUCTS:
SECY FY90 SENATE COMMISSION ON ART:
114
EAGLETON, THOMAS F:
EII FY90 AGRICULTURE:
385
EAST EUROPEAN MARKETS:
JEC FY90 63
EAST WEST REPORT:
EII FY90 FOREIGN RELATIONS:
1221
EASTERN MONTANA COLLEGE:
EII FY90 PUBLIC WORKS:
337
EASTERN MOULDING CO:
SECY FY89 SECRETARY (LIBRARY):
862
SECY FY90 SENATE COMMISSION ON ART:
72, 198
EASTERN MOULDING INC:
SECY FY90 SECRETARY:
10, 181, 229
SENATE COMMISSION ON ART:
113, 199
EASTHAM, JULIE M:
SPOE FY90 SEN MACK:
977, 2776, 5533
EASTMAN KODAK CO:
SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
13479, 13891, 14058, 14106, 14107, 14178, 14220, 14221, 14411, 14702, 15122, 15592, 15611, 15612, 15665, 15798
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
349, 635, 636, 637, 743, 1186, 1355, 1806, 1800, 1801, 2132, 2133, 2614, 2615, 2616, 2617, 2926, 3113, 3533, 3872, 4102, 4245, 4246, 4247, 4248, 4364, 4562, 4563, 4822, 4823, 4897, 5321, 5322, 5443
SRS FY87 836, 863, 877, 878, 888, 889, 922, 923, 940, 941, 952
S FY87 4045, 4189, 4260, 4408, 4485, 4544, 4589, 4646
EASTMAN, DONNA S:
SPOE FY88 SEN SIMON:
21252
SPOE FY90 SEN SIMON:
5741
EATON, JOHN M:
SPOE FY90 SEN HELMS:
3450, 5000
EBERHARD, ERIC D:
EII FY89 INDIAN AFFAIRS:
5898, 6114, 6132, 6268, 6279
EII FY90 INDIAN AFFAIRS:
143, 267, 384, 724, 792, 881, 1019, 1640, 1734
INDIAN AFFAIRS:
1944, 1954
ECHEVESTE, CRAIG:
SPOE FY90 SEN MCCAIN:
2166, 8328
ECHOLS, GORDON A:
SPOE FY90 SEN KASTEN:
7622, 7910

ECONOMIST:
    JEC   FY90   110
ECONOMIC ANALYSIS ASSOC INC:
    EII   FY89   BUDGET:
                       6379
ECONOMIST:
    EII   FY89   BUDGET:
                       5967
    EII   FY90   BANKING:
                       1, 69
                   BUDGET:
                       441, 793
                   FINANCE:
                       440
                   GOVERNMENTAL AFFAIRS:
                       1504
                   PUBLIC WORKS:
                       70
    SPCD   FY90   11
    SPCR   FY90   3
ECSI BUSINESS PHONES:
    SGT   FY90   SERGEANT AT ARMS (TELECOMMUNICATIONS):
                       246, 487, 1002, 1861, 2989
ECSI EXECUTONE:
    SGT   FY90   SERGEANT AT ARMS (TELECOMMUNICATIONS):
                       3456
EDELMAN, ALAN:
    EII   FY89   COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT):
                       5832
    EII   FY90   COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT):
                       1092, 1735
                   COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT):
                       1922
EDGERTON BECKER INC:
    SGT   FY89   SERGEANT AT ARMS (SERVICE DEPARTMENT):
                       13480
    SGT   FY90   SERGEANT AT ARMS (SERVICE DEPARTMENT):
                       378, 3534, 4249
EDIFICE LEX PARTNERSHIP:
    SGT   FY90   SERGEANT AT ARMS (EXECUTIVE OFFICE):
                       41, 258, 951, 3230, 3892, 4684
EDISON ELECTRIC:
    SGT   FY89   SERGEANT AT ARMS (COMPUTER CENTER):
                       14867, 15720
EDMONDS, ROBBIE D:
    SGT   FY90   SERGEANT AT ARMS (COMPUTER CENTER):
                       2408, 3019
EDUCATION WEEK:
    EII   FY90   BUDGET:
                       1643
EDUCATIONAL SERVICES INSTITUTE:
    SGT   FY90   SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
                       5229
EDUCATIONAL TECHNOLOGY PUBLICATIONS INC:
    SGT   FY90   SERGEANT AT ARMS (COMPUTER CENTER):
                       2807, 3142
EDWARDS, ANDREA:
    SPOE   FY89   SEN LAUTENBERG:
                       20179, 20608
    SPOE   FY90   SEN LAUTENBERG:
                       3792, 6303
EDWARDS, CYNTHIA A:
    SPOE   FY89   SEN BUMPERS:
                       22655, 22820
    SPOE   FY90   SEN BUMPERS:
                       2328
EDWARDS, JOHN C:
    SPOE   FY89   SEN PRYOR:
                       21127
    SPOE   FY90   SEN PRYOR:
                       595, 4234
EDWARDS, MARY C:
    SPOE   FY89   SEN DURENBERGER:
                       21468, 21975, 22775
    SPOE   FY90   SEN DURENBERGER:
                       2903, 8105, 6580
EGAN, PAMELA L:
    SPOE   FY89   SEN BAUCUS:
                       20527, 20528, 20529, 20530, 20531, 20883, 20884
    SPOE   FY90   SEN BAUCUS:
                       2118, 4136
EGGHEAD DISCOUNT SOFTWARE:
    SGT   FY89   SERGEANT AT ARMS (COMPUTER CENTER):
                       14524, 14645, 14646, 14647, 14868, 15144, 15145, 15281, 15282, 15283, 15284, 15285,
                       15286, 15287, 15288, 15289, 15290, 15639, 15674, 15675, 15682, 15996
    SGT   FY90   SERGEANT AT ARMS (COMPUTER CENTER):
                       1244, 1245, 1246, 1531, 1532, 1938, 2746, 2888, 2899, 3141, 3857, 5289
    SRS   FY87   902
EGGLETON, WILLIAM J:
    SPOE   FY89   SEN JEFFORDS:
                       21155
    SPOE   FY90   SEN JEFFORDS:
                       560, 1174, 2305, 4303
EHL, LARRY K:
    SPOE   FY89   SEN GORTON:
                       22529
    SPOE   FY90   SEN GORTON:
                       1787, 6880, 8133
EIFERT, JONATHAN W:
    SPOE   FY90   SEN BOND:
                       990

EIGHTH DAY SOUND:
EII FY90 LABOR AND HUMAN RESOURCES:
1831
EIKERMANN, LELAND:
EII FY89 AGRICULTURE:
6428
EINSETLER, GEORGE E:
SPOE FY89 SEN DAMATO:
20145, 21178, 22621
SPOE FY90 SEN DAMATO:
3340, 4166, 4330, 6923, 8061
EIS INSTITUTE:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
2297
EKERN, ANNE K:
SPOE FY90 SEN BOND:
691
EL PASO RENAISSANCE PARTNERSHIPS:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
158, 295, 953, 1822, 4395
ELDRED, MARY C:
SGT FY89 SERGEANT AT ARMS (TRAVEL):
14754
ELECTRIC UTILITY WEEK:
EII FY90 ENERGY:
442
ELECTRONIC INDUSTRIES ASSN:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
15505
ELERDING, DOROTHY R:
SPOE FY90 SEN MURKOWSKI:
4333
ELFVING, SUSANNE STOUT:
SPOE FY89 SEN MIKULSKI:
20959, 20960
ELGIN ELECTRONICS:
SGT FY89 SERGEANT AT ARMS (TELECOMMUNICATIONS):
14262
ELKIS, KARIN E:
SPOE FY89 SEN LAUTENBERG:
20609, 21940, 22156
SPOE FY90 SEN LAUTENBERG:
3793, 3794, 3795
ELLIFF, JOHN T:
EII FY90 COMMITTEE ON INTELLIGENCE:
271, 393
ELLIOT, ROBERT W:
SPOE FY89 SEN ROCKEFELLER:
20604
ELLIOTT, CAROL L:
SPOE FY90 SEN MURKOWSKI:
4957, 7714
ELLIOTT, MARLENE B:
SPOE FY89 SEN ROTH:
22076
SPOE FY90 SEN ROTH:
2763, 5611, 8415
ELLIS, MARISSA R:
SPOE FY89 SEN DIXON:
21198, 21631
SPOE FY90 SEN DIXON:
4842
ELLISGRAPHICS INC:
S FY87 4087, 4129, 4154, 4189, 4261, 4514, 4662
ELLISON CO, KENNETH:
SGT FY89 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
13559
ELLSWORTH, GARY G:
EII FY90 ENERGY:
1348, 1731
ELMENDORF, STEVEN A:
SPOE FY90 SEN ADAMS:
986, 1186, 4325, 6921
ELSBERRY, CLAIR:
SPOE FY89 SEN DANFORTH:
20702, 21323
SPOE FY90 SEN DANFORTH:
1297, 2844, 4170, 7546
ELSENBROOK, EMMA S:
SPOE FY90 SEN BENTSEN:
1541
ELSNER, ALISON:
SPOE FY89 SEN WILSON:
20106
SPOE FY90 SEN WILSON:
7738
EM INTERNATIONAL:
S FY87 4454
EMERY WORLDWIDE:
EII FY89 AGING:
5838
ARMED SERVICES:
6117
EII FY90 ARMED SERVICES:
1397, 1801
EMMER, SUSAN C:
SPOE FY90 SEN GRAHAM:
8115
EMMONS ASSOC INC:
SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
2241

EMORY UNIVERSITY:
EII FY90 LABOR AND HUMAN RESOURCES:
1222
EMPIRE MALL:
SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE):
15872
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
4802
EMPLOYEE BENEFITS CASES:
EII FY90 LABOR AND HUMAN RESOURCES:
773
EMPLOYEES COMPENSATION FUND REIMBURSEMENT:
M FY89 637, 641, 651
ENABLING TECHNOLOGIES CO:
SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
13813
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
1867
ENDACOTT, DOROTHY K:
SPOE FY90 SEN EXON:
742
ENDRIES, ROBERT A:
SPOE FY90 SEN DAMATO:
1215, 3900
ENERGY:
EII FY89 5816, 5837, 6144, 6173, 6206, 6218, 6228, 6239, 6291
ENERGY:
EII FY90 1807, 1810, 1812, 1888, 1921, 1928, 2076
ENERGY:
EII FY89 5781, 5818, 5858, 5877, 5885, 5886, 5888, 5890, 5891, 5892, 5893, 5895, 5899, 5900, 5901, 5904, 5928, 5938, 5957, 5981, 6036, 6039, 6040, 6048, 6050, 6051, 6205, 6230, 6231, 6232, 6233, 6234, 6235, 6244, 6257, 6258, 6280, 6300, 6302, 6312, 6356, 6371, 6434, 6439, 6448
EII FY90 41, 65, 129, 135, 203, 287, 316, 317, 318, 319, 320, 357, 435, 442, 450, 488, 494, 495, 527, 632, 670, 671, 800, 801, 802, 803, 804, 805, 806, 807, 810, 811, 812, 813, 967, 990, 1016, 1018, 1021, 1028, 1038, 1049, 1053, 1082, 1108, 1129, 1136, 1158, 1178, 1201, 1223, 1247, 1280, 1295, 1298, 1312, 1316, 1346, 1348, 1368, 1394, 1398, 1430, 1444, 1462, 1468, 1498, 1510, 1511, 1533, 1555, 1559, 1572, 1579, 1582, 1583, 1600, 1611, 1612, 1636, 1731, 1741, 1776
ENERGY:
EII FY90 2153
ENERGY DAILY:
EII FY90 BUDGET:
2014
ENERGY:
1108
PUBLIC WORKS:
73
ENGELBRECHT, JAN B:
SPOE FY89 SEN BREAUX:
21169
ENGINEERING NEWS RECORD:
EII FY90 BUDGET:
443
PUBLIC WORKS:
1800
SMALL BUSINESS:
725, 1202
ENR:
EII FY90 BUDGET:
443
PUBLIC WORKS:
1800
SMALL BUSINESS:
1202
ENRIQUEZ, J DAVID:
SPOE FY90 SEN CHAFEE:
8164
ENVIRONMENTAL LAW INSTITUTE:
EII FY90 ENERGY:
1201, 1223
PUBLIC WORKS:
93
ENVIRONMENTAL LAW REPORTER:
EII FY90 ENERGY:
1201
EPPES, WALTER W, JR:
M FY89 IMPEACHMENT TRIAL COMMITTEE (NIXON):
582
EPSTEIN, DIANE LISA:
SPOE FY90 SEN CRANSTON:
4873
EPSTEIN, MICHAEL T:
EII FY90 FOREIGN RELATIONS:
98, 278, 1287
EQUITABLE LIFE ASSURANCE SOCIETY:
SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE):
13554
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
189, 298, 1080
ERDMAN, WARREN K:
SPOE FY89 SEN BOND:
20794
SPOE FY90 SEN BOND:
480, 2213, 4111, 7764, 8089, 8339, 8568
ERGEN, CONSTANCE A:
SPOE FY89 SEN SPECTER:
20640, 22273
ERICSSON SALLY C:
SPOE FY90 SEN KERRY(MA):
4314

EROLS:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
5405

ERS NASS:
EII FY90 BUDGET:
2009

ERTTER, KENNETH R:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
2284

ERWIN, GAY T:
SPOE FY89 SEN BENTSEN:
21816, 22177, 23075, 23076, 23077
SPOE FY90 SEN BENTSEN:
475, 722, 1189, 4140, 4141, 4441, 8331, 8332, 8466, 8585

ESCALDERON, AUDREY:
EII FY89 JUDICIARY:
5746

ESE:
SGT FY89 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
13556

ESKIN, ANDREW D:
SPOE FY89 SEN BRYAN:
20783

ESTES, CAROL W:
SPOE FY90 SEN SHELBY:
548, 8371

ESTES, CHARLES D:
EII FY89 APPROPRIATIONS:
6089
EII FY90 APPROPRIATIONS:
1093
APPROPRIATIONS:
2003, 2004, 2068, 2069

ETHICS:
EII FY89 5707, 5748, 5757, 5941, 6060, 6113, 6138, 6273, 6334, 6372, 6463
EII FY90 28, 43, 71, 122, 123, 124, 130, 226, 298, 387, 410, 489, 503, 504, 505, 524, 564, 582, 604, 612, 634, 673, 674, 730, 795, 797, 807, 824, 844, 987, 1022, 1023, 1044, 1064, 1311, 1322, 1329, 1374, 1377, 1736, 1778, 1798, 1801, 1813, 1839, 1845, 1963, 2049, 2062, 2063, 2064, 2065, 2066, 2067, 2081, 2082, 2140, 2141, 2142, 2155

EUROPEAN AFFAIRS:
EII FY90 FOREIGN RELATIONS:
784

EVANS NOVAK POLITICAL REPORT:
EII FY90 RULES:
1224

EVANS, BRUCE M:
SPOE FY90 SEN MURKOWSKI:
3355, 7227

EVANS, DAVID V:
EII FY90 LABOR AND HUMAN RESOURCES:
1094, 1502
LABOR AND HUMAN RESOURCES:
1832

EVANS, FRANCES G:
SPOE FY90 SEN COCHRAN:
1353

EVANS, GEORGE W:
SPOE FY89 SEN COCHRAN:
20034, 20811
SPOE FY90 SEN COCHRAN:
1569, 2044, 2045, 2046, 2047, 2638, 2726, 2727

EVANS, KENNETH:
SPOE FY89 SEN SPECTER:
20641

EVANS, MATTHEW M:
SPOE FY90 SEN PACKWOOD:
1949, 5478, 8405

EVENING NEWS BROADCASTING CO:
M FY90 CONFERENCE OF THE MAJORITY (DEMOCRATIC):
72

EVERETT, RALPH B:
EII FY89 COMMERCE:
6270

EVERHART AND CO INC, LEE A:
SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE):
15698
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
131, 440, 1409, 2634, 4855, 5127

EXCHANGE CENTER:
SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE):
14433
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
207, 788, 1304, 2184, 3678, 5114

EXECUTIVE ENGRAVING SERVICE:
S FY87 4409, 4627

EXECUTIVE PRESENTATION SYSTEMS:
SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
14412
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
1966, 3614, 4864

EXER SAFETY ASSN:
SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
2978

EXHIBITS UNLIMITED INC:
SECY FY90 SENATE COMMISSION ON ART:
166

EXON, J J:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
186, 283, 986, 4363
SPOE FY89 SEN EXON:
20085, 20086, 20087, 20667, 20668, 20667, 20668, 20716, 22083, 22084, 22089, 22147, 22188, 22218, 22319, 22320, 22471, 22704, 22705, 22776, 22777, 22834, 22875, 22876,

*** CONTINUED ON NEXT PAGE ***

*** CONTINUED FROM PRIOR PAGE ***

EXON, J J:
SPOE FY89 SEN EXON:
23068
SPOE FY90 SEN EXON:
182, 626, 706, 886, 887, 1001, 1105, 1106, 1107, 2218, 2219, 2495, 3116, 3117, 3119, 3120, 3121, 3659, 3660, 5378, 5379, 5380, 5381, 5382, 5383, 5384, 5799, 7337, 7893, 8168, 8169, 8581

EXXON CO USA:
SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
179, 466, 539, 982, 1585, 2979, 3573, 4421, 4581

FABER CASTELL CORP:
S FY87 4262

FACTS ON FILE:
SECY FY89 SECRETARY (LIBRARY):
763
SPCR FY90 7

FADL, OMAR:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
14028

FAGAN, SUSAN K:
SPOE FY89 SEN MCCLURE:
20853, 22502
SPOE FY90 SEN MCCLURE:
2319, 2589

FAHRNEYS PENS INC:
S FY87 4088, 4112, 4326, 4410, 4628, 4649

FAHY, PATRICIA A:
EII FY89 LABOR AND HUMAN RESOURCES:
5872
EII FY90 LABOR AND HUMAN RESOURCES:
1169, 1349, 1755

FAIRCHILD, WILEY:
M FY89 IMPEACHMENT TRIAL COMMITTEE (NIXON):
603

FAIRWAY ELECTRONICS INC:
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
4365

FAITH TYPEWRITER:
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
4366

FALCON DEVELOPMENT:
EII FY89 INDIAN AFFAIRS:
5839

FALCON EXPRESS:
LEGC FY89 186
LEGC FY90 19, 40, 43, 60, 69

FALCON MICROSYSTEMS INC:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
13466, 13539, 13619, 13620, 13621, 13622, 13623, 13624, 13787, 13788, 13789, 13790, 13791, 13792, 13793, 13794, 13795, 14179, 14329, 14792, 14869, 14870, 14974, 14997, 15200, 15201, 15291, 15292, 15293, 15294, 15295, 15296, 15397, 15506, 15542, 15683, 15813, 15948
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
1149, 1533, 1534, 1596, 1939, 2457, 2458, 2747, 2748, 2749, 2750, 2751, 2752, 2753, 2754, 2755, 2756, 2757, 2758, 3067, 3068, 3069, 3481, 3624, 3625, 3626, 3627, 3858, 4002, 4229, 4538, 4638, 4639, 4640, 4641, 4642, 4876, 5202, 5300

FAMOUS TELEPHONE SUPPLY:
SGT FY89 SERGEANT AT ARMS (TELECOMMUNICATIONS):
14444
SGT FY90 SERGEANT AT ARMS (TELECOMMUNICATIONS):
591, 1003

FAR EASTERN ECONOMIC REVIEW:
EII FY90 BUDGET:
1249

FARAONE, BARBARA S:
SPOE FY90 SEN SARBANES:
8418

FARRAR, ROBERT C, JR:
SGT FY89 SERGEANT AT ARMS (TRAVEL):
15365

FARRELL, JAMES D P:
EII FY90 ETHICS:
26, 226, 730, 1023

FASHION STAR INC:
CGS FY88 34

FATE, JULIE Y:
SPOE FY90 SEN STEVENS:
5513, 5847

FAULK, OLAN:
SPOE FY89 SEN NUNN:
20753, 22028, 22029, 22510
SPOE FY90 SEN NUNN:
633, 1267, 2530, 2531, 5302, 5303, 6307, 7232, 7592, 7715, 8277

FAULKNER TECHNICAL REPORTS INC:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
3876

FAUNCE, MARY L:
SPOE FY90 SEN STEVENS:
1018

FAXON CO INC:
SECY FY90 SECRETARY (LIBRARY):
157, 219

FAXREPORTER:
SGT FY89 SERGEANT AT ARMS (TELECOMMUNICATIONS):
13915

FDA CONSUMER:
EII FY90 SMALL BUSINESS:
2032

FEDERAL BUDGET REPORT:
JEC FY90 64

FEDERAL BUREAU OF INVESTIGATION:
EII FY89 COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT):
6146
FEDERAL CAREER OPPORTUNITIES:
SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
4261
FEDERAL CITATIONS:
LEGC FY90 6
FEDERAL CITATIONS 1989 VOL. 8-14:
LEGC FY90 16
FEDERAL CONTRACTS REPORT:
EII FY90 SMALL BUSINESS:
774
FEDERAL CRIMINAL CODE AND RULES:
EII FY90 JUDICIARY:
186
FEDERAL EMPLOYEE WEEKLY UPDATE:
EII FY90 COMMITTEE ON GOVERNMENTAL AFFAIRS (FEDERAL SERVICE):
2013
FEDERAL EMPLOYEES ALMANAC:
EII FY90 BUDGET:
1288
GOVERNMENTAL AFFAIRS:
1516
FEDERAL EMPLOYEES NEWS DIGEST INC:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
3789
SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
3894
FEDERAL EXPRESS CORP:
M FY89 IMPEACHMENT TRIAL COMMITTEE (HASTINGS):
633, 635
IMPEACHMENT TRIAL COMMITTEE (NIXON):
573, 610, 611, 612, 648
M FY90 IMPEACHMENT TRIAL COMMITTEE (HASTINGS):
68, 69, 84
IMPEACHMENT TRIAL COMMITTEE (NIXON):
79
SECY FY90 SENATE COMMISSION ON ART:
167, 200
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
14101, 14648, 15429
SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
13723, 14246
SERGEANT AT ARMS (SERVICE DEPARTMENT):
14947
SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
672, 1621, 1622, 1623, 2504, 2847, 3574, 4582, 5475
SERGEANT AT ARMS (SERVICE DEPARTMENT):
1267, 2486
EII FY89 AGING:
5843, 6240
AGRICULTURE:
5774, 5911, 6150, 6325, 6343
BANKING:
5969, 5970, 6242
BUDGET:
5971, 5972, 6149, 6151, 6350
COMMERCE:
5842
COMMERCE:
5841
COMMITTEE ON GOVERNMENTAL AFFAIRS (OVERSIGHT):
6337, 6401
COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT):
6118, 6119
COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT):
6338
ENERGY:
6239
FINANCE:
6152
FOREIGN RELATIONS:
6056, 6136, 6241
GOVERNMENTAL AFFAIRS:
6186
INDIAN AFFAIRS:
5760, 5771, 6259, 6324, 6398, 6410
JUDICIARY:
5699, 5773, 5968, 6147, 6148, 6395
LABOR AND HUMAN RESOURCES:
6460
EII FY90 AGING:
660, 683, 1152, 1645
AGING:
1957
AGRICULTURE:
1956, 1958
AGRICULTURE:
163, 164, 221, 334, 556, 560, 663, 1290, 1505
BANKING:
563, 1204, 1506, 1507
BUDGET:
166, 222, 332, 376, 407, 663, 798, 1508
BUDGET:
1833, 1834
COMMERCE:
2070, 2071
COMMERCE:
333, 561, 562, 796, 1509
COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT):
609, 610, 1176, 1177

*** CONTINUED ON NEXT PAGE ***

*** CONTINUED FROM PRIOR PAGE ***

FEDERAL EXPRESS CORP:
EII FY90 COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT):
1961
COMMITTEE ON INTELLIGENCE:
1644
ENERGY:
1021, 1510, 1511
ETHICS:
795, 797, 1801
FINANCE:
165, 166, 1289
FOREIGN RELATIONS:
1884
FOREIGN RELATIONS:
223, 558, 1225, 1512, 1513, 1514, 1315
GOVERNMENTAL AFFAIRS:
224
INDIAN AFFAIRS:
374, 727, 728, 1095, 1291, 1292, 1646, 1647
INDIAN AFFAIRS:
1959
JUDICIARY:
167, 405, 1161
JUDICIARY:
1869
LABOR AND HUMAN RESOURCES:
729, 1648
LABOR AND HUMAN RESOURCES:
1835, 1960, 2072
PUBLIC WORKS:
1096
SMALL BUSINESS:
225, 726
SMALL BUSINESS:
1883
VETERANS' AFFAIRS:
406, 408
LEGC FY89 185, 190
LEGC FY90 20, 26, 35, 38, 48, 56, 61
JEC FY89 388
SRS FY87 821, 822, 839, 840, 903, 904, 905, 914
FEDERAL INCOME TAXATION OF CORPS:
EII FY90 FINANCE:
971
FEDERAL INCOME TAXATION OF INDIVIDUALS:
EII FY89 FINANCE:
8182
FEDERAL INFORMATION SYSTEMS CORP:
EII FY90 ETHICS:
1022
FEDERAL LAW OF BANKING AND INSURANCE:
EII FY90 BANKING:
186
FEDERAL LITIGATION GUIDE:
LEGC FY90 22, 44
FEDERAL PERSONNEL MANAGEMENT INSTITUTE INC:
EII FY90 ETHICS:
564
FEDERAL PRACTICE AND FORMS AND WEINSTEIN EVIDENCE:
LEGC FY90 4
FEDERAL PRACTICE AND PROCEDURE PAMPHLET:
LEGC FY90 7
FEDERAL PRACTICE AND PROCEDURE 1990 POCKET PARTS:
LEGC FY89 179
FEDERAL PRACTICE DIGEST:
EII FY90 JUDICIARY:
14
FEDERAL PRACTICE DIGEST 1989 POCKET PARTS:
LEGC FY89 179
FEDERAL PUBLICATIONS INC:
LC FY90 3
FEDERAL REPORTER:
LEGC FY89 179
LC FY90 30
FEDERAL RESEARCH SERVICE:
SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
4281, 5142
FEDERAL RESERVE BANK OF RICHMOND:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
14031, 15387, 15880
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
2404, 2585, 3790, 5047
FEDERAL RULES DECISIONS:
LEGC FY89 179
FEDERAL SALES SERVICE INC:
SECY FY90 SECRETARY:
99
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
13625, 13796, 14330, 14525, 14583, 14871, 15060, 15146, 15147, 15297, 15298, 15640
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
1456, 1547, 2405, 2459, 2759, 4230, 5301
S FY87 4069, 4113, 4228, 4411, 4845, 4850
FEDERAL SUPPLEMENT:
LEGC FY89 179
FEDERAL TAX GUIDE:
EII FY89 ETHICS:
5757
FEDERAL TESTIMONIAL PRIVILEGES:
LEGC FY90 18

FEDERAL TIMES:
EII FY90 GOVERNMENTAL AFFAIRS:
1097
FEDERAL TRAVEL DIRECTORY:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
14376
FEDERAL YELLOW BOOK:
EII FY89 ENERGY:
6300
EII FY90 JUDICIARY:
2021
SMALL BUSINESS:
2019
SPCR FY90 55
FEDIAY, VICTOR A:
EII FY89 FOREIGN RELATIONS:
5791
FEDLINK:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
15668
LEGC FY90 64
FEDORAK, JURIJ D:
SPOE FY90 SEN RIEGLE:
1751, 2590, 3967, 5903
FEENEY, PAUL M:
SPOE FY90 SEN MCCAIN:
5923
FEINSTEIN BROTHERS:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
44, 298, 1266, 1337, 2185, 4037
FEIST, SHELLEY R:
SPOE FY90 SEN BURDICK:
3381
FELDBAUM, CARL B:
SPOE FY89 SEN SPECTER:
20447, 22569
SPOE FY90 SEN SPECTER:
6509, 7807
FERGUSON, CHRISTINE C:
SPOE FY89 SEN CHAFEE:
22241
FERGUSON, GREG S:
SPOE FY90 SEN BRADLEY:
576
FERNALD, GENIE M:
SPOE FY90 SEN FOWLER:
80
FEROLI, JAMES A:
SPOE FY90 SEN DIXON:
4643
FERRER, GLADYS S:
SPOE FY90 SEN MACK:
6913
FEYERHERM, JOEL M:
EII FY90 JUDICIARY:
799
FIBER PRODUCTS INDUSTRIAL INC:
SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
14222
SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
839
SERGEANT AT ARMS (SERVICE DEPARTMENT):
350, 1356, 4250
FIBERTRON:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
2561
FIELDS, JEFFERY S:
SGT FY89 SERGEANT AT ARMS (TRAVEL):
14467
FIESTA RENTAL:
M FY89 FOREIGN TRAVEL, MEMBERS AND EMPLOYEES:
583
FIFE CORP:
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
1802, 4565
FIKE, DAVID W:
SGT FY90 SERGEANT AT ARMS (TELECOMMUNICATIONS):
806
SERGEANT AT ARMS (TRAVEL):
212
FILIPELLO, PAULA A:
SPOE FY90 SEN DASCHLE:
8456
FILIPOWSKI, S MARTIN:
SPOE FY89 SEN MACK:
20688, 21379, 21380, 22283
SPOE FY90 SEN MACK:
3983, 3984, 6080, 6081, 6378, 6521, 7133, 7293, 7420, 8564
FILMDEX INC:
SECY FY90 SECRETARY (DISBURSING OFFICE):
20, 100
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
1807, 2028, 2927, 4103, 4453
FINANCE:
EII FY89 5713, 5714, 6061, 6088, 6142, 6152, 6156, 6158, 6164, 6165, 6181, 6182, 6297, 6331, 6332
FINANCE:
EII FY90 44, 131, 185, 188, 193, 300, 428, 432, 440, 444, 454, 476, 564, 572, 588, 589, 590, 591, 592, 593, 594, 635, 684, 685, 741, 742, 743, 745, 758, 775, 776, 781, 802, 831, 856, 864, 883, 918, 971, 1025, 1065, 1277, 1289, 1303, 1304, 1325, 1326, 1327, 1383, 1384, 1461, 1523, 1550, 1568, 1588, 1670, 1671, 1672, 1779

FINANCE
EII FY90 2156
FINANCIAL CLERK U S SENATE
M FY89 SENATE ARMS CONTROL OBSERVER GROUP
655, 656, 657, 658, 659, 660, 661
- SENATE ARMS CONTROL OBSERVER GROUP
554, 577, 578, 579, 580, 628
M FY90 SENATE ARMS CONTROL OBSERVER GROUP
61, 62, 63, 64, 65, 186, 187, 188, 233, 234, 235, 236, 237, 238, 239, 240, 285, 286,
287, 288, 289, 290, 291, 292, 293
SECY FY89 SECRETARY (DISBURSING OFFICE)
722
SECY FY90 SECRETARY (DISBURSING OFFICE)
19
SGT FY88 SERGEANT AT ARMS (TELECOMMUNICATIONS)
13809
SGT FY89 SERGEANT AT ARMS (TELECOMMUNICATIONS)
15606
SGT FY90 SERGEANT AT ARMS (TELECOMMUNICATIONS)
2990, 4768
EII FY90 ETHICS
26, 71, 226, 387, 673, 730, 1023, 1374, 1736
S FY87 4123
FINANCIAL MARKET TRENDS
EII FY90 BUDGET
1001
JEC FY90 63
FINANCIAL TIMES
EII FY90 COMMERCE
801
FINANCE
444
FOREIGN RELATIONS
800
JEC FY90 25
FINANCIAL TIMES BUSINESS INFO
JEC FY90 53
FINDLAY, LINDA D
SPOE FY90 SEN DOMENICI
4122
FINGLAND, MARY JANE
SPOE FY90 SEN MCCONNELL
1012
FINK, JOSHUA P
EII FY90 RULES
731
FINKEN, AMY M
SPOE FY90 SEN CONRAD
1579, 5691, 6550, 7685
FINLAYSON, KEN
EII FY89 COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT)
6394
FIRST FEDERAL CORP
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER)
2116, 3919, 4003, 5046
FIRST FEDERAL SAVINGS
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE)
185, 186, 954, 1200, 2186, 2187, 4272, 4685
FIRST FEDERAL SAVINGS AND LOAN
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE)
45, 299, 1263, 1575, 1576
FIRST INTERSTATE BANK GILLETTE
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE)
46, 416, 1338
FIRST NATIONAL BANK
SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE)
13906
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE)
101, 300, 955, 2347, 3183, 4396
FISCHER AND CO INC
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE)
190, 417, 1081, 1823, 3232
FISCHER, MARK A
EII FY89 INDIAN AFFAIRS
5940
FISHER MONTAGUE ELECTRIC INC
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER)
15449
FISHER PEN CO
S FY87 4046, 4327, 4412, 4846, 4672
FISHER, MARGARET M
SGT FY89 SERGEANT AT ARMS (TRAVEL)
15756
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER)
4021
SERGEANT AT ARMS (TRAVEL)
3007, 5034
FISHER, MARY B
SPOE FY89 SEN MCCONNELL
20857
SPOE FY90 SEN MCCONNELL
122, 1306, 2526, 2620, 3613, 6790, 7702
FIT PHYSIQUE INC
SHP FY90 1
FITHIAN, FLOYD J
SPOE FY89 SEN SIMON
21829
SPOE FY90 SEN SIMON
5646, 5647, 7944
FITZGERALD, GERALDINE A
SPOE FY89 SEN BREAUX
21299

FITZGERALD, SUSAN G:
SPOE FY90 SEN WILSON:
4281, 6068, 6304

FITZHENRY, JAMES A:
SPOE FY89 SEN HATFIELD:
23106
SPOE FY90 SEN HATFIELD:
1386, 4186, 7316

FLAGG, VICKI W:
SPOE FY89 SEN HUMPHREY(NH):
22636
SPOE FY90 SEN HUMPHREY(NH):
3453, 7039

FLAHERTY, KATHLEEN M:
SPOE FY90 SEN HARKIN:
1811, 2810, 2811, 6124, 7027, 7670

FLANAGAN, SARAH A:
EII FY89 LABOR AND HUMAN RESOURCES:
6286, 6361
EII FY90 LABOR AND HUMAN RESOURCES:
358, 732
LABOR AND HUMAN RESOURCES:
1836

FLANDERS, AMY J:
SPOE FY90 SEN KASTEN:
2916

FLEISCHER, LAWRENCE ARI:
SPOE FY90 SEN DOMENICI:
4707

FLEISIG, DEBORAH:
SPOE FY89 SEN CHAFEE:
20032
SPOE FY90 SEN CHAFEE:
106, 1200, 4863, 5101

FLEMING, JAMES:
SPOE FY90 SEN BURDICK:
3350

FLEMING, JAMES T:
SPOE FY90 SEN FORD:
150, 5117, 7001, 7002

FLEMING, THOMAS E, JR:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
4063

FLEMING, THOMAS J:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
14079
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
4017

FLETCHER, CHERYL:
SPOE FY89 SEN NICKLES:
20975
SPOE FY90 SEN NICKLES:
2890, 6813

FLICKNER, CHARLES O, JR:
EII FY89 BUDGET:
6174

FLIPTRACK LEARNING SYSTEMS:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
15448

FLOWERS UNIQUE INC:
SECY FY90 SECRETARY:
96

FLOWERS, NEHEMIAH, JR:
SPOE FY89 SEN COCHRAN:
20812
SPOE FY90 SEN COCHRAN:
2639

FLOYD, DON S:
SPOE FY89 SEN BUMPERS:
22091
SPOE FY90 SEN BUMPERS:
648, 5090

FLYNT, MAYO:
SPOE FY90 SEN COCHRAN:
1354

FLYTHE, JOHN A:
SGT FY90 SERGEANT AT ARMS (TRAVEL):
685, 4324

FME CORP:
SGT FY89 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
13887

FOLAN, DONNA M:
SPOE FY90 SEN DAMATO:
1216

FOLD IT:
SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
13481, 19012
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
1167, 5068

FOLEY, ANNE M:
SPOE FY90 SEN DASCHLE:
4896, 6172

FOLEY, DONALD J:
SPOE FY89 SEN HARKIN:
20800, 22297
SPOE FY90 SEN HARKIN:
5338

FOLEY, PATRICIA A:
SPOE FY89 SEN KERRY(MA):
20945, 22114

FOLEY, ROSEMARY MATTHEWS:
SPOE FY89 SEN GLENN:
20484
SPOE FY90 SEN GLENN:
2151, 2831

FOLIO CORP:
EII FY89 BANKING:
5844

FOLTS, DOUGLAS C:
SGT FY89 SERGEANT AT ARMS (TRAVEL):
13531
SGT FY90 SERGEANT AT ARMS (TELECOMMUNICATIONS):
687
SERGEANT AT ARMS (TRAVEL):
727, 728, 2861

FOOD FIRST BOOKS:
EII FY90 BUDGET:
409

FORBES SNYDER BUSINESS PRODUCTS INC:
SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
18013

FORBIN PROJECT INC:
SRS FY87 824

FORD MOTOR CO:
SGT FY89 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
15593, 15594, 15595, 15596, 15597, 15598, 15599, 15600, 15601, 15602, 15603, 15607,
15617, 15882

FORD, ERMA L:
SPOE FY90 SEN WIRTH:
1705, 5760, 8312

FORD, WENDELL H:
SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE):
16007
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
121, 428, 1399, 2201, 3679, 4997
SPOE FY89 SEN FORD:
21413, 21741, 21855, 21932, 21933, 21976, 22100, 22291, 22321
SPOE FY90 SEN FORD:
194, 330, 393, 437, 743, 744, 1108, 1612, 1613, 3122, 4590, 4591, 4592, 4593, 5047,
5048, 5049, 5385, 5386, 5872, 7659, 7660

FORE, MELISSA:
SPOE FY90 SEN GRAMM:
8366

FOREIGN AFFAIRS:
EII FY90 ARMED SERVICES:
72
BUDGET:
445
BUDGET:
2011

FOREIGN POLICY:
EII FY89 BUDGET:
5873
EII FY90 BUDGET:
1517
COMMITTEE ON INTELLIGENCE:
1226
JEC FY90 17
SPCR FY90 8

FOREIGN RELATIONS:
EII FY89 5762, 5791, 5942, 5950, 6249, 6436, 6462

FOREIGN RELATIONS:
EII FY90 1794, 1806, 1871, 1884, 1977, 2025, 2074, 2083, 2084, 2113, 2184

FOREIGN RELATIONS:
EII FY89 5810, 5815, 5846, 5884, 5919, 5975, 6011, 6041, 6042, 6043, 6044, 6045, 6046, 6047,
6056, 6093, 6099, 6100, 6101, 6102, 6103, 6104, 6105, 6106, 6107, 6108, 6109, 6110,
6115, 6136, 6200, 6201, 6220, 6241, 6248, 6330, 6348, 6386, 6387, 6419, 6420, 6421,
6422, 6423, 6424, 6425, 6426, 6429
EII FY90 18, 45, 86, 98, 111, 113, 114, 115, 116, 117, 118, 149, 169, 175, 214, 223, 230, 261,
262, 264, 268, 276, 287, 301, 352, 381, 456, 463, 466, 475, 487, 501, 502, 517, 529,
564, 578, 636, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711,
712, 713, 767, 769, 794, 800, 810, 859, 875, 876, 884, 940, 977, 978, 980, 984, 986,
1009, 1086, 1182, 1215, 1220, 1221, 1225, 1243, 1287, 1360, 1371, 1422, 1423, 1424,
1425, 1426, 1427, 1436, 1439, 1440, 1441, 1445, 1475, 1476, 1512, 1513, 1514, 1515,
1530, 1581, 1732, 1752, 1780

FOREIGN RELATIONS:
EII FY90 2157

FOREIGN TRAVEL, MEMBERS AND EMPLOYEES:
M FY88 6661
M FY89 562, 563, 609, 625, 646, 652, 653, 654
M FY90 171, 173, 175, 205, 212, 266

FOREMAN REPORTING SERVICE:
EII FY89 AGING:
5840

FOREST DATACOM SERVICES:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
3018

FOREST INDUSTRIES INC:
SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
15776
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
2134, 2136

FORMAN, MARK L:
SPOE FY90 SEN INOUYE:
5664

FORMBY, MARK S:
SPOE FY90 SEN LOTT:
3636

FORONESS, MARY:
SPOE FY90 SEN MURKOWSKI:
2829, 4334

FORREND, LORI M:
SPOE FY90 SEN JEFFORDS:
4936

FORREST, NORMA J:
SPOE FY90 SEN RIEGLE:
24

FORRESTER, EUGENE P II:
SPOE FY90 SEN GORE:
1820, 4980, 7082, 7083

FORSTNER, JEAN:
SPOE FY89 SEN CRANSTON:
20040, 20136, 20480, 22017

SPOE FY90 SEN CRANSTON:
1380, 2333, 3391, 3392, 3393, 3394, 4980, 5882, 5883, 5952, 5953, 6448, 7163

FORTE GROUP OF CREATIVE COMPANIES:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
14649

FORTKAMP, STEPHEN E:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
1836

FORTUNE:
EII FY90 FINANCE:
802

SPCD FY90 3
SPCR FY90 9

FORUM:
EII FY90 PUBLIC WORKS:
1227

FORWARD CONSUMER PRODUCTS DIVISION:
S FY87 4114, 4328, 4456, 4547, 4590

FOSBURGH, P W, JR:
SPOE FY90 SEN DASCHLE:
883, 7890

FOSTER, MARGARET D:
SPOE FY90 SEN GRAMM:
6724

FOUNDATION CENTER:
SECY FY89 SECRETARY (LIBRARY):
787

FOUNTAIN PEN SERVICE:
S FY87 4018, 4047, 4090, 4130, 4155, 4170, 4190, 4229, 4263, 4294, 4309, 4329, 4382, 4388, 4413, 4414, 4515, 4527, 4568, 4581, 4620, 4629, 4663

FOURTH NATIONAL BANK AND TRUST:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
181, 301, 1082, 1824, 3182, 4397

FOUSHEE, MITCHELL:
SPOE FY90 SEN BINGAMAN:
3842, 7950

FOUSHEE, RALPH M:
SPOE FY89 SEN BINGAMAN:
22616

SPOE FY90 SEN BINGAMAN:
2212, 4948

FOWLER, GEORGE:
SPOE FY89 SEN LEVIN:
20183

SPOE FY90 SEN LEVIN:
346

FOWLER, WYCHE, JR:
SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE):
13831, 14433

SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
24, 103, 139, 140, 297, 400, 454, 456, 457, 758, 1382, 1394, 1420, 2183, 2184, 2224, 2230, 2640, 3676, 3678, 3686, 3687, 4886, 4984, 4987, 5006, 5010, 5114

SPOE FY89 SEN FOWLER:
20059, 20916, 21339, 21488, 21553, 21554, 22472, 22706, 22778, 23016, 23104

SPOE FY90 SEN FOWLER:
746, 747, 1372, 1614, 3123, 3412, 6181, 6708, 7180, 7338, 7966, 8618

FOX, JAMES W:
SPOE FY89 SEN ROCKEFELLER:
20820

FOX, JAMES P:
SPOE FY90 SEN LAUTENBERG:
3786, 3787

FOX, WM BRUCE:
SPOE FY90 SEN DIXON:
8032

FRAGERS HARDWARE:
SECY FY90 SENATE COMMISSION ON ART:
87

SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
827, 2906

FRAMEMASTERS:
EII FY90 ARMED SERVICES:
227

FRANCE, KYLE M:
SPOE FY89 SEN BREAUX:
20336, 21304

SPOE FY90 SEN BREAUX:
1861

FRANCIS, GARRICK C:
SPOE FY90 SEN SANFORD:
839

FRANK, GERALD W:
SPOE FY89 SEN HATFIELD:
20743, 21862

SPOE FY90 SEN HATFIELD:
441, 1387, 6413, 7200, 7901

FRANKLIN, ELAINE H:
SPOE FY89 SEN PACKWOOD:
22300, 22628

*** CONTINUED ON NEXT PAGE ***

*** CONTINUED FROM PRIOR PAGE ***

FRANKLIN, ELAINE M:
SPOE FY90 SEN PACKWOOD:
924, 5824, 6215

FRANKLIN, ROBERT R:
EII FY90 COMMITTEE ON GOVERNMENTAL AFFAIRS (FEDERAL SERVICE):
1518

FRANTZ, KENNETH R:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
1927

FRANZEL, BRENT S:
SPOE FY89 SEN BOND:
21829
SPOE FY90 SEN BOND:
492, 2439

FRAPPIER, KIM D:
SPOE FY90 SEN LEAHY:
400, 7062

FRAZIER, COLLEEN A:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
14850

FRAZIER, MICHAEL:
EII FY90 LABOR AND HUMAN RESOURCES:
733, 1649, 1652, 1755

FREDERICKSON, KAREN J:
SPOE FY89 SEN CONRAD:
22215, 23015
SPOE FY90 SEN CONRAD:
851, 3339

FREEDMAN AND SONS INC, S:
SGT FY89 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
13913
SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
8, 99, 196, 197, 472, 577, 840, 841, 842, 1103, 2042, 2043, 2880, 2881, 2882, 3897,
4477, 4584, 4868, 4869, 5235, 5482, 5483, 5484

FREEDMAN, LOUISE J:
SPOE FY90 SEN ROBB:
2204, 2779, 4322

FREEMAN DECORATING CO:
EII FY89 AGRICULTURE:
6344
EII FY90 AGRICULTURE:
654
APPROPRIATIONS:
1850
APPROPRIATIONS:
2073

FREEMAN, GARY A:
EII FY89 JUDICIARY:
6261

FREIDMUTTER, CINDY:
EII FY90 LABOR AND HUMAN RESOURCES:
500

FRENCH, DANIEL J:
EII FY89 PUBLIC WORKS:
5857
EII FY90 PUBLIC WORKS:
92

FRENCH, JAY J:
SPOE FY90 SEN COHEN:
7541

FRENCH, JED J:
SPOE FY89 SEN COHEN:
22014
SPOE FY90 SEN COHEN:
382, 508, 658, 849, 1205, 2055, 2806, 6182, 7645

FRENZE, CHRISTOPHER J:
JEC FY90 71

FRESHWATER, DAVID:
JEC FY90 49, 54, 61

FREW, JOHN:
SPOE FY89 SEN WIRTH:
20777, 21722
SPOE FY90 SEN WIRTH:
1790, 4436, 5761

FRICKS, ROBERTA C:
SPOE FY90 SEN DECONCINI:
2483

FRIDEN ALCATEL:
SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
13482, 14223
SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
5230
SERGEANT AT ARMS (SERVICE DEPARTMENT):
4251, 5090

FRIEDLANDER, ROBERT A:
EII FY90 FOREIGN RELATIONS:
1360

FRIEDMAN, BENJAMIN M:
EII FY90 BANKING:
1757

FRIFIELD, JULIA E:
SPOE FY90 SEN BRADLEY:
1184, 8861

FROE, ARTHUR J:
M FY90 MISCELLANEOUS ITEMS (CONTINGENCIES):
189

FROELICH LEATHER CRAFT CO INC:
S FY87 4284

FROELICH, F E:
EII FY90 LABOR AND HUMAN RESOURCES:
331, 1189

FROMM, LEORA
SPOE FY90 SEN CRANSTON
2138
FTC WATCH
EII FY90 COMMERCE
1272
FTP SOFTWARE INC
EII FY89 BANKING
8810
FUCHS, DAVID W
SPOE FY90 SEN DIXON
889, 5795, 5889, 7176, 8033, 8034
FUENTES, JOSE K
SPOE FY90 SEN MACK
8814
FUJI HUNT PHOTOGRAPHIC CHEMICALS INC
SRS FY87 853
FUJITSU ISA INC
SGT FY88 SERGEANT AT ARMS (TELECOMMUNICATIONS)
13807
SGT FY89 SERGEANT AT ARMS (TELECOMMUNICATIONS)
14263, 14264, 14265, 14266, 14267, 14268, 14269, 14270, 14271
SGT FY90 SERGEANT AT ARMS (TELECOMMUNICATIONS)
1004, 1704, 2870, 3386, 3780, 5390
S FY87 4019, 4091, 4131, 4171, 4516
FULGHAM, VERNA M
SPOE FY90 SEN HEFLIN
1117
FULLER AND D'ALBERT INC
SRS FY87 841, 884, 942, 954
FULTON, TOM
SPOE FY90 SEN BURNS
2232, 5529
FUTURE ENTERPRISES INC
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER)
13540, 13626, 13627, 13628, 13629, 13630, 14526, 14850, 15081
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER)
540, 735, 1840, 2406, 2407, 2408, 2409, 3019, 3070, 3781, 3782, 3783, 4231, 4332,
4333, 4334, 4440, 4725, 5049, 5203
G AND G BINDERY SERVICE INC
SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT)
15123
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT)
639, 3880
G AND H ARTCRAFT
S FY87 4285
G AND S OFFICE SUPPLY INC
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT)
918
GABRIEL, ROBERT
SPOE FY89 SEN DAMATO
20146
SPOE FY90 SEN DAMATO
1217, 3901
GAFFKE, KAREN M
SPOE FY89 SEN RIEGLE
22585
SPOE FY90 SEN RIEGLE
1980
GALANTER, EVE
SPOE FY89 SEN KOHL
22003, 22448
SPOE FY90 SEN KOHL
810, 4315
GALBRAITH, PETER W
EII FY89 FOREIGN RELATIONS
8220, 8348
GALE RESEARCH INC
SECY FY89 SECRETARY (LIBRARY)
739
SECY FY90 SECRETARY (LIBRARY)
140
GALE, ELLEN M
SPOE FY89 SEN DANFORTH
20851
SPOE FY90 SEN DANFORTH
852
GALE, JOSEPH H
SPOE FY89 SEN MOYNIHAN
20821
GALLAGHER, KATHLEEN M
SPOE FY89 SEN LAUTENBERG
20810
SPOE FY90 SEN LAUTENBERG
1403, 3798
GALLAGHER, STEPHEN T
SPOE FY90 SEN KASTEN
1871, 1818
GALLEGOS, A H
SPOE FY89 SEN DOMENICI
20714, 20718, 21836
SPOE FY90 SEN DOMENICI
329, 2087, 2180, 2490, 8877, 8878, 8880
GALLEGOS, ELIZABETH P
SPOE FY89 SEN BINGAMAN
22008, 22009
SPOE FY90 SEN BINGAMAN
832
GALLIK, DAVID B
SPOE FY89 SEN ADAMS
22089
*** CONTINUED ON NEXT PAGE ***

*** CONTINUED FROM PRIOR PAGE ***

GALLIK, DAVID B:
SPOE FY90 SEN ADAMS:
824, 4773, 4984, 7876

GALLO, DEANNE M:
SPOE FY90 SEN BOSCHWITZ:
4113

GALLOWAY, JENNIFER C:
SPOE FY90 SEN MCCONNELL:
3352

GALVIN, TIMOTHY J:
SPOE FY90 SEN KERREY(NE):
6892, 6893

GAMAGE, N LOU:
SPOE FY89 SEN BRYAN:
20459, 20782
SPOE FY90 SEN BRYAN:
6245, 8438

GANNON, RICHARD S:
SPOE FY90 SEN LAUTENBERG:
119, 523, 2163, 3799, 7692, 7693

GARCIA, DOLORES B:
SPOE FY90 SEN BINGAMAN:
478, 479, 1547, 5670

GARCIA, FRANCES D:
SPOE FY89 SEN DOMENICI:
21409
SPOE FY90 SEN DOMENICI:
147, 1608, 2647, 2733, 4708, 4709, 6999, 7000

GARDINER, WILLIAM F:
SPOE FY89 SEN HEFLIN:
21098, 22108
SPOE FY90 SEN HEFLIN:
707, 1604, 3789, 7879

GARDNER BUSINESS MACHINES SERVICE:
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
3143, 3144, 3321, 3322, 3323, 4252, 4253, 4254, 4255, 4992, 5091

GARDNER, JAMES W:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
1594

GARDNER, MARY E:
SPOE FY90 SEN HEFLIN:
5415

GARDNER, MARY R:
SPOE FY90 SEN DIXON:
8036

GARLAND PUBLISHING INC:
SECY FY89 SECRETARY (LIBRARY):
695
SECY FY90 SECRETARY (LIBRARY):
141

GARLAND, JEFFREY W:
SPOE FY89 SEN ROTH:
21704
SPOE FY90 SEN ROTH:
1074, 1965, 5612

GARMAN, DAVID:
SPOE FY89 SEN MURKOWSKI:
19929
SPOE FY90 SEN MURKOWSKI:
4127

GARMAN, GARY D:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
14478
SERGEANT AT ARMS (TRAVEL):
13528, 14623, 14987
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
2298
SERGEANT AT ARMS (TRAVEL):
2052, 5035

GARN, JAKE:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
147, 532, 1615, 2160, 3936, 4846
SPOE FY89 SEN GARN:
20367, 20368, 21175, 21469, 21555, 21556, 21935, 21936, 22391, 22682, 22683, 22915, 22997
SPOE FY90 SEN GARN:
65, 183, 483, 484, 518, 751, 877, 1003, 1374, 1615, 1649, 2221, 2498, 3118, 3124, 3125, 3126, 3653, 4594, 4595, 4857, 4985, 5050, 5803, 5804, 6067, 6118, 6458, 6710, 7003, 7620, 7771, 8576

GARRABRANT, CATHERINE A:
EII FY89 PUBLIC WORKS:
5823

GARRETT, JAMES E, JR:
SPOE FY89 SEN COATS:
20239, 21383, 21456
SPOE FY90 SEN COATS:
647, 660, 1430, 1431, 6267, 6583, 7583, 8455, 8569

GARRETT, KEITH W:
SPOE FY90 SEN SYMMS:
131

GARRISON, DEBORAH:
EII FY90 APPROPRIATIONS:
2007

GARTNER GROUP INC:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
2117, 2298, 4057
EII FY90 RULES:
734

GARVEN, STEVEN W:
SPOE FY89 SEN BENTSEN:
21280, 21281, 21282

*** CONTINUED ON NEXT PAGE ***

*** CONTINUED FROM PRIOR PAGE ***

GARVEN, STEVEN W:
SPOE FY90 SEN BENTSEN:
307, 374, 3823, 3824, 8075, 8076

GARVEY, EDWARD A:
SPOE FY89 SEN DURENBERGER:
20159, 20506
SPOE FY90 SEN DURENBERGER:
4683, 4885, 7767

GARWIG, DANIEL R:
SPOE FY90 SEN HEINZ:
3770, 3771, 4809

GASLIGHT PLAZA CORP:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
48, 302, 956, 2500, 3894, 4856

GATES, LAURA J:
SPOE FY89 SEN PRESSLER:
21490
SPOE FY90 SEN PRESSLER:
1737, 7931

GATES, RICHARD L, JR:
SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE):
13712
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
77, 303, 957, 1686, 3171, 4398

GATEWAY ASSOC:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
116, 117, 420, 421, 1395, 2188, 3426, 3555, 4579, 4993, 5115

GAVORA, JESSICA L:
SPOE FY90 SEN MURKOWSKI:
4335

GE AMERICAN COMMUNICATIONS INC:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
15148, 15149
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
803, 804, 1457, 1458, 4004, 4539

GE INFORMATION SERVICES:
EII FY90 BUDGET:
367, 884, 803, 1293, 1519
BUDGET:
1837
JEC FY90 91, 101

GE MOBILE COMMUNICATIONS:
SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
15014
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
509

GEARAN, TIMOTHY J:
SPOE FY89 SEN DECONCINI:
21327

GEBBIE PRESS:
EII FY90 COMMERCE:
228

GEM CONSTRUCTION CORP:
SGT FY90 SERGEANT AT ARMS (TELECOMMUNICATIONS):
4927

GENDRON BROTHERS ASSOC:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
118, 423, 1396, 2190, 3556, 5116

GENERAL ELECTRIC CO:
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
286
EII FY90 APPROPRIATIONS:
446

GENERAL GROWTH MANAGEMENT CORP:
SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE):
15421
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
182, 304, 958, 1384, 1577, 1825, 4888

GENERAL MACHINE SHOP INC:
SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
13483, 13484
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
351, 2929

GENERAL TELEPHONE CO:
SGT FY89 SERGEANT AT ARMS (TELECOMMUNICATIONS):
13921
SGT FY90 SERGEANT AT ARMS (TELECOMMUNICATIONS):
208, 209, 541, 1341, 1706, 1707, 1862, 1863, 2061, 2261, 2873, 2874, 3192, 3367,
3584, 3585, 3958, 4138, 4300, 4301, 5020, 5021, 5246, 5347

GENERAL TELEPHONE CO OF THE NORTHWEST INC:
SGT FY90 SERGEANT AT ARMS (TELECOMMUNICATIONS):
870, 871

GENERAL TELEPHONE CO OF THE SOUTH:
SGT FY89 SERGEANT AT ARMS (TELECOMMUNICATIONS):
14447
SGT FY90 SERGEANT AT ARMS (TELECOMMUNICATIONS):
247, 688, 782, 869, 1501, 1884, 1987, 3132, 3368, 4488, 4923

GENERATION TECHNOLOGIES CORP:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
15082, 15889
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
2480, 2780, 3071, 4819, 4853

GENTLES, KARL E:
SPOE FY90 SEN MCCAIN:
5041

GENTON, REGINA A:
EII FY90 COMMITTEE ON INTELLIGENCE:
1098
COMMITTEE ON INTELLIGENCE:
1945

```
GEORGE, STEPHEN S:
    SGT    FY90    SERGEANT AT ARMS (EXECUTIVE OFFICE)
                      84, 883, 1419, 2188, 3887, 4894
GEORGETOWN LAW JOURNAL:
    EII    FY90    COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT)
                      2015
GERAKIOS, TONYA L:
    SPOE   FY90    SEN GORE
                      8088
GERARD, JACK:
    SPOE   FY89    SEN MCCLURE
                      20854
GERHART, JOHN:
    SPOE   FY89    SEN BINGAMAN
                      22380
    SPOE   FY90    SEN BINGAMAN
                      4948
GERMAN, RACHEL M:
    SPOE   FY89    SEN HARKIN
                      20172, 20738, 21088
GERWIN, MARY B:
    SPOE   FY90    SEN COHEN
                      2086
GEST, KATHRYN W:
    SPOE   FY89    SEN COHEN
                      20132
    SPOE   FY90    SEN COHEN
                      4888, 7157
GETTY, HAZEL J:
    SGT    FY90    SERGEANT AT ARMS (SERVICE DEPARTMENT)
                      3319
GHAZAL, JAY C:
    SPOE   FY90    SEN PELL
                      4230
GIACOMETTO, LEO A:
    SPOE   FY89    SEN BURNS
                      20485, 20488, 20878, 21895
    SPOE   FY90    SEN BURNS
                      887, 2415, 2704, 2875, 5835, 5836, 6442
GIBBONS, CHARLES E:
    SGT    FY89    SERGEANT AT ARMS (TRAVEL)
                      15049
    SGT    FY90    SERGEANT AT ARMS (COMPUTER CENTER)
                      902
GIBBS, EMILY H:
    SPOE   FY89    SEN SARBANES
                      23039
GIBSON, DOLORES I:
    SPOE   FY89    SEN DIXON
                      20384, 21329
GIBSON, DUANE R:
    SPOE   FY90    SEN STEVENS
                      2244, 4282, 4424, 7118
GIBSON, SANDRA:
    EII    FY89    FOREIGN RELATIONS
                      6011, 6330, 6386, 6387, 6428
    EII    FY90    FOREIGN RELATIONS
                      2083, 2084
                   FOREIGN RELATIONS
                      149, 501, 502, 1182, 1440, 1441
GIFFORD, ROBERT A:
    EII    FY89    SMALL BUSINESS
                      5758
GIGLIO, JOHN D:
    EII    FY89    PUBLIC WORKS
                      5838
GILBERT, ELIZABETH G:
    SPOE   FY89    SEN JEFFORDS
                      21032
    SPOE   FY90    SEN JEFFORDS
                      887, 2419, 4304, 6288, 8137
GILES, MICHAEL:
    SPOE   FY89    SEN NUNN
                      20288, 23082
    SPOE   FY90    SEN NUNN
                      7716, 7717, 7718, 7719, 7720, 7929
GILLERS, STEPHEN:
    EII    FY90    JUDICIARY
                      1089
GILLESPIE, GLORIA M:
    BS     FY87       223
GILLESPIE, SUSAN W:
    SPOE   FY89    SEN SARBANES
                      20274
    SPOE   FY90    SEN SARBANES
                      2886
GILLIS, ANNETTE M:
    EII    FY90    ETHICS
                      122, 123, 124, 803, 804, 805, 1836, 1863
GILLON, WILLIAM A:
    EII    FY89    AGRICULTURE
                      6128
GILMAN, J PAUL:
    SPOE   FY90    SEN DOMENICI
                      2088, 2483, 4887, 8878
GILROY, SUE ANNE:
    SPOE   FY90    SEN LUGAR
                      7815, 7816, 7817, 8807
GINN CO, M S:
    SGT    FY89    SERGEANT AT ARMS (COMPUTER CENTER)
                      15220, 15753
```

*** CONTINUED ON NEXT PAGE ***

*** CONTINUED FROM PRIOR PAGE ***

GINN CO, M S:
SGT FY89 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
14738
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
5211
SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
1838, 2248
SERGEANT AT ARMS (SERVICE DEPARTMENT):
4373, 4374, [illegible]828
SPCR FY89 138
S FY87 4095, 4338, 4424, 4858
GIUGNI, HENRY K:
SGT FY90 SERGEANT AT ARMS (TRAVEL):
1350, 4431, 5283
GKN MANUFACTURING CORP:
M FY90 CONFERENCE OF THE MINORITY (REPUBLICAN):
75, 105
SGT FY89 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
13835, 15130, 15288, 15418, 15530
SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
1368, 2853, 2848, 3825, 5478
SRS FY87 880, 908
GLASGAL COMMUNICATIONS INC:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
14827, 18202
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
2118
GLASS, JULIE:
SPOE FY89 SEN NICKLES:
21882
SPOE FY90 SEN NICKLES:
1145
GLASSNER, M S:
SPOE FY89 SEN DOLE:
21343, 21838
SPOE FY90 SEN DOLE:
390, 1230, 1231, 1303, 2339, 3407, 3408, 4180, 6456, 6996, 8483, 8484, 8578
GLEIMAN, EDWARD J:
EII FY90 COMMITTEE ON GOVERNMENTAL AFFAIRS (FEDERAL SERVICE):
1737
GLENMAR DRAPERIES:
SGT FY89 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
13911, 14247
SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
2242, 2243, 2244, 2383, 3128, 3878
GLENN, JOHN:
SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE):
18007
SPOE FY89 SEN GLENN:
20182, 20183, 20243, 20388, 20888, 20870, 20718, 20719, 21414, 21415, 22148, 23088
SPOE FY90 SEN GLENN:
83, 783, 784, 788, 1233, 4478, 4586, 4587, 4717, 4718, 5122, 5806, 6024, 6025, 6028, 6459, 6870, 7004, 7008, 7007, 7181, 7339, 7553, 8231, 8487, 8488
GLENPOINTE ASSOC:
SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE):
18887
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
2830, 5117
GLOBAL COMPUTER SUPPLIES:
EII FY89 BANKING:
8912
GLOBAL ENVIRONMENTAL ISSUES:
M FY90 13, 38, 51, 85, 88, 93, 141, 183, 190, 197, 200, 213, 228, 242, 284, 297, 301
GLOBAL EQUIPMENT CO:
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
3818
GLOBOKAR, ELLEN K:
SPOE FY90 SEN ADAMS:
3333, 5328, 7422
GLOCK, EUGENE T:
SPOE FY89 SEN KERREY(NE):
21458, 21459, 21460, 22039
SPOE FY90 SEN KERREY(NE):
975, 978, 1732, 3526, 3527, 3816, 6894, 6895, 6896, 6897, 6898, 6899, 6900, 6901, 6902, 6903, 6904, 7873
GLOVER, ALICE S:
SPOE FY89 SEN SANFORD:
22288
SPOE FY90 SEN SANFORD:
940, 1975
GMAC LEASING:
SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
474, 475, 476, 843, 844, 845, 2245, 2246, 2247, 2849, 2850, 2851
GOBERT, W JOHN:
EII FY89 INDIAN AFFAIRS:
5840
GOBINS INC:
SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
14489
GODWIN, AGNES C:
SPOE FY89 SEN STEVENS:
22723
SPOE FY90 SEN STEVENS:
7824
GOEGLEIN, TIMOTHY S:
SPOE FY90 SEN COATS:
473, 2238, 5840, 7748
GOGGANS, MILES M:
EII FY90 AGRICULTURE:
1294

*** CONTINUED ON NEXT PAGE ***

*** CONTINUED FROM PRIOR PAGE ***

GOGGANS, MILES M:
SPOE FY89 SEN PRYOR:
22584

GOLDEN TRIANGLE REGIONAL AIRPORT AUTHORITY:
SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE):
13807
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
759, 2831, 4856, 5118

GOLDMAN, IRA H:
SPOE FY90 SEN WILSON:
7816

GOLDMAN, MERLE:
EII FY90 FOREIGN RELATIONS:
810

GOLDSTEIN, SUSAN:
SPOE FY90 SEN CRANSTON:
8885

GOLDZBAND, LAWRENCE J:
SPOE FY90 SEN WILSON:
7737, 8848

GOLLEHON, CATHIE M:
SPOE FY90 SEN WARNER:
8818

GONZALES, ERIC C:
EII FY89 COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT):
6264

GOOD, JAMES L, III:
SPOE FY89 SEN REID:
23079
SPOE FY90 SEN REID:
7896, 8045

GOODMAN, BOB:
EI. FY89 INDIAN AFFAIRS:
5831

GOODROW, JOHN P:
SPOE FY90 SEN LEAHY:
1132

GORDON, RICHARD A:
SPOE FY89 SEN DASCHLE:
20180
SPOE FY90 SEN DASCHLE:
387, 2478, 4175, 7080

GORE, ALBERT, JR:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
135, 142, 446, 770, 1423, 1890, 2212, 2232, 3684, 3688, 5129, 5136
SERGEANT AT ARML (S?RVICE DEPARTMENT):
1338
SPOE FY89 SEN GORE:
20083, 21075, 21076, 21077, 21078, 21207, 21208, 21346, 21416, 21417, 21418, 21470, 21557, 21558, 21559, 21840, 21841, 22548, 22549, 22592, 22967
SPOE FY90 SEN GORE:
331, 1909, 1910, 2070, 2071, 2285, 2286, 2499, 3418, 3419, 3420, 3421, 3422, 3423, 3587, 3588, 3589, 3861, 3862, 4477, 4599, 4800, 4858, 4989, 4990, 5051, 5052, 5123, 6460, 6461, 7009, 7010, 7182, 7299, 7556, 7557, 7861, 8170

GORMAN, JOHN S:
SPOE FY90 SEN MACK:
5839

GOROVE, LISA A:
SGT FY89 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
15789

GORRITI, GUSTAVO:
EII FY89 COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT):
6004, 6264

GORTON, SLADE:
SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE):
14551
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
834, 835, 4038
SPOE FY89 SEN GORTON:
20788, 22171, 22172, 22173, 22335, 22570, 22868, 22829, 22870, 23048, 23095
SPOE FY90 SEN GORTON:
1169, 1170, 1326, 1422, 1896, 2014, 2304, 2416, 3314, 3831, 3832, 3833, 4547, 4548, 4873, [illegible]874, 4875, 4759, 5030, 5774, 5775, 5776, 6071, 6879, 7127, 7128, 7260, 7261, 8316, 8317, 8318

GOTO, JENNIFER R:
SPOE FY90 SEN INOUYE:
8842

GOTTLIEB, KEVIN C:
EII FY89 BANKING:
6187
EII FY90 BANKING:
229, 811

GOURDINE, KEVIN:
SGT FY89 SERGEANT AT ARMS (TRAVEL):
15049

GOURDINE, KEVIN D:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
15623
SERGEANT AT ARMS (TRAVEL):
13627

GOURDINE, LANA M:
SPOE FY89 SEN HOLLINGS:
22992

GOVER STETSON WILLIAMS AND WEST:
EII FY89 INDIAN AFFAIRS:
5845

GOVER, B KEVIN:
EII FY89 INDIAN AFFAIRS:
5831, 5889

GOVERNMENT INSTITUTES INC
EII FY90 ENERGY
1388
GOVERNMENT MARKETING SERVICES INC
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER)
14331
SERGEANT AT ARMS (SERVICE DEPARTMENT)
14224
GOVERNMENT TECHNOLOGY SERVICES INC
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER)
13831, 13832, 13833, 13834, 13835, 13836, 13837, 13838, 13839, 13840, 13797, 13798,
13799, 13800, 13801, 13802, 13803, 13804, 13805, 13889, 13952, 13953, 13954, 13955,
13956, 13957, 13958, 13959, 13980, 14032, 14033, 14034, 14035, 14036, 14037, 14038,
14039, 14180, 14181, 14182, 14332, 14333, 14334, 14335, 14336, 14852, 14853, 14854,
14855, 14856, 14857, 14858, 14859, 14860, 14793, 14794, 14795, 14796, 14797, 14798,
14799, 14800, 14801, 14802, 14803, 14804, 14805, 14806, 14807, 14808, 14809, 14810,
14811, 14812, 14813, 14814, 14815, 14816, 14873, 14874, 14875, 14876, 14877, 14878,
14879, 14880, 14881, 14882, 14883, 14884, 15083, 15299, 15300, 15342, 15401, 15459,
15460, 15461, 15462, 15463, 15464, 15465, 15466, 15467, 15468, 15544, 15545, 15684,
15690, 15795, 15815, 15928, 15929, 15949, 15950, 15951, 15952, 15989, 15997, 15998,
15999, 16000, 16001, 16002
SERGEANT AT ARMS (TELECOMMUNICATIONS)
14750
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER)
825, 905, 906, 1042, 1043, 1044, 1045, 1046, 1047, 1048, 1049, 1050, 1051, 1052,
1053, 1054, 1055, 1056, 1057, 1058, 1059, 1247, 1248, 1249, 1535, 1536, 2299, 2300,
2301, 2302, 2303, 2348, 2410, 2411, 2761, 2762, 2763, 2764, 2765, 2766, 2767, 2768,
2769, 2770, 2771, 2772, 2773, 2774, 2775, 2776, 2777, 2778, 2779, 2780, 2781, 3072,
3136, 3137, 3138, 3139, 3140, 3628, 3629, 3630, 3631, 3632, 3633, 3634, 3635, 3636,
3637, 3638, 3639, 3662, 3719, 3724, 3859, 3860, 3861, 3862, 3863, 3920, 4006, 4335,
4336, 4441, 4606, 4607, 4608, 4609, 4610, 4611, 4612, 4613, 4614, 4615, 4643, 4644,
4645, 4646, 4647, 4648, 4649, 4650, 4651, 4652, 4877, 4956, 5207, 5208, 5302, 5406,
5407, 5408
S FY87 4266, 4459, 4592
GOVERNMENTAL AFFAIRS
EII FY90 2108, 2160
GOVERNMENTAL AFFAIRS
EII FY88 5934
EII FY89 5689, 5722, 5726, 6062, 6071, 6072, 6073, 6075, 6162, 6186, 6193, 6194, 6195, 6204,
6207, 6221, 6222, 6223, 6224, 6225, 6227, 6246, 6299, 6303, 6304, 6377, 6404, 6408,
6414, 6427, 6431, 6432, 6442
GOVERNMENTAL AFFAIRS
EII FY89 5733, 5736, 5741, 5742, 5743, 6074, 6361, 6416
EII FY90 47, 112, 215, 224, 237, 239, 246, 265, 285, 303, 344, 436, 466, 474, 485, 638, 848,
849, 854, 936, 939, 995, 996, 997, 998, 1003, 1007, 1024, 1027, 1035, 1039, 1046,
1048, 1052, 1068, 1097, 1195, 1203, 1344, 1448, 1460, 1465, 1466, 1468, 1487, 1503,
1504, 1516, 1522, 1525, 1526, 1527, 1535, 1540, 1542, 1543, 1544, 1558, 1561, 1563,
1589, 1618, 1619, 1631, 1632, 1641, 1651, 1667, 1669, 1676, 1678, 1684, 1685, 1692,
1693, 1694, 1696, 1697, 1707, 1708, 1730, 1745, 1747, 1782
GOVERNMENTAL AFFAIRS
EII FY90 2100
GOVT EMPLOYEE RELS REPORT
EII FY90 COMMITTEE ON GOVERNMENTAL AFFAIRS (FEDERAL SERVICE)
982
GOWER PUBLISHING CO
SECY FY88 SECRETARY (LIBRARY)
726
GQ
BS FY87 227
GRADESS, JONATHON E
EII FY89 JUDICIARY
6210
GRADUATE SCHOOL USDA
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER)
1941
GRAFFITI
EII FY90 COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT)
1183
GRAHAM, BOB
SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE)
13491, 13833, 13905, 15698
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE)
38, 131, 440, 756, 769, 1390, 1409, 2179, 2634, 3422, 4855, 5108, 5127
SPOE FY89 SEN GRAHAM
20065, 20370, 20571, 20924, 20925, 21419, 21420, 21857, 22292, 22322, 22949
SPOE FY90 SEN GRAHAM
2, 151, 394, 438, 627, 761, 880, 881, 1110, 1111, 1305, 1850, 2500, 2591, 3128, 3426,
3664, 3913, 4478, 4479, 4480, 4601, 4991, 4992, 4993, 5124, 5125, 5393, 5963, 5964,
6189, 6462, 6712, 6713, 7013, 7185, 7340, 7480, 7559, 7560, 7561, 7894
GRAHAM, LINDA W
SPOE FY90 SEN SASSER
6231
GRAHAM, MICHAEL C
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER)
1551, 2322
GRAHNE, JAMES R
SRS FY87 815, 856
GRAINGER
SRS FY87 803
GRAINGER INC, W W
SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT)
578, 4480
SERGEANT AT ARMS (SERVICE DEPARTMENT)
1357
SRS FY87 849
GRAMM, PHIL
SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE)
13584
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE)
52, 158, 159, 164, 166, 167, 295, 296, 325, 427, 428, 767, 953, 968, 1080, 1088,
1273, 1618, 1822, 1827, 2349, 3167, 3174, 3352, 3567, 4365, 4403, 4404, 4413, 4868,
5334
*** CONTINUED ON NEXT PAGE ***

*** CONTINUED FROM PRIOR PAGE ***
GRAMM, PHIL
SPOE FY88 SEN GRAMM
17346, 17347, 17348, 17349, 17350, 17351, 17352
SPOE FY89 SEN GRAMM
20371, 20372, 20373, 20374, 20375, 20376, 20377, 20378, 20379, 20380, 20381, 20382,
20383, 20384, 20385, 20386, 20387, 20572, 20573, 20574, 20575, 20576, 20926, 20927,
20928, 20929, 20930, 21080, 21081, 21082, 21083, 21084, 21085, 21086, 21087, 21088,
21349, 21421, 21422, 21423, 21560, 21561, 21562, 21563, 21644, 21742, 21858, 21859,
22023, 22102, 22103, 22149, 22150, 22151, 22152, 22293, 22294, 22295, 22323, 22324,
22325, 22326, 22347, 22348, 22349, 22350, 22392, 22393, 22474, 22779, 22896, 22921,
22943, 22978, 22979, 22980, 22981, 22982, 23080
SPOE FY90 SEN GRAMM
49, 152, 153, 195, 332, 439, 762, 763, 764, 765, 882, 1112, 1113, 1234, 1235, 1236,
1237, 1238, 1239, 1240, 1241, 1307, 1308, 1309, 1310, 1311, 1314, 1377, 1629, 2072,
2073, 2074, 2075, 2267, 2268, 2269, 2270, 2348, 2349, 2501, 2592, 2593, 2594, 2595,
3129, 3130, 3131, 3132, 3133, 3134, 3135, 3136, 3433, 3434, 3571, 3572, 3665, 3751,
3752, 3753, 3754, 3755, 3914, 3915, 3916, 3917, 3918, 3919, 3920, 4043, 4044, 4045,
4184, 4481, 4482, 4483, 4484, 4485, 4486, 4487, 4488, 4489, 4490, 4491, 4492, 4661,
4719, 4720, 4867, 4868, 4994, 4995, 5285, 5394, 5395, 5396, 5397, 5398, 5399, 5813,
5814, 5815, 5816, 5965, 6191, 6715, 6716, 6717, 6718, 6719, 6720, 6721, 6722, 7014,
7015, 7016, 7017, 7018, 7019, 7020, 7186, 7187, 7188, 7189, 7342, 7343, 7344, 7345,
7346, 7461, 7462, 7781, 7782, 7844, 8171, 8172, 8173, 8493
GRANBERRY, JAMES, JR
SPOE FY89 SEN GRAMM
22475
SPOE FY90 SEN GRAMM
1635, 5817, 7895
GRAND VALLEY STATE UNIVERSITY
EII FY90 SMALL BUSINESS
1399
GRANT, STEVEN
SGT FY89 SERGEANT AT ARMS (TRAVEL)
15051
GRANT, WENDOLYN
SPOE FY90 SEN MACK
8149
GRAPHIC FINE COLOR INC
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT)
378, 3030
GRAPHIC MANAGEMENT GROUP INC
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER)
14529, 15150
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER)
907
GRAPHIC VISIONS ASSOCIATES INC
EII FY89 COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT)
6137
GRASS VALLEY GROUP INC
SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT)
3126, 3826
GRASSLEY, CHARLES E
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE)
111, 290, 946, 2040, 3160, 4390
SPOE FY89 SEN GRASSLEY
20388, 20582, 20583, 20584, 20585, 20586, 20725, 20726, 20727, 20728, 20729, 20931,
20932, 21426, 21427, 21428, 21743, 21860, 21978, 22061, 22195, 22397, 22477, 22478,
22659, 22684, 22780, 22852, 22853
SPOE FY90 SEN GRASSLEY
85, 154, 334, 395, 440, 770, 883, 1060, 1061, 1114, 1115, 1242, 1243, 1312, 1313,
1381, 1382, 1851, 2079, 2353, 2504, 2505, 2506, 2507, 2508, 3137, 3138, 3139, 3666,
3667, 3764, 3765, 3766, 4046, 4047, 4376, 4377, 4603, 5400, 5401, 5402, 5403, 5818,
6119, 6463, 6464, 6465, 6729, 7021, 7022, 7194, 7195, 7360, 7472, 7473, 7783, 7845
GRAVES, CODY L
SPOE FY90 SEN BOREN
4112, 6280, 6958
GRAVES, JOE
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE)
55, 434, 1402, 2193, 3428, 4996
GRAY, DOUGLAS H
SPOE FY89 SEN GORE
20064
SPOE FY90 SEN GORE
879, 2734, 5808, 6185
GRAY, JOSEPH E
SPOE FY90 SEN GLENN
2152
GRAYBAR ELECTRIC CO INC
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER)
14337, 14526
SERGEANT AT ARMS (TELECOMMUNICATIONS)
14578
GREELEY, CHRISTOPHER J
SPOE FY90 SEN KERRY(MA)
3584
GREEN, CLAUDETTE M
SPOE FY89 SEN JOHNSTON
20936, 21881
GREEN, JAKE
EII FY90 AGING
447, 1499
GREEN, MADELINE A
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER)
732
GREEN, SCOTT H
EII FY89 JUDICIARY
8116
EII FY90 JUDICIARY
812
INCC FY89 46
INCC FY90 7, 8, 10

GREEN, WILLIAM L:
SPOE FY90 SEN SANFORD:
1182, 4418

GREENAWAY, ROY F:
SPOE FY90 SEN CRANSTON:
2843, 6449

GREENLAW, DENISE M:
SPOE FY90 SEN DOMENICI:
149

GREENWOOD PRESS INC:
SECY FY88 SECRETARY (LIBRARY):
884
SECY FY90 SECRETARY (HISTORICAL OFFICE):
174
SECRETARY (LIBRARY):
142, 201

GREENWOOD, CHARLES F:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
115, 305, 959, 4039, 4399, 4400

GREGG, SAMANTHA C:
SPOE FY90 SEN STEVENS:
3847

GREGORY, ANASTASIA T:
SPOE FY89 SEN MIKULSKI:
21781
SPOE FY90 SEN MIKULSKI:
3195, 6786, 7705

GREGORY, DAVID F:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
4334, 4440

GREGORY, PATRICIA M:
SPOE FY89 SEN FORD:
21398

GRESK, PAUL D:
SPOE FY88 SEN LUGAR:
22844
SPOE FY90 SEN LUGAR:
1870

GRID SYSTEMS CORP:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
13961
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
3840, 4337, 4884, 5050

GRIEBE, PATRICIA A:
SPOE FY90 SEN RIEGLE:
25

GRIFFIN, CYNTHIA F:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
5300

GRIFFIS, ANGELA M:
SPOE FY90 SEN MIKULSKI:
4216, 6212, 7584

GRIJALVA, MARIE A:
SPOE FY90 SEN DECONCINI:
8365

GRINSELL, ROBERTA A:
SPOE FY90 SEN REID:
3358

GRISHAM, PRICE W:
SECY FY90 SENATE COMMISSION ON ART:
80

GRISWOLD, DAVID A:
SPOE FY90 SEN CHAFEE:
2804, 7534

GROGAN, WALLY B:
SPOE FY89 SEN DASCHLE:
20151, 20706
SPOE FY90 SEN DASCHLE:
857

GROGAN, WILLIAM J, SR:
SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
358, 5143

GROSCH, GALE:
SPOE FY90 SEN DOLE:
6556

GROSS, LAUREN G:
EII FY89 LABOR AND HUMAN RESOURCES:
5700, 5772, 6311
EII FY90 LABOR AND HUMAN RESOURCES:
1888

GROUP 1 SOFTWARE INC:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
3073

GROVE, ROBERT C:
SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
2480

GROWDEN, NORMAN F:
SPOE FY89 SEN SARBANES:
20882
SPOE FY90 SEN SARBANES:
22, 189, 1084, 5494, 5495, 7108, 8419

GRUENBERG, MARTIN J:
EII FY90 BANKING:
207, 506, 1700

GRUNWELL, EDWARD B:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
4017

GRUTZIK, JOHN:
SRS FY87 887

GRZEBIEN, JOHN C:
EII FY88 ENERGY:
5816

GSA
M FY89 CONFERENCE OF THE MAJORITY (DEMOCRATIC)
583, 584
M FY90 CONFERENCE OF THE MAJORITY (DEMOCRATIC)
45, 46, 150, 151, 152, 153, 222, 223, 284, 285
SGT FY88 SERGEANT AT ARMS (TELECOMMUNICATIONS)
13610
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER)
14851, 14872, 15398, 15399, 15400, 15442, 15450, 15451, 15452, 15453, 15454, 15455,
15456, 15457, 15458, 15507, 15543, 15785, 15786, 15888, 15953, 15988
SERGEANT AT ARMS (EXECUTIVE OFFICE)
13705, 13706, 13707, 13708, 13709, 13710, 13711, 15715, 15748, 16006, 16007, 16008,
16009, 16010
SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT)
14073, 14074, 15618, 15882, 15881, 15967
SERGEANT AT ARMS (TELECOMMUNICATIONS)
13744, 13745, 14025, 14445, 14446, 14574, 15040, 15181, 15182, 15778, 15991
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER)
4005
SERGEANT AT ARMS (SERVICE DEPARTMENT)
377, 640, 1561, 1674, 1803, 2329, 3324, 3661, 4367, 4626
SERGEANT AT ARMS (TELECOMMUNICATIONS)
592, 872, 1209, 1705, 2510, 3190, 3191, 3709, 4299, 4588, 5492, 5493
EII FY89 AGING:
6058
AGRICULTURE:
5853
APPROPRIATIONS:
5854
ARMED SERVICES:
5701, 6120
BANKING:
6059
BUDGET:
5847
COMMERCE:
5851
COMMITTEE ON GOVERNMENTAL AFFAIRS (DISTRICT):
6376
COMMITTEE ON GOVERNMENTAL AFFAIRS (FEDERAL SERVICE):
6064, 6430
COMMITTEE ON GOVERNMENTAL AFFAIRS (INFORMATION):
6063
COMMITTEE ON GOVERNMENTAL AFFAIRS (OVERSIGHT):
6359
COMMITTEE ON INTELLIGENCE:
5702, 5846, 6175, 6328, 6375
ENERGY:
6244
ETHICS:
6060
FINANCE:
6061
FOREIGN RELATIONS:
5848
GOVERNMENTAL AFFAIRS:
6062, 6377
INDIAN AFFAIRS:
6065
INDIAN AFFAIRS:
5703
JUDICIARY:
5852, 5855, 5856, 6066, 6374
LABOR AND HUMAN RESOURCES:
6067
PUBLIC WORKS:
5850
RULES:
5849
SMALL BUSINESS:
6068
EII FY90 AGING:
335, 566, 921, 1442
AGING:
2080
AGRICULTURE:
1923, 2137
AGRICULTURE:
568, 992
APPROPRIATIONS:
171, 923, 983, 1520
APPROPRIATIONS:
1985
ARMED SERVICES:
205, 860, 922
ARMED SERVICES:
1885, 2077
BANKING:
145, 569, 808, 1376
BANKING:
2078
BUDGET:
173, 570, 938, 1443
COMMERCE:
204, 571, 926, 1375
COMMITTEE ON GOVERNMENTAL AFFAIRS (DISTRICT):
933, 934, 941, 1449
COMMITTEE ON GOVERNMENTAL AFFAIRS (FEDERAL SERVICE):
804, 925, 935, 1447
COMMITTEE ON GOVERNMENTAL AFFAIRS (INFORMATION):
805, 806, 1448
*** CONTINUED ON NEXT PAGE ***

*** CONTINUED FROM PRIOR PAGE ***

GSA:
EII FY90 COMMITTEE ON GOVERNMENTAL AFFAIRS (OVERSIGHT):
577, 809
COMMITTEE ON GOVERNMENTAL AFFAIRS (OVERSIGHT):
1824
COMMITTEE ON INTELLIGENCE:
202, 832, 1180, 1181
COMMITTEE ON INTELLIGENCE:
1802, 2081, 2082
ENERGY:
2076
ENERGY:
203, 1178, 1444
ETHICS:
410, 807, 1377, 2140
FINANCE:
572, 1028
FOREIGN RELATIONS:
2074
FOREIGN RELATIONS:
169, 578, 840, 1445
GOVERNMENTAL AFFAIRS:
836, 839, 1448
INDIAN AFFAIRS:
170, 676, 837
INDIAN AFFAIRS:
1867
JUDICIARY:
269, 567, 573, 574, 827, 828, 829, 830, 1380, 1381
LABOR AND HUMAN RESOURCES:
575, 1378
LABOR AND HUMAN RESOURCES:
1838, 1864, 2133
PUBLIC WORKS:
1866
PUBLIC WORKS:
144, 672, 824, 1379
RULES:
172, 866, 831, 1450
RULES:
2079
SMALL BUSINESS:
270, 576, 1179
SMALL BUSINESS:
1826, 2078
SPOE FY89 PAYMENTS BY CERTIFICATIONS - CHGED TO OFFICIAL ACCOUNTS:
20808, 21989, 22772, 23017
SPOE FY90 PAYMENTS BY CERTIFICATIONS - CHGED TO OFFICIAL ACCOUNTS:
1822, 1823, 2722, 3640, 4339, 5324, 5601, 6101, 6381, 8058, 8330
JEC FY89 314, 338
JEC FY90 10, 78, 79, 128
LC FY89 67
LC FY90 6, 13, 17, 28, 40

GTE:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
15787

GTE COMMUNICATIONS CORP:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
15787, 15798, 15817

GTE HAWAIIAN TEL:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
15790, 15800

GTE MOBILNET INC:
SGT FY89 SERGEANT AT ARMS (TELECOMMUNICATIONS):
13506
SGT FY90 SERGEANT AT ARMS (TELECOMMUNICATIONS):
689, 1005, 1709, 2875, 4139

GTE NORTH:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
14988, 15818, 15819
SERGEANT AT ARMS (TELECOMMUNICATIONS):
13508, 13572, 14576, 14751
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
3482, 3483, 4007
SERGEANT AT ARMS (TELECOMMUNICATIONS):
248, 261, 262, 363, 488, 489, 542, 690, 793, 1006, 1007, 1110, 1180, 1181, 1638, 1708, 1865, 1866, 1867, 1890, 2062, 2063, 2876, 2871, 2991, 3183, 3246, 3247, 3399, 4140, 4141, 4302, 4489, 4769, 4770, 5158

GTE NORTHWEST INC:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
14040, 15084, 15721, 15874
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
4540, 4541, 4542

GTE SOUTH:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
15820, 15821, 15822, 15823
SERGEANT AT ARMS (TELECOMMUNICATIONS):
14127
SGT FY90 SERGEANT AT ARMS (TELECOMMUNICATIONS):
210, 249, 490, 543, 673, 1210, 1499, 1800, 1988, 1989, 2677, 2678, 2679, 3194, 3781, 3959, 3960, 4771, 5156, 5247

GTE TELECOM INC:
SGT FY90 SERGEANT AT ARMS (TELECOMMUNICATIONS):
4772, 4824, 4825, 4826

GUARANTY BUILDING:
SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE):
13827, 15902
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
119, 419, 2194, 2195, 3427, 4401, 4995

GUARDIAN MANAGEMENT INC:
SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE):
14066
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
183, 306, 1083, 2196
GUARNIERI, JANETTE M:
SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
4748
GUIDE TO NETWORKING SERVICES:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
3477
GULLEDGE, FRANK F:
SPOE FY89 SEN LUGAR:
20198, 20199, 20200, 20201, 21223, 21784
SPOE FY90 SEN COATS:
1887
SEN LUGAR:
1871, 3939, 3940, 6038, 6039, 7918, 7919, 7920
GULLETT, WES:
SPOE FY90 SEN MCCAIN:
7220, 7309, 7369, 7370, 7850
GUNSOLUS, JAMES V:
SPOE FY89 SEN ADAMS:
22636
SPOE FY90 SEN ADAMS:
2248
GURNEY, ASUZENA L:
SPOE FY90 SEN MITCHELL:
7709
GUTH, MARLENE M:
EII FY90 LABOR AND HUMAN RESOURCES:
2086
GUTHRIE, JAMES M:
EII FY89 JUDICIARY:
8176
EII FY90 JUDICIARY:
208, 1100, 1101, 1451, 1452
JUDICIARY:
1840, 1841
GUTHRIE, MONICA R:
SPOE FY90 SEN GORE:
2239, 7314
GUTTMAN, ROBERT M:
EII FY89 LABOR AND HUMAN RESOURCES:
6092
EII FY90 LABOR AND HUMAN RESOURCES:
133
GUTZWILLER, HAROLD P:
SPOE FY89 SEN LUGAR:
20196, 20197, 21224, 21225, 21226, 21673, 21691, 21946
SPOE FY90 SEN COATS:
1888, 1889, 1930
SEN LUGAR:
1931, 3941, 3942, 3943, 4056, 4057, 4058, 4059, 4060, 6759, 6760, 6761, 7913, 7921,
7922, 7923, 8188, 8508, 8509, 8510, 8511, 8512, 8513, 8514
GUY, JERLEAN H:
SPOE FY89 SEN GORE:
21210
SPOE FY90 SEN GORE:
3424, 6090
GUYFORD, H, STEVER:
EII FY89 COMMERCE:
6485
GWALTNEY, WILLIAM D:
EII FY90 APPROPRIATIONS:
1162
GYURE, CLARK B:
SPOE FY89 SEN DIXON:
21199
SPOE FY90 SEN DIXON:
670, 1600, 2649, 4844, 5870, 8036
H AND M PUBLISHERS:
EII FY90 AGRICULTURE:
1870
H AND R MANAGEMENT INC:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
424, 425, 960, 1272, 2197, 2198, 4690, 4691
HAAS, VIRGINIA F:
SPOE FY90 SEN RIEGLE:
26
HABER, JON:
EII FY90 AGRICULTURE:
1821
HACIENDA:
EII FY90 AGING:
579
HACKETT, ROBIN R:
SPOE FY90 SEN BOND:
572, 573
HACKWORTH, JOYCE D:
SPOE FY89 SEN HEFLIN:
22064
HAGEMAN, HANS E:
EII FY90 JUDICIARY:
1842
HAGGARD, SHANNON:
SPOE FY90 SEN PRYOR:
2227, 7728
HAIRSTON, REBECCA M:
SPOE FY89 SEN SPECTER:
22663
*** CONTINUED ON NEXT PAGE ***

*** CONTINUED FROM PRIOR PAGE ***

HAIRSTON, REBECCA M
SPOE FY90 SEN SPECTER
7300

HAKES, JAY E
SPOE FY90 SEN GRAHAM
6190

HALE, RITA
SPOE FY89 SEN GRAHAM
20187

HALEY, R BRUCE
EII FY89 INDIAN AFFAIRS
5940

HALEY, ROGER K
SECY FY90 SECRETARY (TRAVEL)
182

HALL, CRAIG A
SGT FY89 SERGEANT AT ARMS (TRAVEL)
13532, 14783

HALL, GERRI L
EII FY89 COMMERCE
6272
EII FY90 COMMERCE
23, 507, 788, 1638

HALL, J MICHAEL
EII FY89 APPROPRIATIONS
6089
EII FY90 APPROPRIATIONS
659, 942, 1026

HALL, JEFFERY S
SPOE FY90 SEN MCCONNELL
67, 2527, 4736

HALL, JIM, III
SPOE FY89 SEN BOREN
20894
SPOE FY90 SEN BOREN
840, 3369, 3370, 4968, 7635, 7636

HALL, JOHN R
SPOE FY90 SEN LUGAR
349, 1932, 2376, 3944, 3945, 7924, 8189

HALL, KATHRYN H
SPOE FY89 SEN ARMSTRONG
21278, 22752
SPOE FY90 SEN ARMSTRONG
2884

HALL, KENT S
SPOE FY90 SEN CONRAD
2586

HALL, MARCIA A
SPOE FY89 SEN SYMMS
22605
SPOE FY90 SEN SYMMS
1996, 5748

HALL, ROBERT P, III
SPOE FY90 SEN NUNN
5304

HALLMARK CARDS INC
S FY87 4156, 4172, 4230, 4267, 4295, 4517

HALVERSON, MARK B
EII FY89 AGRICULTURE
6008

HAMBURGER, IRENE M
SPOE FY90 SEN DECONCINI
7427

HAMILTON AVNET COMPUTER
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER)
14183, 15151
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER)
1150, 2566

HAMILTON AVNET ELECTRONIC
SRS FY87 907

HAMILTON IBM TYPEWRITER SERVICE, BUD
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT)
4816

HAMILTON INSTITUTE INC, ALEXANDER
SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT)
355, 3906

HAMILTON, DALE
EII FY90 BUDGET
1453, 1702

HAMILTON, JOHN D
M FY90 COMMISSION ON THE BICENTENNIAL
204

HAMILTON, JUDY E
SPOE FY90 SEN ROCKEFELLER
2761

HAMILTON, NADINE
EII FY89 ENERGY
5816
PUBLIC WORKS
5936
EII FY90 PUBLIC WORKS
284, 1364

HAMILTON, WILLIAM P
SPOE FY89 SEN ADAMS
21276

HAMPE, CARL W
EII FY90 JUDICIARY
1400

HANBURY, TRACY
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER)
15968

HANCOCK, WALKER:
M FY89 MISCELLANEOUS ITEMS (CONTINGENCIES):
649

HAND, JAMES S:
SPOE FY89 SEN CONRAD:
21314, 22016
SPOE FY90 SEN CONRAD:
2729

HANEY, HANCE:
SPOE FY89 SEN PACKWOOD:
20803
SPOE FY90 SEN PACKWOOD:
1734, 1735, 5711

HANEY, HELEN F:
M FY90 RESOLUTION AND REORGANIZATION RESERVE:
174

HANLEY, ELIZABETH C:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
4059

HANNAH, MARCELLA J:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
15904

HANNAN, MARK C, JR:
SPOE FY90 SEN MIKULSKI:
6787, 7782

HANOVER HALL INC:
S FY87 4116, 4460

HANSEN, DAVID A:
SPOE FY90 SEN DAMATO:
1218

HANSER, BARBARA A:
EII FY89 SMALL BUSINESS:
5704, 6236
EII FY90 SMALL BUSINESS:
411, 1351

HANSON, HOLLY S:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
2406

HANSON, SANDRA:
JEC FY89 332

HANSOM, STACY M:
SPOE FY89 SEN DASCHLE:
20050

HARBOR FREIGHT SALVAGE CO:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
1942

HARCOURT BRACE JOVANOVICH INC:
SECY FY89 SECRETARY (LIBRARY):
697

HARD ENGINEERING INC:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
3794

HARDISON, ANN E:
SPOE FY89 SEN GRAHAM:
20799
SPOE FY90 SEN GRAHAM:
6271

HARDY, CATHERINE C:
SPOE FY90 SEN RUDMAN:
6834

HARDY, DONALD L:
SPOE FY90 SEN SIMPSON:
2700, 3597

HARDY, LAURA C:
SPOE FY90 SEN HUMPHREY(NH):
1388, 2748

HARING, DAVID K:
SPOE FY89 SEN CONRAD:
21315

HARKIN, TOM:
SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE):
13713, 14434, 15422, 15423, 15424, 15425, 15426, 15427
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
160, 162, 165, 304, 417, 575, 760, 958, 967, 1081, 1823, 1825, 2353, 2872, 2873, 3158, 3232, 3361, 4411, 4688, 5386, 5387
SPOE FY89 SEN HARKIN:
20587, 20733, 21471, 21584, 21908, 22024, 22062, 22063, 22105, 22153, 22219, 22220, 22298, 22479, 22480, 22481, 22781, 22782, 22854, 22922, 22923, 22924, 22950, 22951
SPOE FY90 SEN HARKIN:
165, 1007, 1848, 1849, 1852, 1853, 1854, 3140, 3141, 3142, 3442, 3924, 3925, 4493, 4494, 4495, 4496, 4870, 4871, 4999, 5404, 5844, 5886, 5887, 6097, 6120, 6121, 6122, 6123, 6196, 7025, 7187, 7956, 7957, 7959, 8232, 8233, 8234, 8235, 8494, 8802

HARKINS, ANN M:
EII FY89 JUDICIARY:
5997
EII FY90 JUDICIARY:
1102, 1103
JUDICIARY:
2066

HARL, JESSE M:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
14641
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
2294

HARLE, BARBARA J:
SPOE FY90 SEN SANFORD:
941, 6637, 8290, 8420

HARLEY, DAVID A:
SPOE FY89 SEN HOLLINGS:
21979

MARMAN, CHARLES E, JR:
SPOE FY89 SEN NUNN:
20288
SPOE FY90 SEN NUNN:
3818, 8014, 8308
HAROLD J CREEL JR:
EII FY90 COMMERCE:
1090
HARPER AND ROW PUBLISHERS INC:
SECY FY89 SECRETARY (LIBRARY):
898, 740
HARPER, MICHAEL G:
SPOE FY89 SEN KASSEBAUM:
20070
SPOE FY90 SEN KASSEBAUM:
7205, 7206, 7207, 7384, 7789
HARRELL, DAWN:
EII FY89 GOVERNMENTAL AFFAIRS:
8408
HARRELL, DON W:
SPOE FY89 SEN PRYOR:
20517
SPOE FY90 SEN PRYOR:
5278
HARRELL, JAMES R:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
1081, 1844, 2123
HARRINGTON, KATHLEEN:
SPOE FY90 SEN DODD:
8088
MARRIS 3W D P I:
SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
14413, 14414, 14415, 14490, 14491, 14492
SERGEANT AT ARMS (TELECOMMUNICATIONS):
14128, 14448, 14449, 14450, 14451
S FY87 4048
HARRIS, CATHY L:
SPOE FY90 SEN ADAMS:
2321
HARRIS, DENISE Y:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
13829
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
3070
HARRIS, LAWRENCE A:
SPOE FY89 SEN MACK:
20805
SPOE FY90 SEN MACK:
814
HARRIS, LEANNE P:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
14851
SERGEANT AT ARMS (TRAVEL):
15187
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
5212
SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
3898
HARRIS, ROBERT D:
EII FY90 RULES:
100, 1104
HARRIS, ROBERT F:
M FY90 MISCELLANEOUS ITEMS (CONTINGENCIES):
149
EII FY90 GOVERNMENTAL AFFAIRS:
1024, 1027, 1851
HARRIS, STEVE T:
SPOE FY89 SEN HOLLINGS:
21744
HARRISON, ALMA P:
SPOE FY90 SEN SASSER:
1772, 3494
HARRYS BUSINESS MACHINES INC:
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
841
HARTLE, TERRY W:
EII FY89 LABOR AND HUMAN RESOURCES:
5705, 6177
EII FY90 LABOR AND HUMAN RESOURCES:
1454
HARTMAN, SHARON M:
SPOE FY90 SEN INOUYE:
2817
HARTMANN LUGGAGE:
S FY87 4193, 4389, 4583
HARTSFIELD, J ANDREW, IV:
SPOE FY90 SEN HELMS:
830
HARVARD CIVIL RIGHTS CIVIL LIBERTIES LAW REVIEW:
EII FY90 JUDICIARY:
448
HARVARD LAW REVIEW:
EII FY90 JUDICIARY:
1228
LEGC FY90 1
HARVARD UNIVERSITY:
EII FY89 ARMED SERVICES:
8188
COMMERCE:
5775
EII FY90 GOVERNMENTAL AFFAIRS:
1522

HARVARD UNIVERSITY PRESS:
SECY FY89 SECRETARY (LIBRARY):
741
SECY FY90 SECRETARY (LIBRARY):
143

HARVEY, ANTHONY L:
M FY90 IMPEACHMENT TRIAL COMMITTEE (HASTINGS):
18

HARVEY, D MICHAEL:
EII FY89 ENERGY:
6144
ENERGY:
5877, 5882, 6205

HARVEY, JOHN V, JR:
EII FY89 LABOR AND HUMAN RESOURCES:
5859, 6274
EII FY90 LABOR AND HUMAN RESOURCES:
735, 1639

HARWOOD, DAVID N:
SPOE FY89 SEN WIRTH:
20227

HARWOOD, JUDITH W:
SPOE FY89 SEN GORE:
21211
SPOE FY90 SEN GORE:
1621, 5877, 6186, 8489

HASLER, JULIE L:
SPOE FY89 SEN DURENBERGER:
20507

HASSELBLAD INC, VICTOR:
SRS FY87 874

HATCH, JOHN L:
SPOE FY89 SEN SYMMS:
21019, 21020, 21021, 21804, 21805, 22036
SPOE FY90 SEN SYMMS:
4279, 4280, 4426, 4427, 4428, 4429

HATCH, ORRIN G:
M FY88 SEN HATCH:
8561
SPOE FY88 SEN HATCH:
17343
SPOE FY89 SEN HATCH:
20834, 20835, 20933, 21848, 22783, 22897, 22933, 23004, 23105
SPOE FY90 SEN HATCH:
1315, 1388, 2272, 2273, 2274, 2275, 2276, 3143, 3443, 3577, 4048, 4380, 4807, 4808,
4872, 5969, 6200, 8369, 8370, 8371, 8372, 8495

HATCHER, MARY P:
SPOE FY90 SEN WARNER:
2701, 3507

HATFIELD, MARK O:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
58, 315, 862, 2205, 4273, 4893
SPOE FY89 SEN HATFIELD:
20582, 20583, 20741, 20742, 21848, 22484, 22784, 22785, 22786
SPOE FY90 SEN HATFIELD:
891, 892, 1657, 2080, 3144, 3145, 3146, 3444, 4381, 5590, 6125, 7029, 7589

HATHAWAY, MICHAEL R:
EII FY90 COMMITTEE ON INTELLIGENCE:
508, 1583

HATTAWAY, THOMAS S:
M FY90 MISCELLANEOUS ITEMS (CONTINGENCIES):
178

HAUGEN, JANICE M:
SPOE FY90 SEN BOSCHWITZ:
502, 8083

HAUNSON, ARLENE A:
SPOE FY90 SEN BURDICK:
3874

HAUPTMAN, PATRICE M:
SPOE FY90 SEN WIRTH:
4285

HAUSKER, KARL:
EII FY89 ENERGY:
6173
EII FY90 ENERGY:
1828

HAVEMEYER BOOKS:
SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
848

HAVER ANALYTICS:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
2987

HAWAIIAN TELEPHONE:
SGT FY89 SERGEANT AT ARMS (TELECOMMUNICATIONS):
13748, 13842, 13922, 13923, 14129, 14130, 14131, 14272, 14782
SGT FY90 SERGEANT AT ARMS (TELECOMMUNICATIONS):
481, 844, 845, 846, 893, 891, 892, 893, 1008, 1211, 1295, 1296, 1369, 1502, 1503,
1504, 1639, 1868, 1991, 2084, 2811, 2812, 2880, 3370, 3586, 3587, 3831, 3861, 3862,
4142, 4143, 4425, 4928, 5157, 5158, 5159, 5248, 5348, 5349, 5494, 5495

HAWKINS, BEVERLY H:
SPOE FY90 SEN RUDMAN:
4748

HAWKINS, CHARLES M:
SPOE FY89 SEN CHAFEE:
20033
SPOE FY90 SEN CHAFEE:
7836

HAWKS, WILLIAM H, JR:
EII FY89 COMMITTEE ON GOVERNMENTAL AFFAIRS (DISTRICT):
6385
SPOE FY89 SEN SASSER:
22432

*** CONTINUED ON NEXT PAGE ***

*** CONTINUED FROM PRIOR PAGE ***

HAWKS, WILLIAM H, JR:
SPOE FY90 SEN SASSER:
1418

HAWORTH INC:
SGT FY89 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
14884, 14885, 15619

HAY, TIMOTHY:
SPOE FY90 SEN BRYAN:
7308

HAYES, MARK L:
SPOE FY90 SEN BOND:
990, 2793, 8322

HAYES, SHERRY D:
SPOE FY89 SEN KOHL:
23032
SPOE FY90 SEN KOHL:
6274

HAYES, TERENCE:
SPOE FY90 SEN LAUTENBERG:
1404

HAYMAN, ROBERT G:
SECY FY90 SENATE COMMISSION ON ART:
240

HAYTER, MARY E:
EII FY89 COMMITTEE ON GOVERNMENTAL AFFAIRS (DISTRICT):
6211

HAYWOOD, CARL W:
SPOE FY89 SEN MCCLURE:
22225
SPOE FY90 SEN MCCLURE:
2243, 6272

HAZARDOUS WASTE REPORT:
EII FY90 PUBLIC WORKS:
1990

HEADRICK OFFICE MACHINES:
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
136

HEALTH LEGISLATION:
EII FY90 BUDGET:
2012

HEALTH POLITICS POLICY AND LAW 1990:
EII FY89 FINANCE:
6297

HEALTH WATERS INC:
SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
3, 98, 239, 777, 778, 2044, 2854, 2980, 4049, 4423, 5017

HEALY, COLLEEN J:
JEC FY89 312, 354
JEC FY90 60, 80

HEARST BUSINESS COMMUNICATIONS INC:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
15203

HEATLEY, CARL D:
SGT FY90 SERGEANT AT ARMS (TELECOMMUNICATIONS):
808
SERGEANT AT ARMS (TRAVEL):
729

HEATWOLE, MICHAEL:
SPOE FY90 SEN MURKOWSKI:
2180, 4958

HEBERT, THOMAS R:
EII FY90 AGRICULTURE:
1738

HECHLER, KEN:
EII FY90 JUDICIARY:
1401, 1733

HECHT CO:
SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
5232

HEDGES, GEORGANNE C:
SPOE FY89 SEN DANFORTH:
22022

HEDRICK, MARILYN C:
SPOE FY89 SEN FOWLER:
20080, 21340
SPOE FY90 SEN FOWLER:
81, 870, 871, 2738, 5119, 5801, 6867, 8598

HEELEY, STEVEN J W:
EII FY89 INDIAN AFFAIRS:
5903, 6114, 6131
EII FY90 INDIAN AFFAIRS:
509, 813, 814, 1019, 1840
INDIAN AFFAIRS:
1954

HEER, RAYMOND:
EII FY90 ENERGY:
990, 1295

HEERES, RUTH A:
SGT FY90 SERGEANT AT ARMS (TRAVEL):
3008, 5397

HEFLIN, HOWELL:
SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE):
13828, 15908
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
50, 110, 407, 522, 1384, 1887, 2177, 2841, 3423, 4487
SPOE FY89 SEN HEFLIN:
21094, 21472, 21849, 22184, 22298, 22485, 22486, 22855
SPOE FY90 SEN HEFLIN:
189, 894, 895, 1980, 1981, 1982, 1983, 3767, 3768, 3928, 4189, 4487, 5414, 5824,
5825, 6029, 6732, 7199, 7361, 7876, 7877, 7878, 8175, 8374, 8486

HEGA REALTY TRUST:
SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE):
13829
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
120, 426, 1397, 2199, 3429, 5137
HEIDELBERG EASTERN INC:
SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
15613
HEIDIG, EDWARD G:
SPOE FY89 SEN WILSON:
20888, 21716
SPOE FY90 SEN WILSON:
7817
HEIN AND CO INC, WILLIAM S:
SECY FY88 SECRETARY (LIBRARY):
814
HEINE CO INC, WILLIAM S:
SECY FY88 SECRETARY (LIBRARY):
813
HEINZ, CATHERINE LAMB:
SPOE FY90 SEN DIXON:
4845
HEINZ, JOHN:
SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE):
15383
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
137, 788, 1089, 1414, 2222, 3436, 3448, 5134
SPOE FY90 SEN HEINZ:
1066, 1067, 1068, 1069, 2190, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2519, 5688, 1066, 1067, 1068, 1069, 2190, 2355, 5689, 6126, 6127, 6297, 6364, 6410, 6411, 6412, 6413, 6487, 6735, 6736, 6737, 6738, 7031, 7032, 7033, 7362, 7846, 7847, 7848, 7902, 7903, 7904, 7905, 8377
HELFANT, SHARON P:
SPOE FY90 SEN SPECTER:
5628
HELFREY, DAVID B B:
EII FY89 COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT):
6189
HELIX SOFTWARE CO INC:
EII FY89 BANKING:
5913
HELLO DIRECT INC:
SGT FY89 SERGEANT AT ARMS (TELECOMMUNICATIONS):
14274
HELMS, JESSE:
SPOE FY89 SEN HELMS:
21097, 22856, 22857, 22858, 22859, 23006
SPOE FY90 SEN HELMS:
87, 2280, 3773, 4081, 4082, 4191, 4610, 4611, 5130, 5417, 5826, 5827, 6031, 6414, 6466, 7572, 7573
HEMMINGS, A BRUCE:
EII FY90 COMMITTEE ON INTELLIGENCE:
510
HEMPHILL AND ASSOC INC:
SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
983
HEMPHILL AND ASSOC, BARBARA:
SECY FY90 SECRETARY:
173
HEMPHILL, JAMES W:
SPOE FY89 SEN HATFIELD:
23107
SPOE FY90 SEN HATFIELD:
6373
HEMSTAD, ANTHONY R:
SPOE FY90 SEN DURENBERGER:
2904
HENCO SOFTWARE INC:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
13982
HENDERSON, ALFRED M:
SPOE FY89 SEN SYMMS:
21022
SPOE FY90 SEN SYMMS:
34
HENDERSON, SAMUEL F:
SPOE FY89 SEN FOWLER:
22473
SPOE FY90 SEN FOWLER:
2737, 5120, 5882, 6709
HENDERSON, WALLACE J:
SPOE FY89 SEN BREAUX:
21306
SPOE FY90 SEN BREAUX:
77, 318, 894, 898, 1197, 2038, 2445, 2810, 3831, 5883
HENDRIX, REBECCA L:
SPOE FY90 SEN GRAHAM:
3429
HENRY, CARMIE L:
SPOE FY90 SEN PRYOR:
124, 1884, 2228, 2229, 2849, 4742, 5802, 7884
HENSARLING, JEB:
SPOE FY90 SEN GRAMM:
2802, 4898, 7486
HERDER, IRENE:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
2407, 8203
HERITAGE COLLECTIONS LTD:
S FY87 4347
HERRERA, FRANCISCO R:
SPOE FY89 SEN WILSON:
22036
*** CONTINUED ON NEXT PAGE ***

*** CONTINUED FROM PRIOR PAGE ***

HERRERA, FRANCISCO R:
SPOE FY90 SEN WILSON:
845, 1188, 8305

HERRGOTT, SUSAN L:
SGT FY89 SERGEANT AT ARMS (TRAVEL):
18417
SGT FY90 SERGEANT AT ARMS (TRAVEL):
3047

HERRING, ROBERT E:
SPOE FY89 SEN MIKULSKI:
20981
SPOE FY90 SEN MIKULSKI:
7585

HERTZ SYSTEM INC:
EII FY89 PUBLIC WORKS:
5857, 6263
SMALL BUSINESS:
8121, 8122, 8444
EII FY90 INDIAN AFFAIRS:
1382
LABOR AND HUMAN RESOURCES:
1882
PUBLIC WORKS:
449
SMALL BUSINESS:
815, 818

HESS, JAMES W:
SPOE FY90 SEN THURMOND:
8028

HESTER, DOUGLAS B:
LC FY90 28

HESTER, JAMES R:
SPOE FY89 SEN GORE:
20918
SPOE FY90 SEN GORE:
2884, 2832, 4881, 7012

HEWLETT PACKARD:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
15881, 15801
S FY87 4147

HEYMANN, PHILIP B:
EII FY89 JUDICIARY:
6333

HICKEY, JAMES J:
SPOE FY90 SEN DOMENICI:
8523

HICKS, S TYRONE:
SPOE FY89 SEN ROBB:
20495
SPOE FY90 SEN ROBB:
1184, 1188, 2412, 3331, 3821, 8378, 8812

HICKS, VICKI J:
SPOE FY89 SEN BURDICK:
20785
SPOE FY90 SEN BURDICK:
4852, 8871

HIDALGO, JARRETT K:
SGT FY90 SERGEANT AT ARMS (TELECOMMUNICATIONS):
484
SERGEANT AT ARMS (TRAVEL):
898

HIGDON, NATHAN C:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
15180

HIGGINBOTHAM, WENDY J:
EII FY89 LABOR AND HUMAN RESOURCES:
8872
EII FY90 LABOR AND HUMAN RESOURCES:
1170

HIGGINS AVENUE PLAZA:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
122, 307, 1271, 4488

HIGGINS, CRAIG A:
EII FY89 APPROPRIATIONS:
8090
EII FY90 APPROPRIATIONS:
811, 1184

HIGGINS, KASEY P:
SPOE FY90 SEN BREAUX:
4803

HIGHER EDUCATION PUBLICATIONS INC:
EII FY90 LABOR AND HUMAN RESOURCES:
1843

HIGHLAND DATA SERVICES CO:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
13841, 14184, 14881, 18420, 18841
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
4008, 4009, 4010, 4011, 4843

HIGHLIGHTS AND DOCUMENTS:
EII FY90 FINANCE:
478

HIGNITE, ROBERT E:
EII FY89 LABOR AND HUMAN RESOURCES:
8282, 8321

HILDICK, SUZANNE C:
M FY89 MISCELLANEOUS ITEMS (CONTINGENCIES):
888
SPOE FY90 SEN HATFIELD:
487, 2818, 8822

HILDRETH, SHARI L:
SPOE FY89 SEN GORTON:
23092

HILL, ANNE W W:
EII FY89 BUDGET:
8275
EII FY90 BUDGET:
1105
BUDGET:
1844

HILL, BETTY C:
SPOE FY89 SEN BURNS:
20487, 22972
SPOE FY90 SEN BURNS:
5181, 5772, 6311

HILL, ELEANORE J:
EII FY89 COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT):
5832

HILL, JERRY A:
SPOE FY89 SEN GRAMM:
20724, 22057, 22104
SPOE FY90 SEN GRAMM:
2503, 3874, 7353, 7354, 7486, 7865

HILL, JULIAN K:
SPOE FY89 SEN GORE:
20829
SPOE FY90 SEN GORE:
1822, 5981

HILLEY, JOHN:
EII FY89 BUDGET:
5931
EII FY90 BUDGET:
1455, 1704

HILLMAN, JENNIFER A:
SPOE FY90 SEN SANFORD:
942, 1976

HILTON, DONNETTE:
SPOE FY90 SEN BOSCHWITZ:
2597, 2598, 4557

HILTON, STEPHEN W:
SPOE FY89 SEN DANFORTH:
20703

HILYARDS INC:
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
2487

HIRRLINGER ELECTRIC INC:
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
510

HIRSCH, SAM:
EII FY89 INDIAN AFFAIRS:
5358
EII FY90 INDIAN AFFAIRS:
817, 1816, 1817, 1739
INDIAN AFFAIRS:
1912, 1913, 2087

HISTORICAL SOCIETY OF WASHINGTON DC:
SECY FY90 SECRETARY (HISTORICAL OFFICE):
58

HITCHINGS, MARY:
SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
2505

HOAGLAND, G WILLIAM:
EII FY90 BUDGET:
1298, 1387
BUDGET:
1927

HOBBS, STEVEN C:
EII FY89 PUBLIC WORKS:
5905

HOBSON, BONNIE H:
SGT FY89 SERGEANT AT ARMS (TRAVEL):
14624
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
4021
SERGEANT AT ARMS (TRAVEL):
2883

HODDER, KENNETH:
EII FY89 INDIAN AFFAIRS:
6267

HODGINS, SANDRA S:
SPOE FY90 SEN MACK:
978, 2778, 3995, 6822, 8190

HODGSON, CLAYTON:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
15622
SPOE FY90 SEN HARKIN:
2512

HODUSKI, BERNADINE E:
JCP FY90 18

HOEHNEN, DAVID L:
SPOE FY89 SEN METZENBAUM:
20417, 21967

HOFF, GORDON B:
EII FY89 SMALL BUSINESS:
5914
EII FY90 SMALL BUSINESS:
190, 388, 815
SPOE FY90 SEN BOSCHWITZ:
6575

HOFFMAN, DAVID H:
SPOE FY90 SEN BOREN:
7313

HOFFMAN, KIMBERLY M:
SPOE FY89 SEN WILSON:
22133
SPOE FY90 SEN WILSON:
2003, 2774, 4283, 8849
HOFFMAN, ROBERT P:
SPOE FY90 SEN WILSON:
7818
HOFFMANN, SUSAN D:
SPOE FY89 SEN DOLE:
22382, 22383, 22469
SPOE FY90 SEN DOLE:
1232, 6457, 6557, 6707
HOGAN TRANSFER AND STORAGE CORP:
SECY FY90 SENATE COMMISSION ON ART:
203
HOGAN, DAN, III:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
51, 306, 1079, 1826, 3231, 4402
HOGAN, PAUL G:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
15658
HOGUE, L EADES:
EII FY89 COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT):
8347
HOLBEN, CHRISTOPHER S:
SPOE FY90 SEN WILSON:
7738
HOLCH, NIELS C:
SPOE FY89 SEN MCCONNELL:
20416, 20619
SPOE FY90 SEN MCCONNELL:
827
HOLDEN, WESLEY W, JR:
SPOE FY90 SEN ROCKEFELLER:
932, 2697, 6828
HOLDERNESS, SUSAN F:
SPOE FY89 SEN DURENBERGER:
22547
SPOE FY90 SEN DURENBERGER:
738, 5116
HOLFELTZ, REGINE L:
EII FY90 LABOR AND HUMAN RESOURCES:
512, 1170, 1359
HOLLADAY, KATHERINE A:
SPOE FY89 SEN WILSON:
20644, 20645, 21281, 22524
SPOE FY90 SEN WILSON:
6864, 6865, 6866, 8306, 8550, 8551
HOLLEYMAN, ROBERT W, II:
EII FY90 COMMERCE:
513, 788
HOLLINGER CORP:
S FY87 4049
HOLLINGS, CLINTON A:
SPOE FY90 SEN BRYAN:
8439
HOLLINGS, ERNEST F:
EII FY90 APPROPRIATIONS:
2010
SPOE FY89 SEN HOLLINGS:
22197, 22398, 22399, 22400, 22401, 22402, 22403, 22404, 22787, 23109
SPOE FY90 SEN HOLLINGS:
1244, 1245, 1246, 1247, 1392, 3147, 4192, 4875, 5418, 5828, 5829, 7683, 7908, 8065, 8378, 8379, 8497
HOLLINGSWORTH, JEANNE:
SPOE FY90 SEN MITCHELL:
7710
HOLLOWAY, WILLIAM J, JR:
EII FY90 JUDICIARY:
514
HOLMES AND NARVER INC:
M FY89 FOREIGN TRAVEL, MEMBERS AND EMPLOYEES:
625
HOLMES, PAUL H:
M FY89 IMPEACHMENT TRIAL COMMITTEE (NIXON):
645
HOLMGREN, NORMA S:
SPOE FY89 SEN HATCH:
20397, 20689, 21647
SPOE FY90 SEN HATCH:
1656, 2834, 5408, 7198
HOLMSTEDT, ROBERT G:
SPOE FY89 SEN KERREY(NE):
22138, 22139, 22279
HOLT, MATTHEW G:
SECY FY90 SECRETARY:
3
HOM, CURTIS DEAN:
SPOE FY89 SEN GORTON:
22205
SPOE FY90 SEN GORTON:
7270
HONEYWELL:
SGT FY88 SERGEANT AT ARMS (COMPUTER CENTER):
13866
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
13870, 13871, 13872, 13863, 13864, 13865, 13866, 13867, 13868, 13869, 13870, 13871, 14041, 14042, 14185, 14338, 14339, 14817, 15301, 15402, 15469, 15722, 15824, 15825, 15826, 15827, 15828, 15882, 15971
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
2782, 4080, 6204

HOOKER, KATHLEEN B:
    EII   FY89   INDIAN AFFAIRS:
        5779, 5780, 6114
    EII   FY90   INDIAN AFFAIRS:
        818, 1019
HOON, MICHAEL J:
    SPOE   FY90   SEN WALLOP:
        7808
HOPKE, PAUL F:
    SGT   FY90   SERGEANT AT ARMS (COMPUTER CENTER):
        1927
    SPOE   FY90   SEN HEINZ:
        7571
HOPKINS, JANE H:
    SPOE   FY90   SEN GORE:
        5878
HOPKINS, MICHELLE R:
    SPOE   FY89   SEN COATS:
        20240, 20241, 20242, 21272, 21384
    SPOE   FY90   SEN COATS:
        166, 586, 648, 821, 1432, 2421
HOPKINS, YVONNE L:
    M   FY90   SPECIAL SENATE DELEGATION:
        18, 19, 119
HOPPE, JOHN D:
    SPOE   FY90   SEN COATS:
        134, 135, 2112, 7749
HOPPEL, BARBARA:
    SGT   FY89   SERGEANT AT ARMS (COMPUTER CENTER):
        13628
    SGT   FY90   SERGEANT AT ARMS (COMPUTER CENTER):
        2409
HOPPER, JAMES R:
    SPOE   FY89   SEN BOREN:
        20685, 22310
    SPOE   FY90   SEN BOREN:
        1191, 4150, 7962
HOPPNER, WM R:
    SPOE   FY89   SEN KERREY(NE):
        21448
    SPOE   FY90   SEN KERREY(NE):
        184
HORCHOVER, CANDACE F:
    SPOE   FY90   SEN GORTON:
        8134
HORN, DOUGLAS M:
    SGT   FY90   SERGEANT AT ARMS (COMPUTER CENTER):
        908, 2294
        SERGEANT AT ARMS (TRAVEL):
        730, 8397
HORRIGAN, MARK A:
    SPOE   FY89   SEN RIEGLE:
        21991
    SPOE   FY90   SEN RIEGLE:
        4243
HORTON, JANET L:
    EII   FY90   AGRICULTURE:
        1980
        AGRICULTURE:
        98, 1185
HOUGHTON MIFFLIN CO:
    SECY   FY90   SECRETARY (HISTORICAL OFFICE):
        204
HOULEHAN, KATHLEEN E:
    SPOE   FY90   SEN MURKOWSKI:
        3201
HOUSING AND DEVELOPMENT REPORTER:
    EII   FY90   BANKING:
        2127
        BUDGET:
        2040, 2041
HOWARD, KERRY E:
    SPOE   FY89   SEN DAMATO:
        20046
    SPOE   FY90   SEN DAMATO:
        1219
HOWARD, RAE DAWN:
    SPOE   FY89   SEN BURNS:
        22871
HOWARD, ROXANNE:
    EII   FY89   INDIAN AFFAIRS:
        6267
HOWARDS RADIO AND TV:
    SGT   FY90   SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
        4116
HOWES, ERIC T:
    SPOE   FY90   SEN COHEN:
        1357, 1358, 2057, 2807, 2808, 7158, 7159
HOWIE, CHERYL E:
    SPOE   FY90   SEN COCHRAN:
        2920
HOXIE, FREDERICK E:
    EII   FY89   INDIAN AFFAIRS:
        6243, 6293
    EII   FY90   INDIAN AFFAIRS:
        819, 820
HOYT OFFICE PRODUCTS, DICK:
    SGT   FY90   SERGEANT AT ARMS (SERVICE DEPARTMENT):
        834
HOYT, WILLIAM B, III:
    SGT   FY89   SERGEANT AT ARMS (COMPUTER CENTER):
        13784

*** CONTINUED ON NEXT PAGE ***

*** CONTINUED FROM PRIOR PAGE ***

HOYT, WILLIAM B, III:
SPOE FY89 SEN MOYNIHAN:
20860, 20965
SPOE FY90 SEN MOYNIHAN:
19, 1890, 8400, 8401
HPS:
SGT FY89 SERGEANT AT ARMS (TELECOMMUNICATIONS):
14273
HQDA FINANCE ACCOUNTING DEPARTMENT OF THE ARMY:
S FY87 4132
HUDSON'S DIRECTORY:
M FY90 CONFERENCE OF THE MAJORITY (DEMOCRATIC):
25
EII FY89 BANKING:
5974
EII FY90 BUDGET:
1229
HUDSON'S WASHINGTON NEWS MEDIA:
JEC FY90 102
HUDSONS DIRECTORY:
EII FY90 APPROPRIATIONS:
336
FINANCE:
1523
JUDICIARY:
580, 943
SMALL BUSINESS:
174
HUDSONS NEWS MEDIA CONTACT DIRECTORY:
EII FY90 AGRICULTURE:
655
HUDSONS SUBSCRIPTION NEWSLETTER DIRECTORY:
EII FY89 BUDGET:
6153
HUDSONS WASHINGTON NEWS MEDIA:
EII FY90 AGING:
1653
HUESSY, MARGARET M:
EII FY90 AGRICULTURE:
2088
AGRICULTURE:
275, 343, 1297, 1654
HUEY, PAMELA J:
SPOE FY90 SEN SIMON:
2298
HUFFMAN, DIANA L:
EII FY90 JUDICIARY:
2089
HUFFMAN, JULIE D:
SPOE FY89 SEN SANFORD:
20216
SPOE FY90 SEN SANFORD:
56, 93, 94
HUGGINS, JAMES B:
SPOE FY89 SEN BYRD(WV):
20898, 21173, 21902
SPOE FY90 SEN BYRD(WV):
46, 2425, 4805, 5045, 6281
HUGHES CALIHAN CORP:
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
4388
HUGHES, KENT H:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
4231
HUGHES, THOMAS G, JR:
SPOE FY89 SEN PELL:
20623
SPOE FY90 SEN PELL:
6817
HUGHETT, RACHEL H:
SPOE FY89 SEN SANFORD:
21955, 22031, 22206
SPOE FY90 SEN SANFORD:
641
HUGHETT, SCOTT E:
SPOE FY89 SEN LUGAR:
20206, 20207, 21227
SPOE FY90 SEN LUGAR:
350, 351, 1690, 1691, 1933, 3806, 3946, 6040, 6041, 6042, 6043, 6209, 7925, 7970, 7971, 7972, 7975, 8515
HUMAN EVENTS:
EII FY90 FOREIGN RELATIONS:
175
HUMPHREY, GORDON J:
SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE):
13716, 15696
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
314, 433, 1403, 2182, 2202, 2629, 4854, 5113, 5123
SPOE FY89 SEN HUMPHREY(NH):
20398, 20896, 21473, 22096, 22405, 22406, 22407, 22487, 22563, 22788
SPOE FY90 SEN HUMPHREY(NH):
336, 631, 1393, 1394, 1395, 1670, 1855, 1913, 1914, 1915, 1916, 3148, 3149, 3150, 4385, 4876, 4877, 6742, 6743, 7038, 7203, 8236, 8380, 8381
HUMPHREY, KAREN A:
SPOE FY89 SEN DURENBERGER:
21739, 22587
SPOE FY90 SEN DURENBERGER:
113, 391, 739, 2902, 2905, 5580, 5840, 8106
HUMPHREYS, STEPHEN F:
SPOE FY89 SEN FOWLER:
19986

*** CONTINUED ON NEXT PAGE ***

*** CONTINUED FROM PRIOR PAGE ***

HUMPHREYS, STEPHEN F:
SPOE FY90 SEN FOWLER:
82, 3345, 8485

HUNDAL AND CO:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
123, 430, 1398, 2200, 3558, 5119

HUNEY VAUGHN AND ASSOC:
EII FY90 APPROPRIATIONS:
1803

HUNG, DONNA C:
SPOE FY90 SEN MIKULSKI:
6788

HUNT, TONYA S:
SPOE FY90 SEN GORE:
8091

HUNTINGTON LABORATORIES INC:
SGT FY89 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
13495
SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
1475

HUNTSVILLE MADISON COUNTY AIRPORT AUTHORITY:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
309, 781, 2832, 3430, 3559, 5120

HUPP, ANDREW:
SPOE FY90 SEN EXON:
2851

HURLEY, ROBERT F:
EII FY89 PUBLIC WORKS:
5905
EII FY90 PUBLIC WORKS:
1524

HUTCHINSON, BURTON:
EII FY89 INDIAN AFFAIRS:
5830

HYDE ELECTRIC INC:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
2900, 4960

HYGIENIC TOWEL SERVICE:
BS FY87 188, 191, 208, 220, 224

IBM CORP:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
13467, 13468, 13642, 13643, 13644, 13645, 13873, 13874, 13972, 14188, 14885, 15437, 15470, 15471, 15472, 15474, 15509, 15510, 15642, 15676, 15701, 15975, 15976
SERGEANT AT ARMS (SERVICE DEPARTMENT):
13485, 14416, 14841, 15259, 15260, 15393, 15447, 15666
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
1788, 2413, 2461, 2465, 2466, 2467, 2468, 2469, 2568, 2569, 2570, 2?83, 3641, 3642, 3643, 4442, 4544, 4545, 4726, 4727
SERGEANT AT ARMS (SERVICE DEPARTMENT):
220, 221, 511, 645, 1065, 1608, 1804, 1805, 2026, 2137, 2330, 2930, 3031, 3535, 5092
S FY87 4050, 4596

ICENHOWER, JOHN E:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
13683

ICN:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
4443

ICS PRESS:
SECY FY89 SECRETARY (LIBRARY):
698

ICSI CORP:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
14662
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
4012

IDC WASHINGTON INC:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
1943, 2119

IDE, TERESA D:
SPOE FY90 SEN BOSCHWITZ:
4114

IEEE:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
5409

IGLEHART, CHARLES S:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
1935, 2322

IKEGAMI ELECTRONICS INC:
SGT FY89 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
13558

ILFORD PHOTO INC:
SRS FY87 865

ILLINOIS BAR JOURNAL:
EII FY90 JUDICIARY:
1804

ILLINOIS BELL:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
15085, 15204, 15302, 15418, 15643
SERGEANT AT ARMS (TELECOMMUNICATIONS):
13747, 13843, 14093, 14132, 14577, 14959, 14960, 15041, 15183
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
1334, 2120, 3484, 3485, 3486, 3487
SERGEANT AT ARMS (TELECOMMUNICATIONS):
263, 694, 874, 1162, 1212, 1297, 1505, 1640, 1710, 1711, 1712, 1992, 2065, 2066, 2681, 2682, 2683, 2992, 3195, 3248, 3249, 3250, 3251, 3598, 4144, 4426, 4496, 4773, 4929, 4930, 5249, 5250

ILLINOIS STATE BAR ASSN:
EII FY90 JUDICIARY:
1804

ILLUZZI, VINCENT:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
143, 460, 1426, 2447, 3689, 5121
IMBER, MARCIA G:
SPOE FY89 SEN DECONCINI:
22833
SPOE FY90 SEN DECONCINI:
3559
IMMIGRATION AND NATIONALITY LAW REVIEW:
EII FY90 JUDICIARY:
8
IMPEACHMENT TRIAL COMMITTEE (HASTINGS):
M FY89 561, 571, 574, 584, 588, 591, 596, 599, 600, 604, 607, 613, 620, 627, 629, 633, 634, 635
M FY90 10, 18, 32, 40, 55, 56, 57, 59, 68, 69, 70, 71, 78, 84, 98, 99, 139, 206, 207, 268
IMPEACHMENT TRIAL COMMITTEE (NIXON):
M FY89 562, 570, 572, 573, 575, 593, 603, 608, 610, 611, 612, 614, 615, 616, 621, 622, 623, 624, 626, 645, 648
M FY90 11, 41, 58, 77, 79, 80, 92, 190, 196, 243
IMPERIAL ASSOC:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
2901
SERGEANT AT ARMS (EXECUTIVE OFFICE):
121, 429, 1399, 2201, 3679, 4997
IMPERIAL SCHRADE CORP:
S FY87 4231, 4310, 4594, 4621
IMS:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
14663
INCOME ESTATES AND GIFTS:
EII FY89 FINANCE:
6164
INDEPENDENT PUBLISHERS GROUP:
SECY FY89 SECRETARY (LIBRARY):
767
INDEPENDENT SERVICES CO:
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
4369
INDEPENDENT WEB INC:
SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
14493
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
1066, 2138
INDIAN AFFAIRS:
EII FY89 5710, 5724, 5750, 5769, 5770, 5771, 5776, 5779, 5780, 5797, 5814, 5825, 5826, 5829, 5830, 5831, 5838, 5839, 5860, 5864, 5865, 5875, 5889, 5898, 5903, 5915, 5922, 5934, 5940, 5948, 5985, 5991, 5993, 5994, 5995, 6065, 6091, 6114, 6131, 6132, 6243, 6251, 6259, 6268, 6269, 6279, 6293, 6295, 6296, 6305, 6306, 6307, 6308, 6324, 6358, 6369, 6396, 6398, 6407, 6410, 6445, 6454
EII FY90 52, 127, 132, 136, 143, 170, 206, 267, 308, 327, 328, 341, 356, 374, 384, 460, 472, 473, 492, 509, 540, 643, 675, 676, 677, 724, 727, 728, 765, 786, 792, 813, 814, 817, 818, 819, 820, 937, 966, 991, 1019, 1050, 1073, 1095, 1127, 1139, 1164, 1192, 1256, 1291, 1292, 1365, 1372, 1382, 1457, 1532, 1616, 1617, 1640, 1646, 1647, 1688, 1734, 1739, 1787
INDIAN AFFAIRS:
EII FY90 2166
INDIAN AFFAIRS:
EII FY89 5703, 5845, 6267
INDIAN AFFAIRS:
EII FY90 1912, 1913, 1936, 1944, 1946, 1954, 1959, 1967, 1973, 1979, 2087, 2167
INDIAN LAW REPORTER:
EII FY90 INDIAN AFFAIRS:
765
INDIANA BELL:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
15152, 15153
SERGEANT AT ARMS (TELECOMMUNICATIONS):
13844, 14275
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
3488, 3489
SERGEANT AT ARMS (TELECOMMUNICATIONS):
594, 695, 1298, 1869, 1993, 2067, 2513, 3252, 3710, 4145, 4491, 4931, 5350, 5496
INDOOR POLLUTION NEWS:
EII FY90 PUBLIC WORKS:
153
INDUSTRIAL PHOTO:
SRS FY87 812
INFODATA SYSTEMS INC:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
3490
INFOMAX OFFICE SYSTEMS INC:
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
2931
INFORM BUSINESS SYSTEMS INC:
S FY87 4093, 4331, 4501, 4595
INFORMIX SOFTWARE INC:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
15685
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
5205
INFOWORLD:
EII FY90 FOREIGN RELATIONS:
1806
INMAC:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
15303
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
2571, 3020, 3021
SERGEANT AT ARMS (TELECOMMUNICATIONS):
784

INNES, RICHARD:
EII FY89 PUBLIC WORKS:
5905, 5927
EII FY90 PUBLIC WORKS:
449, 1106
INNOVA COMMUNICATIONS INC:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
14886
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
548
SERGEANT AT ARMS (TELECOMMUNICATIONS):
5497
INNOVATION DATA PROCESSING INC:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
2572
INOUE HAWAII REALTY CORP:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
5, 6, 310, 311, 1084, 1085, 3233, 3234, 3680, 3681, 4860, 4903
INOUYE, DANIEL K:
M FY88 SEN INOUYE:
6562, 6563, 6564, 6565, 6566, 6567, 6568, 6569, 6570, 6571, 6572, 6573, 6574, 6575, 6576, 6577, 6578, 6579
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
6, 311, 1085, 3233, 3681, 4860
EII FY89 INDIAN AFFAIRS:
6114, 6445
SPOE FY88 SEN INOUYE:
17345
SPOE FY89 SEN INOUYE:
20403, 20597, 22688, 22898, 22934, 23057
SPOE FY90 SEN INOUYE:
1121, 4814, 4878, 4879, 5001, 6746, 7040, 7363, 7474
M FY81 SEN INOUYE:
114, 115
INSIDE EPA:
EII FY90 PUBLIC WORKS:
1806
INSIDE FERC:
EII FY90 ENERGY:
450
INSIDE THE PENTAGON:
EII FY90 GOVERNMENTAL AFFAIRS:
1203
INSIDE U S TRADE:
EII FY90 COMMERCE:
176
ENERGY:
1807
INSTITUTE FOR ADVANCED TECHNOLOGY:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
14887
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
4728
INSTITUTE FOR INFORMATION MANAGEMENT:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
547
INSTITUTE FOR INTERNATIONAL ECONOMICS:
JEC FY88 353
JEC FY90 87, 103
INSTITUTE FOR POLICY STUDIES:
EII FY90 GOVERNMENTAL AFFAIRS:
1525
INSTITUTIONAL INVESTOR INC:
JEC FY90 111
INTEGRAL SYSTEMS INC:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
1459
INTEGRATED MANAGEMENT SYSTEMS:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
15304, 15305, 15306, 15546
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
4546, 5051
INTELLIGENT INFORMATION SYSTEMS INC:
SGT FY88 SERGEANT AT ARMS (COMPUTER CENTER):
13589
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
13875, 15702
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
1546, 2304, 3864
INTELLIGENT SOLUTIONS INC:
SGT FY88 SERGEANT AT ARMS (COMPUTER CENTER):
13584
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
14084, 15067, 15473, 15686, 15723, 15724
INTER INNOVATION LEFEBURE:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
15154, 15508, 15725
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
4878
INTERACTIVE SOLUTIONS INC:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
13646
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
3795
INTERFIRST BANK HARLINGEN:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
52, 428, 1273, 2349, 3352, 4403
INTERFIRST BANK TYLER:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
164, 427, 1086, 1827, 3167, 4404

INTERIOR COMMUNICATIONS INC:
    SGT   FY90   SERGEANT AT ARMS (TELECOMMUNICATIONS):
                   595
INTERLEAF INC:
    SGT   FY89   SERGEANT AT ARMS (COMPUTER CENTER):
                   14888
INTERMEC:
    SGT   FY90   SERGEANT AT ARMS (COMPUTER CENTER):
                   3729, 4444
INTERMEC MEDIA PRODUCTS:
    S   FY87   4462, 4852
INTERMEC MID ATLANTIC:
    SGT   FY90   SERGEANT AT ARMS (COMPUTER CENTER):
                   2121
INTERNATIONAL AUTOPEN CO INC:
    SGT   FY89   SERGEANT AT ARMS (SERVICE DEPARTMENT):
                   14228, 14417, 14418, 14494, 14495, 14496, 14703
    SGT   FY90   SERGEANT AT ARMS (SERVICE DEPARTMENT):
                   1198, 1582, 2350, 2818, 2932, 4258, 5093
INTERNATIONAL BUSINESS:
    JEC   FY90   118
INTERNATIONAL BUSINESS SUPPLIES INC:
    M   FY89   CONFERENCE OF THE MAJORITY (DEMOCRATIC):
                   847
    SGT   FY89   SERGEANT AT ARMS (COMPUTER CENTER):
                   14340, 14452, 14530, 14531, 14532, 14533, 14864, 15088, 15205, 15206, 15307, 15388,
                   15389, 15511, 15892
    SGT   FY90   SERGEANT AT ARMS (COMPUTER CENTER):
                   1480, 2305, 5052, 5206
    SPCD   FY89   154
    SRS   FY87   955
    S   FY87   4051, 4195, 4463, 4548, 4831
INTERNATIONAL CULTURAL FOUNDATION:
    EII   FY90   BUDGET:
                   865
INTERNATIONAL FINANCE STATISTICS:
    SGT   FY90   SERGEANT AT ARMS (COMPUTER CENTER):
                   1299
INTERNATIONAL FINANCIAL STATISTICS:
    EII   FY90   GOVERNMENTAL AFFAIRS:
                   1526
INTERNATIONAL HERALD TRIBUNE INC:
    EII   FY89   FOREIGN RELATIONS:
                   8875
INTERNATIONAL INDEPENDENT STUDY COURSE:
    SGT   FY89   SERGEANT AT ARMS (COMPUTER CENTER):
                   15443
INTERNATIONAL LEGAL MATERIALS:
    LC   FY90   1
INTERNATIONAL MONETARY FUND:
    SGT   FY90   SERGEANT AT ARMS (COMPUTER CENTER):
                   1299
    EII   FY89   BUDGET:
                   8298
                   BUDGET:
                   8458
    EII   FY90   GOVERNMENTAL AFFAIRS:
                   1526
INTERNATIONAL PRESS CLIPPING BUREAU INC:
    EII   FY89   LABOR AND HUMAN RESOURCES:
                   5766
    EII   FY90   LABOR AND HUMAN RESOURCES:
                   148, 678, 1855
                   LABOR AND HUMAN RESOURCES:
                   2090
INTERNATIONAL SECURITY:
    EII   FY90   ARMED SERVICES:
                   1892
                   FOREIGN RELATIONS:
                   458
INTERNATIONAL TRADE REPORTER:
    EII   FY90   FINANCE:
                   775
INTERSTATE MANAGEMENT ASSOC:
    SGT   FY89   SERGEANT AT ARMS (COMPUTER CENTER):
                   14889, 15547
    SGT   FY90   SERGEANT AT ARMS (EXECUTIVE OFFICE):
                   124, 1400, 3431, 3432
INTERSTATE OFFICE SUPPLY CO:
    SGT   FY89   SERGEANT AT ARMS (TELECOMMUNICATIONS):
                   13748
    S   FY87   4052
INTERSTATE PLAZA:
    SGT   FY90   SERGEANT AT ARMS (EXECUTIVE OFFICE):
                   4899
IRACE, MARY A:
    JEC   FY90   74, 104
IRELAND, LORIE M:
    SPOE   FY90   SEN COHEN:
                   2452, 7542
IRION, MARK S:
    SPOE   FY89   SEN DIXON:
                   21200
    SPOE   FY90   SEN DIXON:
                   4846
IRON BLOCK ASSOC:
    SGT   FY90   SERGEANT AT ARMS (EXECUTIVE OFFICE):
                   83, 312, 981, 2351, 3188, 4405
IRVINE, JOHN E:
    SGT   FY89   SERGEANT AT ARMS (TRAVEL):
                   14825
*** CONTINUED ON NEXT PAGE ***

*** CONTINUED FROM PRIOR PAGE ***

IRVINE, JOHN E:
SGT FY90 SERGEANT AT ARMS (TRAVEL):
2885, 3009, 3856

IRVINE, WALTER G, JR:
SPOE FY90 SEN HEINZ:
3447, 4050, 7034, 7035, 7036, 7037

ISAAC, EARTHAMAE:
SPOE FY89 SEN SPECTER:
20521, 20522

ISAACSON, JASON F:
SPOE FY89 SEN DODD:
22963, 22964, 22965
SPOE FY90 SEN DODD:
5114, 5115, 5575, 6177

ISIDORE-WHITE, DEELIE:
SPOE FY89 SEN BREAUX:
22818

ISKOWITZ, MICHAEL E:
EII FY90 LABOR AND HUMAN RESOURCES:
738

ISLAND PRESS:
EII FY89 ENERGY:
5751

ISRAELITE, STANLEY:
SPOE FY89 SEN DODD:
20711
SPOE FY90 SEN DODD:
6596

ISSUES IN SCIENCE AND TECHNOLOGY:
EII FY90 BUDGET:
1236
JUDICIARY:
941

ITEX BUSINESS MACHINES:
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
619

ITOYA OF AMERICA LTD:
S FY87 4157, 4268, 4311, 4632

ITT UTS INC:
SGT FY89 SERGEANT AT ARMS (TELECOMMUNICATIONS):
13749
SGT FY90 SERGEANT AT ARMS (TELECOMMUNICATIONS):
949

IVERSON, KRISTINE A:
EII FY89 LABOR AND HUMAN RESOURCES:
5872

IZZO, KRISTI L:
SPOE FY90 SEN LAUTENBERG:
117, 397, 1873, 3800, 4725, 5433, 6756

J AND L TIME CO:
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
4566

J K EQUIPMENT AND CO:
SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
14226, 15614
SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
4282
SERGEANT AT ARMS (SERVICE DEPARTMENT):
379, 942, 943, 1609, 4370, 4371, 5445

JA VA INC:
SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE):
13714
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
54, 438, 3433, 3580, 5122

JACK, JOYCE R:
SPOE FY90 SEN GRAMM:
2742

JACKOVICH, AVIS M:
SPOE FY89 SEN DECONCINI:
20156
SPOE FY90 SEN DECONCINI:
2065

JACKSON, CHARLES R:
SPOE FY90 SEN FOWLER:
5388

JACKSON, ISAAC L:
SPOE FY89 SEN BENTSEN:
21283, 21284, 22574
SPOE FY90 SEN BENTSEN:
682, 683, 830, 831, 1838, 2432, 3849, 6435, 6436, 6437, 7135, 8077, 8078

JACKSON, KAYLE:
SPOE FY89 SEN BAUCUS:
20605
SPOE FY90 SEN BAUCUS:
1829, 2828

JACKSON, MICHAEL R:
SPOE FY89 SEN BUMPERS:
22176

JACKSON, VERNON G:
SPOE FY89 SEN SPECTER:
22274

JACOB K JAVITS FELLOWSHIP:
M FY90 12, 38, 94, 186, 214, 298

JACOBS, JOAN M:
SPOE FY89 SEN LIEBERMAN:
23019
SPOE FY90 SEN LIEBERMAN:
5826

JACOBS, LISA A:
SPOE FY90 SEN GLENN:
6027

JACOBSON, JAMES B:
SPOE FY90 SEN HUMPHREY(NH):
6203, 7672
JACOBSON, JOE D:
SPOE FY90 SEN GRAHAM:
50, 6725, 6726, 8118
JACOBSON, PAUL E:
SPOE FY90 SEN RUDMAN:
3282
JAFFRAY, JANET A:
SPOE FY90 SEN LEVIN:
7213
JAMECO ELECTRONICS:
SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
647
JAMELE, JOSEPH, JR:
SPOE FY90 SEN LEAHY:
5583
JAMES RIVER CORP:
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
5444
JAMES, JESSIE J:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
1061, 1843, 1844, 2123
JAMES, JUDITH V:
SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE):
13715, 13716
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
313, 314, 433, 435, 1403, 1404, 2202, 2203, 4998, 5123
JANES INFORMATION GROUP:
EII FY89 ARMED SERVICES:
5706, 6190
EII FY90 ARMED SERVICES:
339, 340
FOREIGN RELATIONS:
230
JANIS SCHUELKE AND WECHSLER:
EII FY90 ETHICS:
2081, 2082
JANITORIAL SYSTEMS INC:
SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
2852, 2853
JANS, DEBORAH E:
SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
3039, 3040
JANZEN BUSINESS MACHINES:
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
920
JAPAN ECONOMIC JOURNAL:
EII FY90 FOREIGN RELATIONS:
18
JARBOE, KENAN P:
SPOE FY90 SEN BINGAMAN:
9771
JARDING, STEVEN J:
SPOE FY90 SEN KERREY(NE):
2713
JEFFERSON, KIMMY Y:
SPOE FY90 SEN GORE:
6082
JEFFORDS, JAMES M:
SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE):
13906, 14844, 15626
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
102, 125, 128, 143, 397, 431, 480, 523, 782, 1405, 1426, 1432, 2039, 2151, 2447,
2842, 3415, 3682, 3689, 4488, 4904, 5121, 5128
SPOE FY89 SEN JEFFORDS:
20113, 20114, 20115, 20472, 21151, 21152, 21153, 21289, 21510, 21511, 23049, 23050,
23051, 23086
SPOE FY90 SEN JEFFORDS:
98, 99, 1172, 2200, 3315, 3316, 3317, 3606, 3607, 3608, 3609, 3610, 3611, 3612, 3613,
3705, 4935, 5532, 6072, 6374, 7290, 7613, 7744, 8810
JEFFREY MANAGEMENT CORP:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
127, 783, 2204, 2833
JEKA, MARY R:
EII FY90 LABOR AND HUMAN RESOURCES:
821, 1839
JENKINS, BRIAN:
EII FY89 GOVERNMENTAL AFFAIRS:
6204
JENKINS, MICHELLE A:
SPOE FY89 SEN DIXON:
21201
SPOE FY90 SEN DIXON:
1368, 4847, 7663, 8037
JENKS AND SON, W S:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
1474
JENNINGS, CHRISTOPHER C:
EII FY89 AGING:
5635
EII FY90 AGING:
451, 1149, 1489
AGING:
1828
JENNINGS, DEXTER E:
SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
7
JENSEN TOOLS INC:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
14534, 14665, 14986

JENSEN, DAVID A:
SPOE FY90 SEN ARMSTRONG:
5082

JENSEN, T C:
EII FY89 ENERGY:
6144
ENERGY:
5028
EII FY90 ENERGY:
135, 990, 1028

JEROME, ELIZABETH ROSE:
SPOE FY90 SEN ROCKEFELLER:
638, 6829, 7805, 7859

JEROME, LEANNE WIGGIN:
SPOE FY90 SEN BOND:
991

JESSIE BUSINESS MACHINES:
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
2939

JETER, MELANIE M:
SPOE FY90 SEN SHELBY:
7891

JEWEL ELECTRIC INC:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
3481

JEWS, RANDOLPH E, JR:
SPOE FY89 SEN SARBANES:
20494, 21529, 22741
SPOE FY90 SEN SARBANES:
3283, 8296, 8297

JIMS ELECTRIC INC:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
14341, 14342, 14343, 14344
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
5053

JOBE, MARILYN J:
SPOE FY90 SEN BOND:
483

JODREY, DARREL COX:
EII FY90 LABOR AND HUMAN RESOURCES:
1107, 1189, 1839

JOHN SCARBROUGH ELECTRIC:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
5303

JOHN, VICTORIA L:
SPOE FY90 SEN HELMS:
584, 6733

JOHNS HOPKINS UNIVERSITY PRESS:
SECY FY89 SECRETARY (LIBRARY):
727
SECY FY90 SECRETARY (HISTORICAL OFFICE):
15

JOHNSON AND RAY INVESTMENT REALTY:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
88, 315, 862, 2205, 4273, 4893

JOHNSON, CATHERINE H:
SPOE FY90 SEN HATCH:
8409

JOHNSON, DAVID L:
EII FY90 AGRICULTURE:
815, 1656

JOHNSON, DIANNE L:
SPOE FY89 SEN DURENBERGER:
21334, 21740
SPOE FY90 SEN DURENBERGER:
2906, 8107

JOHNSON, G GALE:
JEC FY89 378

JOHNSON, GLORIA P:
SPOE FY90 SEN GORE:
8809

JOHNSON, JEAN R:
SPOE FY90 SEN BURDICK:
482

JOHNSON, MABEL E:
SPOE FY90 SEN BIDEN:
5084

JOHNSON, MARY J:
SPOE FY89 SEN HEFLIN:
21057, 21058, 22685
SPOE FY90 SEN HEFLIN:
897, 5966, 8870

JOHNSON, MICHAEL A:
SGT FY89 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
13727, 14244
SERGEANT AT ARMS (TRAVEL):
14468, 14784, 15131
SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
838, 1586, 4119, 4279
SERGEANT AT ARMS (TRAVEL):
2086

JOHNSON, NORMA J:
EII FY90 LABOR AND HUMAN RESOURCES:
2083

JOHNSON, PATRICIA L:
SPOE FY90 SEN GORE:
3870, 7664

JOHNSON, PETER D:
SPOE FY89 SEN DASCHLE:
20813
SPOE FY90 SEN DASCHLE:
388, 858, 2145, 3368, 4887, 4888, 7852

JOHNSON, RUTH V:
    SPOE   FY89   SEN MCCLURE:
        20855, 21873
    SPOE   FY90   SEN MCCLURE:
        5292
JOHNSON, STEPHANIE LAVERNE:
    EII   FY90   LABOR AND HUMAN RESOURCES:
        286, 790
JOHNSON, WILLIAM:
    SPOE   FY89   SEN COHEN:
        20133
    SPOE   FY90   SEN COHEN:
        383, 1031, 1576, 5573, 6547, 7543, 8092
JOHNSTON, DARCIE L:
    SPOE   FY90   SEN JEFFORDS:
        1175, 2710
JOHNSTON, DONALD E:
    SPOE   FY89   SEN SIMON:
        21254
    SPOE   FY90   SEN SIMON:
        953, 1164, 2769, 2770, 4422, 7864, 8427
JOHNSTON, J BENNETT:
    SGT   FY90   SERGEANT AT ARMS (EXECUTIVE OFFICE):
        151, 403, 1075, 2343, 3159, 4388
    EII   FY89   ENERGY:
        6144
        ENERGY:
        5858
    SPOE   FY88   SEN JOHNSTON:
        17353
    SPOE   FY89   SEN JOHNSTON:
        20404, 20746, 20840, 21747, 21980, 22488, 22707
    SPOE   FY90   SEN JOHNSTON:
        775, 1122, 1318, 2520, 3455, 3775, 3776, 3777, 3778, 3779, 3780, 3781, 3782, 5421, 5422, 5423, 5424, 6747, 7204, 8117, 8118, 8385, 8502
JOINER-ROSE GROUP INC:
    M   FY91   MISCELLANEOUS ITEMS (CONTINGENCIES):
        113
        SENATE TELEVISION COVERAGE:
        117
JOINER, MARLENE:
    SPOE   FY89   SEN BRYAN:
        20460
    SPOE   FY90   SEN BRYAN:
        6246, 6247, 6248, 6249, 6250, 6372
JONES, ANGELA M:
    EII   FY90   COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT):
        1338, 1470
JONES, CAROLYN M:
    SPOE   FY90   SEN WIRTH:
        2194
JONES, JEANNE L:
    SPOE   FY89   SEN HEFLIN:
        20173
JONES, JEFFREY R:
    SPOE   FY89   SEN MCCONNELL:
        20485, 20955
    SPOE   FY90   SEN MCCONNELL:
        3353
JONES, JENNIFER L:
    EII   FY89   COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT):
        5832
    SPOE   FY90   SEN NUNN:
        6308
JONES, KENNETH D:
    SPOE   FY89   SEN NUNN:
        22422
    SPOE   FY90   SEN NUNN:
        2532, 7233, 7234
JONES, MARCIA A:
    EII   FY90   PUBLIC WORKS:
        1806
JONES, MARY BETH I:
    SPOE   FY89   SEN SASSER:
        21097
    SPOE   FY90   SEN SASSER:
        606, 4272
JONES, MICHAEL D:
    SPOE   FY90   SEN BRADLEY:
        1342, 1343, 2636, 5938, 6962
JONES, ROBERT C:
    SPOE   FY89   SEN MIKULSKI:
        22902, 23058
    SPOE   FY90   SEN MIKULSKI:
        4217, 6789
JONES, SARA F:
    LEGC   FY90   67
JORDAN, BARBARA A:
    SPOE   FY89   SEN BYRD(WV):
        22214
JORDAN, LAFREEDA M:
    SPOE   FY89   SEN SHELBY:
        22270
    SPOE   FY90   SEN SHELBY:
        949, 1088, 1988, 2861, 6140
JOSEPH, MARK L:
    SPOE   FY90   SEN FOWLER:
        3840
JOSEPH, YVETTE K:
    EII   FY89   INDIAN AFFAIRS:
        6132
*** CONTINUED ON NEXT PAGE ***

*** CONTINUED FROM PRIOR PAGE ***

JOSEPH, YVETTE K:
EII FY90 INDIAN AFFAIRS:
1984

JOSTENS INC:
S FY87 4196

JOURDAN, CAROLYN:
EII FY90 PUBLIC WORKS:
1614

JOURNAL OF AGRICULTURAL TAXATION AND LAW:
EII FY90 AGRICULTURE:
1266

JOURNAL OF AMERICAN HISTORY:
SECY FY90 SECRETARY (HISTORICAL OFFICE):
14

JOURNAL OF COMMERCE:
EII FY90 AGRICULTURE:
1187
COMMERCE:
177, 452
GOVERNMENTAL AFFAIRS:
1527

JOURNAL OF TAXATION:
EII FY90 FINANCE:
883

JOURNALS DEPARTMENT/DUKE UNIVERSITY PRESS:
EII FY89 FINANCE:
6297

JOYAL, GEORGIA L:
SPOE FY90 SEN LEAHY:
2842

JOYAL, PAUL M:
EII FY89 COMMITTEE ON INTELLIGENCE:
6389
EII FY90 COMMITTEE ON INTELLIGENCE:
822

JOYCE, PATRICIA M:
SPOE FY89 SEN BURNS:
23031
SPOE FY90 SEN BURNS:
6312, 6313, 6331, 6665

JOYCE, SHERMAN:
EII FY89 COMMERCE:
6272

JOYNER, MILDRED J:
SPOE FY89 SEN SANFORD:
22127
SPOE FY90 SEN SANFORD:
943

JSL ENTERPRISES INC:
SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE):
14723
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
437, 1087, 3170, 4881

JUDD, RALPH A:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
2294

JUDICIAL PROCEDURES AND RULES:
EII FY90 JUDICIARY:
195

JUDICIARY:
EII FY89 5690, 5694, 5695, 5699, 5708, 5727, 5738, 5739, 5740, 5746, 5764, 5765, 5767, 5768, 5773, 5852, 5855, 5856, 5887, 5937, 5943, 5955, 5959, 5960, 5964, 5966, 5986, 5992, 5996, 5997, 5999, 6053, 6066, 6069, 6076, 6077, 6078, 6079, 6080, 6081, 6082, 6083, 6084, 6085, 6116, 6139, 6147, 6148, 6167, 6170, 6176, 6178, 6203, 6210, 6213, 6214, 6215, 6216, 6217, 6226, 6245, 6247, 6261, 6278, 6309, 6333, 6374, 6381, 6382, 6390, 6395, 6399, 6405, 6406, 6411, 6412, 6440, 6441, 6452, 6453
EII FY90 6, 8, 13, 14, 21, 54, 60, 75, 83, 84, 102, 106, 151, 167, 194, 195, 196, 200, 208, 213, 269, 279, 280, 281, 282, 283, 310, 342, 345, 346, 347, 348, 349, 350, 368, 389, 399, 400, 401, 403, 405, 412, 413, 418, 421, 426, 427, 448, 455, 488, 514, 528, 531, 534, 535, 545, 549, 567, 573, 574, 580, 581, 583, 616, 645, 715, 738, 739, 746, 754, 759, 772, 785, 791, 799, 812, 826, 827, 830, 832, 833, 834, 835, 837, 838, 839, 841, 843, 844, 845, 846, 855, 866, 867, 868, 869, 879, 927, 928, 929, 930, 943, 946, 950, 953, 954, 955, 956, 957, 961, 972, 1015, 1041, 1042, 1045, 1075, 1088, 1091, 1099, 1100, 1101, 1102, 1103, 1109, 1110, 1113, 1117, 1123, 1130, 1138, 1154, 1161, 1209, 1211, 1228, 1237, 1238, 1239, 1242, 1248, 1259, 1261, 1262, 1276, 1281, 1285, 1286, 1300, 1301, 1307, 1310, 1316, 1321, 1323, 1331, 1332, 1333, 1334, 1335, 1336, 1343, 1347, 1353, 1354, 1360, 1366, 1380, 1381, 1386, 1400, 1401, 1407, 1434, 1435, 1451, 1452, 1456, 1492, 1493, 1545, 1546, 1547, 1548, 1556, 1607, 1608, 1609, 1620, 1621, 1622, 1623, 1624, 1625, 1627, 1628, 1629, 1630, 1633, 1642, 1660, 1661, 1662, 1663, 1733, 1740, 1756, 1763, 1789

JUDICIARY:
EII FY90 2169

JUDICIARY:
EII FY89 6451

JUDICIARY:
EII FY90 1795, 1797, 1798, 1804, 1811, 1815, 1816, 1817, 1829, 1830, 1840, 1841, 1842, 1846, 1849, 1850, 1853, 1854, 1856, 1857, 1869, 1872, 1873, 1879, 1880, 1891, 1904, 1992, 1993, 1994, 2017, 2018, 2020, 2021, 2022, 2035, 2038, 2042, 2046, 2053, 2058, 2059, 2060, 2086, 2089, 2097, 2105, 2106, 2110, 2111, 2112, 2118, 2122, 2123, 2124

JUHL, MITSY A:
SPOE FY90 SEN DIXON:
327

JUSTICE, ARTHUR:
EII FY89 INDIAN AFFAIRS:
6287

JUSTUS, JULIA ANN:
SPOE FY90 SEN WILSON:
7619

K AND M RENTALS:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
57, 316, 1276, 4040, 4694

K AND R INDUSTRIES:
S FY87 4083, 4133, 4158, 4174, 4189, 4232, 4289, 4298, 4312, 4332, 4383, 4418, 4587
K REX COMMUNICATIONS INC:
SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
14419
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
4372
KADLUB, CHRISTINE:
SPOE FY88 SEN ARMSTRONG:
17338
SPOE FY89 SEN ARMSTRONG:
20782, 21189, 21517, 22090
SPOE FY90 SEN ARMSTRONG:
2118
KAHN, ALFRED E:
JEC FY90 11
KAHNE, DAVID:
SPOE FY90 SEN SIMPSON:
8081
KAIN TROPHIES INC, DAN:
S FY87 4284, 4480, 4588
KAISER, KARL:
EII FY90 ARMED SERVICES:
1887
KALKAS, KELLY M:
SPOE FY89 SEN KERREY(NE):
20229, 21449
SPOE FY90 SEN KERREY(NE):
2233, 6906
KALLENBACH, BERNICE M:
SPOE FY90 SEN BOND:
494, 2794
KANAREFF, SHARON A:
SPOE FY89 SEN GORTON:
20471
SPOE FY90 SEN GORTON:
679
KARDIS, PHILLIP J, II:
EII FY90 BUDGET:
231, 480, 823, 1166, 1358
KARP, GENE:
SPOE FY90 SEN DECONCINI:
2900, 4177, 6174, 7881
KARPATKIN, JEREMY C:
SPOE FY90 SEN SIMON:
1017, 8087
KARPEN, HEIDI K:
SPOE FY89 SEN COHEN:
20686
SPOE FY90 SEN COHEN:
7884
KARSTING, PHILIP C:
SPOE FY89 SEN EXON:
21339
SPOE FY90 SEN EXON:
5600
KASSEBAUM, NANCY LANDON:
SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE):
13906, 14068
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
101, 148, 183, 280, 300, 306, 955, 1074, 1083, 2182, 2198, 2347, 3183, 3189, 3227, 4386, 4398, 5333, 5486
SPOE FY89 SEN KASSEBAUM:
21102, 21433, 21882, 21884, 21885, 22287, 22880, 22881, 22882
SPOE FY90 SEN KASSEBAUM:
71, 118, 158, 779, 903, 1123, 1124, 2383, 3181, 3787, 3788, 3789, 3931, 3932, 3933, 3934, 3935, 4882, 5003, 5004, 5830, 5831, 5832, 5875, 6359, 6360, 6361
KASTEN, ROBERT W, JR:
SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE):
14019, 14724, 14725, 14726, 14727, 14728, 15031, 15032, 15909, 16007
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
528, 578, 836, 1581, 1617, 2338, 3386, 4575, 4576, 4577, 4578, 4742, 4743, 4744, 4882, 5014, 5124
SPOE FY89 SEN KASTEN:
20802, 20803, 21585, 21586, 21883, 21884, 21885, 21886, 21838, 22113, 22222, 22223, 22328, 22585, 22586, 22627, 22708, 22709, 22789, 22883, 22885, 23070
SPOE FY90 SEN KASTEN:
337, 1401, 1886, 2082, 2083, 2228, 2387, 2589, 3152, 3154, 3158, 3188, 3348, 3349, 3868, 3869, 3870, 3871, 3844, 3936, 3937, 4387, 4488, 4489, 4800, 4801, 4815, 4880, 5005, 5135, 5136, 5336, 5425, 5426, 5833, 5834, 5835, 6324, 6471, 6626, 6627, 7041, 7042, 7208, 7209, 7475, 7476, 7772, 7773, 7787, 8245
KATSURA, NANCY K:
SPOE FY90 SEN INOUYE:
5873
KAUFMAN, EDWARD E:
SPOE FY89 SEN BIDEN:
20009, 20010, 20011, 20012, 20013, 20014, 20015, 20016, 22736, 22788
SPOE FY90 SEN BIDEN:
2784, 2785, 2786, 2787, 2788, 2789, 2790, 2888, 4142, 4143, 4144, 4145, 4146, 4147
KAUFMAN, RICHARD F:
JEC FY89 382
JEC FY90 5, 120
KAVUSAK, JOSEPH A:
SRS FY87 887
KAWAKAMI, GEORGE:
SPOE FY90 SEN INOUYE:
3880
KAWAR, CATHERINE A:
SPOE FY90 SEN LEVIN:
7214

KAY JEWELERS INC:
S FY87 4333, 4464, 4853
KAY, JUDY K:
SPOE FY89 SEN DOLE:
21837
SPOE FY90 SEN DOLE:
1304, 3750
KAYMOR ENTERPRISES:
S FY87 4175, 4465, 4633
KEARNEY, DEBORAH J:
SPOE FY90 SEN KERRY(MA):
3505
KEARSE, JUDITH A:
SPOE FY90 SEN GORTON:
7271
KEASLER, SHARON K:
SPOE FY89 SEN NICKLES:
21881
SPOE FY90 SEN NICKLES:
535, 4397
KEATING, PATRICK L:
SGT FY89 SERGEANT AT ARMS (TRAVEL):
13612, 14971, 15050
SGT FY90 SERGEANT AT ARMS (TRAVEL):
823, 4325, 4593
KEEFE, THOMAS P, JR:
EII FY90 LABOR AND HUMAN RESOURCES:
1785
KEELEY ELECTRICAL CONTRACTORS INC:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
1151
KEENEY, REGINA M:
EII FY90 COMMERCE:
2094
COMMERCE:
1528, 1529
KEENUM, MARK E:
SPOE FY90 SEN COCHRAN:
4975, 5102
KEEPER OF STATIONERY U S SENATE:
M FY89 CONFERENCE OF THE MAJORITY (DEMOCRATIC):
565
CONFERENCE OF THE MINORITY (REPUBLICAN):
581
IMPEACHMENT TRIAL COMMITTEE (HASTINGS):
584
IMPEACHMENT TRIAL COMMITTEE (NIXON):
618
SENATE ARMS CONTROL OBSERVER GROUP:
606
M FY90 COMMISSION ON THE BICENTENNIAL:
52, 198, 241
CONFERENCE OF THE MAJORITY (DEMOCRATIC):
137, 138, 182, 229, 282
GLOBAL ENVIRONMENTAL ISSUES:
51, 197, 242
IMPEACHMENT TRIAL COMMITTEE (HASTINGS):
55
IMPEACHMENT TRIAL COMMITTEE (NIXON):
77, 196
SENATE ARMS CONTROL OBSERVER GROUP:
209
SECY FY89 SECRETARY:
650, 651, 652, 664, 665, 666, 667, 668, 706
SECRETARY (FEDERAL ELECTION ACT):
662
SENATE COMMISSION ON ART:
663
SECY FY90 SECRETARY:
2, 18, 30, 48, 75, 76, 158, 159, 178, 205, 230, 242, 243
SECRETARY (FEDERAL ELECTION ACT):
16, 116, 241
SENATE COMMISSION ON ART:
74, 115, 220, 244
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
13782, 13973
SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
14024
SERGEANT AT ARMS (SERVICE DEPARTMENT):
13884
SERGEANT AT ARMS (TELECOMMUNICATIONS):
13507
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
4013, 4061, 4232, 4338
SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
473, 1099, 1834, 3127, 4583
SERGEANT AT ARMS (SERVICE DEPARTMENT):
513, 1067, 1806, 3325, 4454
SERGEANT AT ARMS (TELECOMMUNICATIONS):
492, 1111, 1713, 3133, 4492
EII FY89 CERTIFIED EXPENSES:
8015
ETHICS:
5707, 6138
EII FY90 CERTIFIED EXPENSES:
103, 397, 623, 1140, 1819, 2131, 2132
ETHICS:
582, 824, 944, 1845
INCC FY89 42, 43, 44, 45
INCC FY90 13
SPOE FY89 PAYMENTS BY CERTIFICATIONS - CHGED TO OFFICIAL ACCOUNTS:
21972, 22614
*** CONTINUED ON NEXT PAGE ***

*** CONTINUED FROM PRIOR PAGE ***

KEEPER OF STATIONERY U S SENATE:
SPOE FY90 PAYMENTS BY CERTIFICATIONS - CHGED TO OFFICIAL ACCOUNTS:
569, 2207, 2783, 5075, 7312, 8866
CGS FY89 33
CGS FY90 5, 9
LEGC FY89 181, 182
LEGC FY90 15, 21, 32, 49, 66
JCP FY89 51
JCP FY90 10, 23
JEC FY89 327, 364
JEC FY90 12, 39, 92
LC FY89 84
LC FY90 4, 7, 22, 33, 39
SPCD FY89 137
SPCD FY90 7, 17, 24, 38
SPCR FY89 148
SPCR FY90 20, 31, 32, 42
SRS FY87 802, 807, 808, 842, 850, 859, 879, 890, 896, 915, 916, 956, 957

KEERL, BARBARA L:
SPOE FY89 SEN LUGAR:
20186

KEGLER, LYNN M:
SPOE FY89 SEN BOSCHWITZ:
21506
SPOE FY90 SEN BOSCHWITZ:
314

KEHOE, MELISSA J:
SPOE FY90 SEN ADAMS:
1187, 8068

KEIFERT, MARY L:
SPOE FY89 SEN HATCH:
22842
SPOE FY90 SEN HATCH:
2277

KEITH, STEPHEN N:
EII FY90 LABOR AND HUMAN RESOURCES:
825, 1639

KELL, CHERYL:
SPOE FY89 SEN ARMSTRONG:
22753

KELLEMS, KEVIN S:
SPOE FY89 SEN LUGAR:
22645, 22710, 22711
SPOE FY90 SEN LUGAR:
2377, 3805, 4889, 6762

KELLER, SANDRA A:
SPOE FY90 SEN SASSER:
6232

KELLEY, NANCY H:
EII FY89 SMALL BUSINESS:
5929, 6122, 6237
EII FY90 SMALL BUSINESS:
1029, 1369

KELLOGG SQUARE PARTNERSHIP:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
58, 317, 963, 3165, 3166, 4406

KELLOGG STRESS INSTITUTE:
SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
2451

KELLY COMMUNICATIONS:
EII FY90 LABOR AND HUMAN RESOURCES:
1230
VETERANS' AFFAIRS:
453

KELLY, BARBARA J:
SPOE FY89 SEN GORE:
20830
SPOE FY90 SEN GORE:
1623, 2655, 4862, 5879, 5962

KELLY, FRANCIS J:
SPOE FY90 SEN INOUYE:
5337

KELLY, HELEN B:
SPOE FY89 SEN BYRD(WV):
20501

KELLY, KEVIN F:
EII FY90 APPROPRIATIONS:
2095

KELLY, MARIA A:
EII FY90 AGING:
516, 1146

KELLY, MICHAEL B:
SPOE FY89 SEN PACKWOOD:
22227
SPOE FY90 SEN PACKWOOD:
4126, 5687, 7990

KEMP, JUDITH:
SPOE FY89 SEN COATS:
19898

KENDALL, KRAIG:
EII FY89 INDIAN AFFAIRS:
6283

KENDRICK CO, WILLIAM W:
S FY87 4080, 4487

KENOLA CO:
S FY87 4084, 4270, 4588

KENNEBEC SAVINGS BANK:
SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE):
13717
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
190, 438, 1406, 3434, 3561, 5125

KENNEDY, EDWARD M:
M FY88 SEN KENNEDY:
8547
EII FY90 LABOR AND HUMAN RESOURCES:
1756
SPOE FY88 SEN KENNEDY:
17332, 17336
SPOE FY89 SEN KENNEDY:
20665, 20938, 20938, 20940, 21567, 21568, 21684, 22256, 22689, 22712, 22916, 23007, 23040, 23071
SPOE FY90 SEN KENNEDY:
5836, 5976

KENNEDY, J KEITH:
EII FY90 APPROPRIATIONS:
1142

KENNEDY, JAMES E:
SPOE FY89 SEN LIEBERMAN:
22672
SPOE FY90 SEN LIEBERMAN:
2430

KENNEDY, PAUL M:
JEC FY90 50

KENNEDY, SEAN D:
SPOE FY90 SEN MIKULSKI:
7373

KENNEY, FREDERICK S, II:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
13614

KEOUGH PROPERTIES:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
129, 318, 1274, 2206, 3941, 4896

KERKHOVEN, PAUL C:
SPOE FY90 SEN ROTH:
1075, 1966, 4255, 4860, 5729

KERN CORP:
S FY87 4083, 4187, 4549

KERN, ERIN M:
SPOE FY89 SEN DIXON:
21202
SPOE FY90 SEN DIXON:
1369, 2730, 7654, 8038

KERN, LAURA D:
SPOE FY90 SEN SHELBY:
2556, 7609

KERR, GORDON C:
SPOE FY89 SEN LEVIN:
20613
SPOE FY90 SEN LEVIN:
1829

KERREY, ROBERT:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
157, 172, 294, 345, 948, 977, 2236, 3178, 4392, 4419
SPOE FY89 SEN KERREY(NE):
20473, 20657, 21457, 21512, 21726, 21727, 22207, 22208, 22336, 22357, 22444, 22445, 22446, 22530, 22531, 23012
SPOE FY90 SEN KERREY(NE):
561, 1426, 1798, 1880, 2015, 2016, 2017, 2567, 3321, 3322, 3323, 5777, 5913, 6886, 6887, 6888, 6889, 6890, 6891

KERRY, JOHN F:
SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE):
15030
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
14, 662, 753, 766, 1411, 2154, 2173, 2216, 2642, 3420, 3440, 3449, 4275, 4276, 4989, 5130
SPOE FY89 SEN KERRY(MA):
20072, 21107, 21108, 21219, 21352, 21569, 21685, 21939, 22256, 22491, 22492, 22552, 22760, 22909, 22954, 22955, 23093
SPOE FY90 SEN KERRY(MA):
343, 443, 1129, 1672, 1823, 2261, 3157, 3158, 3159, 4389, 5053, 5138, 5978, 6362, 6363, 6364, 6365, 6366, 8180, 8181, 8182, 8247

KERZICH, JEANNE M:
SPOE FY90 SEN LEVIN:
7494, 8252

KESSLER, RICHARD J:
EII FY90 FOREIGN RELATIONS:
1871

KESTNBAUM, AMY S:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
3052

KETCHIKAN PUBLIC UTILITIES:
SGT FY90 SERGEANT AT ARMS (TELECOMMUNICATIONS):
43, 1506, 3371, 3762, 5160

KETCHUM, JAMES R:
SECY FY90 SENATE COMMISSION ON ART:
250

KEY COMMUNICATIONS GROUP INC:
EII FY90 COMMITTEE ON GOVERNMENTAL AFFAIRS (FEDERAL SERVICE):
2013
FINANCE:
454

KEY WEST PROFESSIONAL CENTER:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
59, 438, 1407, 5126

KEY, CLINTON E:
SPOE FY90 SEN NICKLES:
5602

KEYS, ROSS:
SPOE FY90 SEN CONRAD:
659, 1580, 2058, 7886

KEYSTONE COMMUNICATIONS:
SRS FY87 813, 843, 844, 866, 891, 925, 926, 943

KGP TELECOMMUNICATIONS INC:
SGT FY89 SERGEANT AT ARMS (TELECOMMUNICATIONS):
15700
KHAYAT, MARGARET:
SPOE FY90 SEN COCHRAN:
1355
KIEWITZ, ROY W:
EII FY89 PUBLIC WORKS:
5817
KIKUCHI, WILLIAM Y:
SPOE FY90 SEN INOUYE:
2840, 5002, 6470
KILBANE, MICHAEL R:
SPOE FY89 SEN WILSON:
21262, 21501
SPOE FY90 SEN WILSON:
3512, 6867
KILBOURNE, JEAN:
EII FY88 GOVERNMENTAL AFFAIRS:
5034
EII FY89 GOVERNMENTAL AFFAIRS:
6416
KILGORE, KENNETH E:
SPOE FY89 SEN NUNN:
21584, 22573
SPOE FY90 SEN NUNN:
1147, 7235, 7721, 7851
KILLGORE, ANDREW N:
EII FY90 SMALL BUSINESS:
119, 120, 121, 1030
KILLIAN LEGG NICHOLAS FISCHER WIRKEN COOK AND PEW:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
60, 319, 1275, 2207, 3942, 4698
KILLIAN, JOHN P:
SPOE FY90 SEN HEINZ:
2668, 2745
KILLKELLEY, CYNTHIA L:
SPOE FY90 SEN RUDMAN:
5731, 5732
KIMBALL, KATHARINE W:
EII FY89 PUBLIC WORKS:
6005
KIMMERLY, LYNN L:
SPOE FY90 SEN DECONCINI:
6086
KING AND SONS, BEN:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
15273
KING PUBLISHING GROUP:
EII FY90 BUDGET:
2014
ENERGY:
1108
PUBLIC WORKS:
73
KING-HUNTOON, ELLEN:
SPOE FY89 SEN HARKIN:
22482, 22483
SPOE FY90 SEN HARKIN:
1651, 2513, 2514, 5407, 6296
KING, CYNTHIA A:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
1035
KING, JAMES L:
M FY89 IMPEACHMENT TRIAL COMMITTEE (HASTINGS):
591
KING, JAMES O:
EII FY90 RULES:
1163
KING, MAEVE:
SPOE FY90 SEN DASCHLE:
2060
KING, MARY C:
EII FY90 JUDICIARY:
826
KING, R CHARLENE:
EII FY90 COMMITTEE ON INTELLIGENCE:
1657
KINGMAN, NANCY B:
SPOE FY90 SEN HEINZ:
6740
KINNAMAN, BETH D:
SPOE FY89 SEN MCCONNELL:
21462
SPOE FY90 SEN MCCONNELL:
2621
KINNARD, COLLEEN L:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
5037
KINSELLA, MICHAEL T:
SPOE FY90 SEN DAMATO:
2142
KINSELLA, STEVEN R:
SPOE FY90 SEN DASCHLE:
6116
KINSLOW, PAMELA L:
SPOE FY89 SEN CONRAD:
21316
KINZLER, PETER:
SPOE FY90 SEN DODD:
7550

KIRBY ELECTRIC SERVICE INC:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
14345
KIRCHER, CLARA J:
SPOE FY90 SEN LEAHY:
1133, 1924
KIRK, KEITH:
EII FY89 INDIAN AFFAIRS:
5840
KIRKENDALL, JENNIFER S:
SPOE FY90 SEN BOND:
837
KIRKPATRICK, BRUCE R:
SPOE FY90 SEN MIKULSKI:
4218
KIRVEN, LOUIS C, III:
SPOE FY90 SEN HEINZ:
2746
KISER, KRIS R:
JEC FY90 59
KITTILSON, BRENDA L:
SPOE FY89 SEN KOHL:
22697
SPOE FY90 SEN KOHL:
1802
KLAIN, RONALD A:
EII FY89 JUDICIARY:
5739
EII FY90 JUDICIARY:
827, 1109
KLEIN, KENNETH J:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
15659
KLEIN, SCOTT T:
SPOE FY90 SEN WARNER:
962
KLEINE, THOMAS C:
SPOE FY90 SEN HUMPHREY(NH):
6383
KLEINHEKSEL, KRISTIN JOHNSTON:
SPOE FY90 SEN RIEGLE:
4244
KLIEGL BROTHERS:
SRS FY87 887
KLUGHEIT, MARK A:
M FY89 IMPEACHMENT TRIAL COMMITTEE (HASTINGS):
620
M FY90 IMPEACHMENT TRIAL COMMITTEE (HASTINGS):
32
KLUKAS, ROBERT D:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
2297
KLUMPNER, JAMES H:
JEC FY90 13
KLUWER ACADEMIC PUBLISHERS:
SECY FY90 SECRETARY (LIBRARY):
183
EII FY90 ENERGY:
1299
KNAPP AND ASSOC, G O:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
3435
KNIGHT, DAVID M:
BS FY87 215
KNORR, STEPHEN:
SPOE FY90 SEN BOND:
4328, 6013, 7425
KNOWLEDGE INDUSTRY PUBLICATIONS INC:
M FY90 CONFERENCE OF THE MINORITY (REPUBLICAN):
256
KNOWLEDGE RESOURCES INC:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
13469
KNUDSON, KEN R:
SPOE FY89 SEN BURNS:
20468, 21187
SPOE FY90 SEN BURNS:
558, 678, 2108, 7126
KNUTSON, KEVIN D:
SPOE FY89 SEN KASTEN:
21682, 21683, 22587
SPOE FY90 SEN KASTEN:
1919, 2368, 2369, 2370, 4202, 5427, 5428, 5429, 6472, 7768, 8121, 8246
KOBE FIBER OPTICS:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
14083
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
3921
KOCH, CHRISTOPHER L:
SPOE FY90 SEN MCCAIN:
359, 4616, 7790
KOCHER, FREDERICK H:
SPOE FY90 SEN RUDMAN:
5483
KOCZAK, STEPHEN A:
EII FY89 FOREIGN RELATIONS:
5942
KODALUX PROCESSING SERVICES:
S FY87 4602
KOEHMSTEDT, CONNIE J:
SPOE FY90 SEN BURDICK:
6085

KOHASHI, STEPHEN H:
EII FY90 APPROPRIATIONS:
2096
KOHL, HERBERT H:
SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE):
13492, 13901, 13903, 13904, 14067, 14435, 14729, 14849
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
16, 53, 154, 233, 275, 312, 392, 393, 422, 521, 981, 1078, 1097, 1098, 1385, 2148, 2351, 2362, 3155, 3164, 3168, 3347, 3348, 3353, 4389, 4405, 4420, 4689, 4859
SPOE FY89 SEN KOHL:
21157, 21158, 22084, 22174, 22447, 22533, 22813, 22912, 23013
SPOE FY90 SEN KOHL:
1799, 1800, 1801, 2201, 2314, 3325, 3617, 3980, 4438, 6145, 6520, 6577, 8559
KOKOS:
SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
195, 779
KOLESNIK, KRIS J:
SPOE FY90 SEN GRASSLEY:
7585
KOLL CENTER NEWPORT:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
61, 320, 984, 2448, 3897, 4695
KOLL CO:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
62, 321, 1088, 2449, 3898
KONICA BUSINESS MACHINES:
SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
14704, 14705
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
2488, 2615, 2616, 3544, 4567, 4568
KORB, KATHRYN J:
SPOE FY90 SEN WARNER:
3602
KORNELLY, IRENE L:
SPOE FY89 SEN WIRTH:
20874
SPOE FY90 SEN WIRTH:
4296, 5762, 5763, 8313
KOSTER, LISA R:
SPOE FY90 SEN SYMMS:
35
KOZAK, BARRY L:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
13628
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
3791
KOZLOSKI, EVE A:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
2290
KRAFFT, PATRICIA ANN:
SPOE FY89 SEN SASSER:
23029
SPOE FY90 SEN SASSER:
6233, 8421
KRAMER BOOKS INC, SIDNEY:
JEC FY89 370
JEC FY90 9, 16, 28, 29, 70
KRAMER TRADING CO:
S FY87 4134, 4233, 4297, 4313, 4364, 4571, 4664
KRAMER, MARILYN M:
SPOE FY90 SEN BAUCUS:
1830
KRANTZ, BYRON S:
EII FY90 JUDICIARY:
1110
KRAUS INTERNATIONAL PUBLISHERS:
SECY FY89 SECRETARY (LIBRARY):
699
KRAWITZ, DAVID:
SPOE FY90 SEN RIEGLE:
544, 7857
KRESS, MARTIN P:
EII FY90 COMMERCE:
1638, 1767
KRIEGER PUBLISHING CO INC, ROBERT E:
S FY87 4429
KROWN RESEARCH INC:
EII FY89 VETERANS' AFFAIRS:
6409
KRUEGER, KIM S:
SPOE FY90 SEN BAUCUS:
826, 1831, 2629, 4137
KRUSE, KATHLEEN C:
EII FY90 LABOR AND HUMAN RESOURCES:
945
KRUSE, PAMELA E:
SPOE FY90 SEN JEFFORDS:
6884
KUDLOCK BUSINESS MACHINES:
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
4569
KUHN, ROCKY L:
EII FY90 APPROPRIATIONS:
1111
KUITWAARD, JACOB:
SPOE FY89 SEN HARKIN:
22551, 22562, 22593
KURTZ, ARTHUR R:
SPOE FY89 SEN KASTEN:
20605, 22825
SPOE FY90 SEN KASTEN:
1125, 1920, 3461, 3462, 3463, 3464, 6473, 8178, 8803

KURZWEIL COMPUTER PRODUCTS INC:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
15308, 15309
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
2122
KUSEN, NANCY:
EII FY90 COMMITTEE ON GOVERNMENTAL AFFAIRS (DISTRICT):
1112
KUWATA, KAM T:
SPOE FY89 SEN CRANSTON:
20041, 20137
SPOE FY90 SEN CRANSTON:
5165, 6166, 6977
KW CONTROL SYSTEMS INC:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
4729
KW MAINTENANCE SERVICE INC:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
3492, 4062
L AND S BUILDING:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
63, 441, 1408, 2208, 3562, 4999
LA FEVER INC, L W:
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
1807, 2331
LAB SAFETY SUPPLY:
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
3326
LAB-LINE INSTRUMENTS INC:
SRS FY87 858
LABOR AND HUMAN RESOURCES:
EII FY89 5686, 5692, 5700, 5705, 5715, 5719, 5766, 5772, 5787, 5796, 5859, 5872, 5874, 6067, 6092, 6125, 6126, 6130, 6161, 6177, 6180, 6206, 6252, 6255, 6274, 6289, 6290, 6311, 6321, 6327, 6351, 6352
EII FY90 5, 15, 55, 64, 91, 94, 95, 133, 146, 156, 159, 161, 196, 199, 210, 211, 219, 244, 248, 286, 311, 321, 322, 330, 331, 358, 366, 379, 423, 424, 482, 499, 500, 512, 543, 550, 575, 584, 586, 587, 601, 606, 607, 617, 646, 678, 679, 680, 693, 717, 729, 732, 733, 735, 736, 747, 749, 750, 753, 771, 773, 777, 790, 821, 825, 871, 919, 920, 945, 962, 1040, 1047, 1051, 1076, 1089, 1094, 1107, 1143, 1144, 1159, 1169, 1170, 1174, 1186, 1208, 1216, 1217, 1222, 1230, 1248, 1263, 1268, 1274, 1302, 1324, 1349, 1359, 1378, 1395, 1396, 1410, 1431, 1432, 1454, 1464, 1469, 1485, 1495, 1502, 1549, 1557, 1599, 1639, 1648, 1649, 1652, 1655, 1681, 1691, 1698, 1701, 1755, 1761, 1790
LABOR AND HUMAN RESOURCES:
EII FY90 2170
LABOR AND HUMAN RESOURCES:
EII FY89 5861, 6124, 6335, 6336
LABOR AND HUMAN RESOURCES:
EII FY89 6460
EII FY90 1821, 1822, 1823, 1824, 1825, 1826, 1827, 1831, 1832, 1835, 1836, 1838, 1843, 1847, 1848, 1851, 1852, 1860, 1861, 1865, 1867, 1868, 1886, 1889, 1890, 1898, 1910, 1914, 1916, 1919, 1950, 1960, 1964, 1989, 2048, 2057, 2072, 2085, 2090, 2093, 2116, 2119, 2133, 2134, 2171
LABOR RELATIONS REPORTER:
EII FY90 LABOR AND HUMAN RESOURCES:
1216
LACEY, KATHRYN F:
SPOE FY89 SEN CRANSTON:
20693
LAFORGE, W N:
SPOE FY89 SEN COCHRAN:
22974
SPOE FY90 SEN COCHRAN:
5361, 5570
LAGONI, SUZANNE:
EII FY90 PUBLIC WORKS:
390
SPOE FY89 SEN BAUCUS:
20886
SPOE FY90 SEN BAUCUS:
2119, 2630, 3380
LAINE, DALE E, JR:
SPOE FY89 SEN GRAMM:
20168, 22058
SPOE FY90 SEN GRAMM:
1636, 3921, 6193, 7467
LAIRD, CARRIE B:
SPOE FY90 SEN COCHRAN:
2048, 2133, 2840, 3386, 4565, 4976, 7538, 8215
LAKE, AUBREY M:
SPOE FY90 SEN SHELBY:
6853
LAMB SEAL AND STENCIL CO INC:
SGT FY89 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
13724
LAMBERT, CONSTANCE A:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
5300
SPOE FY89 SEN KENNEDY:
21105
SPOE FY90 SEN KENNEDY:
5977
LAMONTAGNE, SUSAN M:
SPOE FY89 SEN SPECTER:
23000
LAMOS, JANET L:
SPOE FY90 SEN HATFIELD:
1005
LAN MANAGEMENT INC:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
4878

LAN TECHNOLOGY:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
5054
LANCASTER, ELISE A:
SPOE FY89 SEN RIEGLE:
22426
SPOE FY90 SEN RIEGLE:
2685, 7632
LANCE CORP:
S FY87 4468
LANCE, CARI M:
SPOE FY90 SEN SYMMS:
3881
LANCE, LINDA L:
EII FY90 COMMERCE:
1638, 1758
LAND LETTER:
EII FY90 ENERGY:
1688
PUBLIC WORKS:
1231
LANDIS OFFICE CENTER INC:
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
3032
LANDMARK SYSTEMS CORP:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
14187
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
2306
LANE, CATHERINE V:
EII FY90 BUDGET:
1352, 1387
LANE, GRANT KEVIN:
SPOE FY89 SEN LAUTENBERG:
22224
SPOE FY90 SEN LAUTENBERG:
5891, 8184, 8636
LANE, JEFFREY A:
SPOE FY90 SEN SASSER:
5502, 5503, 6847
LANG PUBLISHING INC, PETER:
SECY FY89 SECRETARY (LIBRARY):
744
LANG, JOAN V:
SPOE FY90 SEN BOSCHWITZ:
6014, 6015
LANGHOLF, FRANCES:
SPOE FY90 SEN DOMENICI:
734
LANIER BUSINESS PRODUCTS INC:
SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
14487
S FY87 4066
LANIER WORLDWIDE INC:
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
921, 1563, 2817, 2818, 2819, 2820, 2821, 3116
SERGEANT AT ARMS (TELECOMMUNICATIONS):
3763, 3832, 3833, 3834
S FY87 4272, 4634, 4635, 4673
LAPORTE, ARLEEN M:
SPOE FY89 SEN BIDEN:
21588, 21589
SPOE FY90 SEN BIDEN:
5643
LARINI COMMUNICATIONS ASSOC LTD:
M FY90 CONFERENCE OF THE MAJORITY (DEMOCRATIC):
26
LAROCCA, M G:
M FY90 CONFERENCE OF THE MAJORITY (DEMOCRATIC):
278, 279
SECY FY89 SECRETARY:
704
SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
1100, 2981
EII FY89 FOREIGN RELATIONS:
6249, 6436
SMALL BUSINESS:
5976, 6402
EII FY90 FOREIGN RELATIONS:
517, 1530
JUDICIARY:
1307
LC FY90 29
SPCD FY89 138, 141, 142
SPCR FY89 157
LARRAGOITE, MELISSA J:
SPOE FY90 SEN BINGAMAN:
4780
LARSON, CATHERINE S:
SPOE FY90 SEN BOSCHWITZ:
1557, 4558, 4559, 7639
LARSON, ROSE A:
SPOE FY90 SEN DASCHLE:
3399, 7651
LARSON, TROY:
SPOE FY90 SEN PRESSLER:
7594, 7796
LASERCRAFT:
S FY87 4469
LASERS EDGE:
EII FY90 BUDGET:
232

LAUER, D GENE:
SPOE FY90 SEN SPECTER:
7941
LAUTENBERG, FRANK R:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
36, 168, 404, 448, 1389, 1580, 2176, 2223, 3447, 4851
SPOE FY89 SEN LAUTENBERG:
20178, 20402, 20606, 20607, 20648, 20946, 20947, 21113, 21384, 21475, 21887, 21888, 21941, 21942, 22483, 22598, 22884, 22968, 22966, 23025, 23112
SPOE FY90 SEN LAUTENBERG:
17, 18, 89, 170, 396, 524, 807, 1402, 2182, 3180, 3181, 3489, 3791, 5054, 5290, 5432, 6301, 7468, 8185, 8387, 8835
LAUVER, JEAN S:
EII FY88 ENERGY:
5816
PUBLIC WORKS:
5936
LAVALLEE, DAVID G:
SPCD FY89 144
LAW FACILITIES PARTNERSHIP:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
2352, 4408
LAWING, JACQUELINE M:
SPOE FY90 SEN GORE:
2856
LAWLER, MARY B:
JCP FY88 80
LAWRENCE CO INC, FRED M:
S FY87 4191, 4457
LAWRENCE CO, STEPHEN:
S FY87 4078, 4342
LAWSON PRODUCTS INC:
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
380
LAWSON, DEBRA T:
SPOE FY90 SEN ROBB:
4706, 4945, 7286
LAWSON, RICHARD C:
SPOE FY90 SEN NICKLES:
5603
LAWYERS COOPERATIVE PUBLISHING CO:
SECY FY90 SECRETARY (LEGAL REFERENCE VOLUMES):
47
EII FY89 BUDGET:
6154
EII FY90 AGING:
737
COMMERCE:
828
COMMITTEE ON GOVERNMENTAL AFFAIRS (FEDERAL SERVICE):
894
COMMITTEE ON INTELLIGENCE:
1232
JUDICIARY:
21, 1300, 1301
PUBLIC WORKS:
611
LC FY90 8
LAWYERS MANUAL ON PROFESSIONAL CONDUCT:
LEGC FY90 11
LAWYERS WEEKLY PUBLICATIONS:
EII FY90 JUDICIARY:
485
LAY, DONALD P:
EII FY90 JUDICIARY:
736
LAZARUS, LESLIE J:
SPOE FY90 SEN SHELBY:
5740
LDC DEBT REPORT:
JEC FY90 55
LEACH, ROBIN:
JEC FY88 448
LEADERSHIP CONFERENCE EDUCATION FUND INC:
EII FY90 JUDICIARY:
2017
LEAHY, PATRICK J:
SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE):
14020, 14069
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
76, 174, 687, 965, 1415, 1828, 2221, 2874, 3445, 4274, 5133
EII FY90 AGRICULTURE:
233, 656
SPOE FY89 SEN LEAHY:
20074, 20075, 20180, 20405, 20406, 20407, 20408, 20650, 21476, 21477, 21478, 21570, 21571, 21748, 21749, 21869, 21870, 21871, 21872, 21943, 21944, 21982, 21983, 22351, 22352, 22411, 22412, 22413, 22414, 22494, 22791
SPOE FY90 SEN LEAHY:
171, 444, 445, 587, 782, 908, 938, 1248, 1249, 1250, 1251, 1252, 1253, 1254, 1255, 1256, 1257, 1258, 1259, 1260, 1261, 1262, 1263, 1677, 1884, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2282, 3162, 3163, 3164, 3165, 3166, 3167, 3168, 3169, 3170, 3171, 3172, 3173, 3174, 3175, 3176, 3177, 3178, 3179, 3470, 4502, 4503, 4504, 4505, 4506, 4507, 4508, 4509, 4727, 4728, 4884, 5006, 5007, 5291, 5435, 5436, 5437, 5438, 5439, 5440, 5441, 5442, 5443, 5444, 5445, 5446, 5447, 5448, 5449, 5450, 5451, 5452, 5453, 6132, 6475, 6757, 7045, 7046, 7047, 7048, 7049, 7050, 7051, 7052, 7053, 7054, 7055, 7056, 7057, 7058, 7059, 7211, 7365, 7487, 7488, 7489
LEAKE, AUDREY A:
SGT FY89 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
14953, 15177
LEARNING TREE INTERNATIONAL:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
14890
*** CONTINUED ON NEXT PAGE ***

*** CONTINUED FROM PRIOR PAGE ***
LEARNING TREE INTERNATIONAL:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
2123
LEARNING TRENDS PRENTICE HALL INC:
SGT FY89 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
14734
LEATHER SPECIALTY CO:
S FY87 4020, 4057, 4235, 4288
LEATHERMILL:
S FY87 4117, 4470
LEBEOUF, BIANKA:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
13811
LEBLANC, MARY E:
SPOE FY89 SEN MITCHELL:
22825
SPOE FY90 SEN MITCHELL:
4821
LECLAIRE, THOMAS J:
SPOE FY89 SEN SYMMS:
20222
SPOE FY90 SEN SYMMS:
4430
LEE ASSOC, MAXTON:
S FY87 4022, 4080, 4136, 4421, 4530, 4573, 4637
LEE, ESTHER K:
SPOE FY89 SEN MATSUNAGA:
22935
SPOE FY90 SEN MATSUNAGA:
4735
LEE, JAMES J:
SPOE FY89 SEN WILSON:
21802
SPOE FY90 SEN WILSON:
1786, 1787, 3988, 4284, 6869, 7811, 8552
LEE, MARIANNE:
EII FY89 LABOR AND HUMAN RESOURCES:
5772
LEE, ROBERT M:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
812, 2284
LEE, RONALD:
SPOE FY89 SEN WILSON:
20107, 21717
SPOE FY90 SEN WILSON:
2004, 3813, 5787, 6868, 8553
LEE, VICTORIA B:
SPOE FY89 SEN SHELBY:
20278
SPOE FY90 SEN SHELBY:
2889
LEEMAN, LINDA F:
SPOE FY89 SEN COHEN:
22873, 22874, 22875, 22876
SPOE FY90 SEN COHEN:
3726, 3727, 4036, 6183, 7544
LEGAL TIMES:
EII FY89 GOVERNMENTAL AFFAIRS:
6299
EII FY90 BANKING:
9
COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT):
1233
COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT):
1808
ETHICS:
612
JUDICIARY:
830
JUDICIARY:
2018
SMALL BUSINESS:
829
LEGC FY90 2
LEGENT CORP:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
15590
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
3877, 5410
LEGENT MORINO:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
14866
LEGGS PRODUCTS:
BS FY87 192, 198, 204, 213, 214, 221, 228, 229
LEGI SLATE:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
14881, 14882
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
1861, 1862, 1863, 2414, 3022, 4014, 8088
EII FY90 FINANCE:
831
JUDICIARY:
1740
SPCR FY89 146
LEGISLATIVE STUDIES QUARTERLY:
SECY FY90 SECRETARY (HISTORICAL OFFICE):
186
LEGRAND, RONALD A:
EII FY89 JUDICIARY:
6226

LEHN, ALFRED M:
M FY90 SPECIAL SENATE DELEGATION:
120

LEHRKE, KELLI D:
SPOE FY90 SEN BOSCHWITZ:
4152

LEIBOLD, PETER M:
SPOE FY90 SEN DANFORTH:
661

LEIBOWITZ, JONATHAN D:
EII FY89 JUDICIARY:
5943
EII FY90 JUDICIARY:
832

LEIBY, JUDITH W:
SPOE FY89 SEN DECONCINI:
20706
SPOE FY90 SEN DECONCINI:
665, 1597, 4178, 6175, 6288, 6561

LEMMERMAN, ELISABETH C:
SPOE FY90 SEN BOND:
692

LEMON, LAWRENCE P:
SPOE FY89 SEN ROCKEFELLER:
23063
SPOE FY90 SEN ROCKEFELLER:
3691

LEMONDS, CHERYL A:
SPOE FY90 SEN BOND:
495, 2796

LEMONDS, SARA K:
SPOE FY90 SEN MCCONNELL:
1013

LENOX:
S FY87 4200, 4471, 4550, 4654, 4674

LENZ, JULIA A:
EII FY89 BUDGET:
5944
EII FY90 BUDGET:
234

LEPIRE, JAMES E:
SECY FY90 SECRETARY (TRAVEL):
95

LESHER, ANN MARIE:
SPOE FY90 SEN MIKULSKI:
6790

LETT, WINSTON T:
EII FY90 JUDICIARY:
835, 946, 1286, 1756

LEVEL 1 TECHNOLOGIES INC:
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
644, 922, 1610, 1969, 2489, 2822

LEVIN, CARL:
SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE):
13826
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
30, 32, 70, 326, 408, 412, 755, 969, 1076, 1261, 1264, 2167, 2344, 2346, 2354, 3038, 3176, 3677, 4394, 4412, 4850, 5331
SPOE FY89 SEN LEVIN:
20409, 20410, 21355, 21572, 21669, 21945, 21984, 22157, 22158, 22257, 22415, 22495, 22496, 22792, 22845, 22956
SPOE FY90 SEN LEVIN:
158, 196, 344, 345, 591, 783, 909, 1062, 1678, 1679, 1680, 1865, 1927, 1928, 2283, 3180, 3181, 3182, 3471, 3938, 5055, 5056, 5057, 5454, 5594, 5595, 6415, 6571, 6572, 6758, 7064, 7212, 7491, 7577, 7578, 7912, 7967, 7968, 7969

LEVIN, STEPHEN H:
EII FY89 COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT):
6280
COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT):
5832, 5833
EII FY90 COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT):
235, 1373, 1658

LEVIT, KENNETH JOEL:
SPOE FY90 SEN BOREN:
104, 313, 4969, 7683

LEVY, MICHAEL B:
SPOE FY90 SEN BENTSEN:
2424, 7136

LEW, GARY A:
SPOE FY90 SEN WILSON:
2672, 4285

LEWAN, MICHAEL:
SPOE FY89 SEN LIEBERMAN:
20232
SPOE FY90 SEN LIEBERMAN:
6100, 6932

LEWINGER CO:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
764, 3173

LEWIS, DANIEL N:
EII FY89 INDIAN AFFAIRS:
5770, 5915, 6279
EII FY90 INDIAN AFFAIRS:
127, 384

LEWIS, JEFFREY R:
EII FY89 AGING:
5945, 5946, 6292, 6328
EII FY90 AGING:
518, 1147, 1499

LEWIS, JOHN M JR:
SPOE FY90 SEN MIKULSKI:
4739

LEWIS, JOHNNIE MAE:
EII FY90 LABOR AND HUMAN RESOURCES:
95, 1159, 1302
LEWIS, RITA M:
SPOE FY89 SEN DASCHLE:
22586
SPOE FY90 SEN DASCHLE:
2146, 2645
LEWIS, ROBIN C:
SPOE FY90 SEN MCCONNELL:
468
LEWIS, STEPHEN M:
SPOE FY89 SEN WIRTH:
20649
SPOE FY90 SEN WIRTH:
2413
LEWIS, THOMAS G, III:
SPOE FY89 SEN BIDEN:
21600
SPOE FY90 SEN BIDEN:
1281, 1282, 4148, 5085, 5855, 5929, 6152, 8333, 8334, 8586
LEWISTON LAND CO:
SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE):
15965, 15966
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
2209, 2210, 5000, 5001
LEXINGTON BRASS CORP:
S FY87 4056, 4472
LEXIS NEXIS:
EII FY89 FINANCE:
6156
LIAKOS, KEITHLEY A:
SPOE FY90 SEN DOMENICI:
2341
LIBERTY CENTER VENTURE:
SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE):
15383
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
1089, 3438
LIBERTY PROPERTY MANAGEMENT CO:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
132, 322, 1090, 4041, 4409
LIBRARY BUREAU INC:
SGT FY89 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
15772
LIBRARY OF COMPUTER AND INFORMATION SCIENCES:
SGT FY90 SERGEANT AT ARMS (TELECOMMUNICATIONS):
364, 1009
LIBRARY OF CONGRESS:
SECY FY89 SECRETARY (LIBRARY):
752
EII FY90 PUBLIC WORKS:
377
LEGC FY90 64
JEC FY89 339
LIEBERMAN, EVELYN S:
EII FY90 JUDICIARY:
833, 834, 1113
JUDICIARY:
1546
SPOE FY89 SEN BIDEN:
22309
LIEBERMAN, JOSEPH I:
SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE):
14730
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
124, 133, 390, 1400, 1688, 3156, 3431, 3432, 4042, 5468
SPOE FY89 SEN LIEBERMAN:
20230, 20231, 20474, 20659, 21810, 22140, 22175, 22280, 22281, 22449, 22560, 22814, 22815, 22816, 22944
SPOE FY90 SEN LIEBERMAN:
562, 811, 1091, 1179, 1180, 1181, 1897, 1898, 1899, 3326, 3530, 3531, 4940, 5074, 5166, 5637, 6010, 6147, 6258, 6259, 6907, 7413, 8146, 8319, 8447, 8560
LIEBMAN, NADA L:
SPOE FY89 SEN LAUTENBERG:
20176, 20948, 21220
SPOE FY90 SEN LAUTENBERG:
120, 398, 1130, 1674, 3801, 4726, 5434, 7694, 8186
LIEBOWITZ, JONATHAN D:
EII FY90 JUDICIARY:
1756
LIFETREE SOFTWARE INC:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
14535
SERGEANT AT ARMS (TELECOMMUNICATIONS):
14753
LIFSEY, E DIANE:
SPOE FY90 SEN GLENN:
4586, 5392
LIGHT IMPRESSIONS CORP:
SECY FY90 SECRETARY (HISTORICAL OFFICE):
245
SENATE COMMISSION ON ART:
206
LIMPY, MARY:
EII FY89 INDIAN AFFAIRS:
5831
LINCOLN TELEPHONE CO:
SGT FY90 SERGEANT AT ARMS (TELECOMMUNICATIONS):
4146, 4147

LINDENMEYR PAPER CO:
SECY FY90 SECRETARY (LIBRARY):
144
LINDHOLM, JUSTIN:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
128, 431, 1405, 4904, 5128
LINDHOLM, ROSS M:
SPOE FY89 SEN MACK:
21812, 22535
SPOE FY90 SEN MACK:
815, 2318, 2880, 3996, 3997, 5032, 5534, 5918, 7748
LINDLEY, PAMELA R:
SPOE FY89 SEN SHELBY:
20094, 22433, 22434
SPOE FY90 SEN SHELBY:
1323, 2862, 6854
LINDQUIST, JEAN C:
SGT FY89 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
15132
LINDSEY, FRANK E:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
13828
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
3791
LINDSTROM, SHIRLEY A:
SPOE FY89 SEN MCCLURE:
20802
SPOE FY90 SEN MCCLURE:
8268
LINER, REBECCA S:
SPOE FY90 SEN GRAHAM:
5589
LINPRO CO:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
15829
LION, VICTORIA E:
SPOE FY89 SEN CRANSTON:
22045
LIPPMAN, HAROLD B:
EII FY89 COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT):
5832
GOVERNMENTAL AFFAIRS:
5743
EII FY90 COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT):
947, 1160
LIPTAK, DANIEL F:
SGT FY90 SERGEANT AT ARMS (TRAVEL):
1142, 1593
LIST, SHELLEY:
EII FY90 JUDICIARY:
2097
LITTLE BROWN AND CO:
EII FY89 JUDICIARY:
5708
EII FY90 JUDICIARY:
583
LITTLE-MURRAY, PATRICE S:
SPOE FY89 SEN MIKULSKI:
22067
SPOE FY90 SEN MIKULSKI:
789, 6791
LITTLEFIELD, BANCROFT:
EII FY89 LABOR AND HUMAN RESOURCES:
6352
EII FY90 LABOR AND HUMAN RESOURCES:
1847, 1865
LITZ AND ASSOCIATES INC, FRANK:
M FY90 CONFERENCE OF THE MINORITY (REPUBLICAN):
23, 136
LLOYDS BUSINESS MACHINES:
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
512
LOCKWOOD, ROBERT S:
EII FY90 LABOR AND HUMAN RESOURCES:
1590
SPOE FY89 SEN HATCH:
20594, 20836
LODER, GREGORY M:
SPOE FY90 SEN BRADLEY:
2129, 2130
LOFTON, JAMES H:
EII FY90 LABOR AND HUMAN RESOURCES:
1848
LOGAN, NATHANIEL A:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
734
LOGICAL OPERATIONS INC:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
13754
LOMOND OFFICE EQUIPMENT, BEN:
SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
13691
LONDON COMPUTER STORE:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
15830
LONG, SUSAN Y:
SPOE FY90 SEN HATFIELD:
1859, 2743, 4382, 7874
LONG, WILLIAM M, JR:
SPOE FY89 SEN HEFLIN:
21524
*** CONTINUED ON NEXT PAGE ***

*** CONTINUED FROM PRIOR PAGE ***

LONG, WILLIAM M, JR:
SPOE FY90 SEN HEFLIN:
335, 1118

LONGNAKER, SUSAN E:
SPCR FY90 34, 35

LOOMIS, ANN W:
SPOE FY90 SEN WARNER:
2702, 3808, 8862

LOON, DOUGLAS B:
SPOE FY89 SEN SPECTER:
22829

LOPEZ-GRANT, LILLIAN M:
SPOE FY89 SEN MCCAIN:
20245, 21236, 21693
SPOE FY90 SEN MCCAIN:
913, 1941, 2880, 4206, 5462, 7368, 7497

LOPEZ, LOUIS:
SPOE FY89 SEN LUGAR:
21228, 21229, 21755, 21756, 21757, 22498
SPOE FY90 SEN LUGAR:
352, 1934, 1935, 3803, 3804, 3947, 6044, 6763, 7973, 7974, 8516, 8517

LOREI, MICHAEL A:
SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
1819

LOTT, TRENT:
SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE):
13718, 13719, 13907, 14950, 15394, 16006
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
67, 187, 381, 443, 759, 765, 1410, 1829, 2831, 3883, 4407, 4471, 4858, 5118, 5467
SPOE FY89 SEN LOTT:
20475, 20660, 20661, 20769, 20780, 20881, 21159, 21160, 21161, 21377, 22040, 22085,
22088, 22450, 22534, 23022
SPOE FY90 SEN LOTT:
37, 100, 137, 563, 1092, 1182, 1427, 1428, 1803, 1804, 2315, 2420, 3235, 3236, 3320,
3328, 3329, 3619, 3991, 3992, 4106, 4550, 4677, 4942, 4943, 5031, 5167, 5323, 5838,
6148, 6375, 6908, 7129, 7130, 7614, 7874, 7993, 8561, 8562

LOTUS:
SGT FY89 SERGEANT AT ARMS (TELECOMMUNICATIONS):
13750
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
4662
EII FY90 AGRICULTURE:
836
JCP FY90 1

LOTUS DEVELOPMENT CORP:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
2573, 4015

LOUISIANA STATE UNIVERSITY PRESS:
SECY FY89 SECRETARY (LIBRARY):
705

LOVELL, ELLEN M:
SPOE FY89 SEN LEAHY:
21114
SPOE FY90 SEN LEAHY:
1010, 2522, 3350

LOVITT, CRAIG E:
SPOE FY90 SEN DIXON:
6553

LOW, ELLEN D:
M FY90 GLOBAL ENVIRONMENTAL ISSUES:
200

LOWE, ANTHONY S:
SPOE FY90 SEN GORTON:
7289

LOWE, RUSSELL E:
SPOE FY89 SEN CRANSTON:
21613, 22018, 22541
SPOE FY90 SEN CRANSTON:
2059, 3395, 4574, 4575, 4813, 4814, 6284, 6285, 6450, 6451, 6978, 7647, 8220

LPC INC:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
908, 4339

LSW INC:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
14818, 14819, 15000, 15001, 15156, 15207, 15208, 15310, 15311, 15312, 15313, 15314,
15315, 15677
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
1597, 1598, 2784, 4016

LUBALIN, EVE:
SPOE FY90 SEN LAUTENBERG:
4883, 6318, 8187

LUCAS, JOHN:
EII FY89 LABOR AND HUMAN RESOURCES:
6126

LUCHINS, DAVID:
SPOE FY89 SEN MOYNIHAN:
20260, 22119
SPOE FY90 SEN MOYNIHAN:
793, 1716, 3478, 4624, 6800, 7080, 8402

LUCY, LINDA J:
SPOE FY90 SEN HARKIN:
2515

LUDWICZAK, ROBERT J:
SPOE FY89 SEN GRASSLEY:
20390, 21429

LUGAR, RICHARD G:
SPOE FY89 SEN LUGAR:
20076, 20747, 22643, 22713, 22714, 22715, 22716, 22917
SPOE FY90 SEN LUGAR:
1682, 1683, 2378, 4053, 4887, 4888, 5141, 5979, 8503, 8504, 8505, 8506

LUND, THOMAS R:
SPOE FY90 SEN GORTON:
7272
LUONGO, KENNETH N:
SPOE FY90 SEN LEVIN:
7579, 7701
LUSE, W KEITH:
SPOE FY89 SEN LUGAR:
20188, 20189, 21230, 21231, 21232, 22499
SPOE FY90 SEN LUGAR:
353, 354, 592, 1872, 1873, 1936
LUSKEY, TAD M:
SGT FY90 SERGEANT AT ARMS (TRAVEL):
4223
LUSTER, BRIAN D:
SPOE FY89 SEN METZENBAUM:
20514
LUTE, KELLIE:
SPOE FY89 SEN HATFIELD:
20744
SPOE FY90 SEN HATFIELD:
629, 5275, 7673
LUUWAI, MAILE A:
SPOE FY89 SEN INOUYE:
21101
LW BRISTOL COLLECTION:
S FY87 4021
LYELL, MEREDITH ANNE:
SPOE FY90 SEN KASTEN:
2241, 4203, 6130
LYNAM, CLARE B:
SPOE FY89 SEN MURKOWSKI:
21484
SPOE FY90 SEN MURKOWSKI:
4627, 5710, 7085
LYNCH, PATRICIA L:
EII FY89 APPROPRIATIONS:
6089
EII FY90 APPROPRIATIONS:
355, 948, 1365
APPROPRIATIONS:
1929
LYNN, WILLIAM J:
SPOE FY90 SEN KENNEDY:
4366
LYON, WALTER A:
EII FY89 COMMITTEE ON GOVERNMENTAL AFFAIRS (OVERSIGHT):
6383
LYONS, KAREN M:
SPOE FY90 SEN MOYNIHAN:
4625
LYSKAWA, AYRIS R:
SPOE FY89 SEN METZENBAUM:
20254, 21988
SPOE FY90 SEN METZENBAUM:
6639, 6640
MABRY, DEBORAH P:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
15645
SERGEANT AT ARMS (TRAVEL):
14988, 15994
MABRY, DONALD J:
EII FY89 JUDICIARY:
5738
MAC USER:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
5056
MACDONALD, CLYDE W, JR:
SPOE FY89 SEN MITCHELL:
22961
SPOE FY90 SEN MITCHELL:
3196
MACDONALD, GORDON J F:
SPOE FY89 SEN HUMPHREY(NH):
23110
SPOE FY90 SEN HUMPHREY(NH):
5266, 6239
MACIZJ, STEVEN K:
SPOE FY90 SEN WILSON:
4286, 6307
MACK, CONNIE:
SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE):
13830
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
22, 59, 65, 69, 192, 396, 438, 442, 1380, 1407, 1683, 2158, 2159, 2215, 2636, 2637, 2641, 3416, 3417, 3439, 3442, 3446, 4884, 4905, 4986, 5005, 5009, 5126
SPOE FY89 SEN MACK:
20116, 20235, 20286, 20287, 20288, 20289, 20476, 21183, 21184, 21482, 21725, 21811, 21897, 21967, 22282, 22337, 22817, 22838, 22939, 23021, 23052
SPOE FY90 SEN MACK:
612, 1806, 4317, 4318, 4319, 5168, 5780, 6079, 6315, 6316, 6434, 6909, 7131, 7132, 7281, 7414, 7415, 7416, 7417, 7418, 7745, 8448, 8449, 8450
MACK, LOIS M:
SPOE FY90 SEN BOSCHWITZ:
2801, 4560, 4561, 6084, 6085, 6086, 6087
MACKEY, HELEN R:
SPOE FY90 SEN JEFFORDS:
4305, 6138
MACKEY, SCOTT R:
SPOE FY90 SEN JEFFORDS:
1425, 2711

MACKINTOSH, MALCOLM:
EII FY90 ARMED SERVICES:
2096
MACMILLAN PUBLISHING CO:
SECY FY89 SECRETARY (LIBRARY):
742
SECY FY90 SECRETARY (HISTORICAL OFFICE):
85
MACWORLD:
M FY89 CONFERENCE OF THE MINORITY (REPUBLICAN):
632
MADDEN, MIRIAM T:
SPOE FY89 SEN DAMATO:
20147
MADORIE, MARJA:
EII FY89 SMALL BUSINESS:
5863, 6271, 6444
MADINE, THOMAS P:
SPOE FY89 SEN SPECTER:
20097, 22229
SPOE FY90 SEN SPECTER:
6860
MADISON HOUSE:
SECY FY89 SECRETARY (LIBRARY):
700
MADISON HOUSE PUBLISHERS INC:
S FY87 4273
MADISON TYPEWRITER EXCHANGE:
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
11
MADSEN, RONALD E:
SPOE FY89 SEN HATCH:
20590, 20591, 20595, 20837, 20934, 22728
SPOE FY90 SEN HATCH:
2278, 5410, 5411, 5412, 5887
MAG SYSTEMS INC:
S FY87 4177, 4236, 4334, 4520, 4529, 4572
MAGILL, LAURENCE A:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
13628, 14650
MAGNETIC AIDS INC:
S FY87 4203, 4420, 4636
MAI BASIC FOUR INC:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
15644, 15952
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
2307, 3731, 5057
S FY87 4118
MAIN ECONOMIC INDICATORS:
EII FY90 BUDGET:
863
MAINE ANTIQUE DIGEST:
SECY FY90 SENATE COMMISSION ON ART:
77
MAINE SOUND AND INTERCOM INC:
EII FY89 AGING:
6155
MAJORITY ROOM U S HOUSE OF REPRESENTATIVES:
S FY87 4096, 4204, 4503, 4600
MAJUSIAK, HELEN:
SPOE FY90 SEN DASCHLE:
2479, 4699
MAKRIS, VAGELIS:
BS FY87 190
MALECHEK, ALISA K:
SPOE FY90 SEN BENTSEN:
308, 4553, 6528
MALERICH, DAWN M:
SPOE FY90 SEN RIEGLE:
3546
MALIA, MARGARET M:
SPOE FY90 SEN MITCHELL:
7589
MALLARD VIDEO PRODUCKTIONS:
EII FY90 LABOR AND HUMAN RESOURCES:
584
MALLETT, ROBERT L:
SPOE FY89 SEN BENTSEN:
20500
MALONE, DENISE C:
SPOE FY89 SEN ARMSTRONG:
21815, 22212, 22815
SPOE FY90 SEN ARMSTRONG:
2211, 2815, 5642, 6319, 6320
MALPASS, DAVID R:
JEC FY89 325, 326
JEC FY90 56, 72, 73
MANAGED CARE REPORT:
EII FY90 FINANCE:
484
MANAGEMENT CONCEPTS INC:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
14536
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
1549
MANATOWA, ELMER:
EII FY89 INDIAN AFFAIRS:
5831
MANDE, JEROLD R:
SPOE FY90 SEN GORE:
8589

MANDEL, EILEEN D:
SPOE FY90 SEN WARNER:
373, 4434, 5519
MANESS, ALAN D:
EII FY89 COMMERCE:
5735, 6294
EII FY90 COMMERCE:
89, 788
MANGAS, ROBERT J:
SPOE FY89 SEN FORD:
21074
MANN, EDWARD H:
SPOE FY89 SEN DODD:
20712
MANN, LAWRENCE C:
EII FY90 COMMERCE:
2098
MANN, ROBERT:
SPOE FY89 SEN BREAUX:
21306
SPOE FY90 SEN BREAUX:
4116, 5100, 5838, 5839
MANSBACH, ROSS:
EII FY90 JUDICIARY:
1456
MANSFIELD, CHERYL L:
SPOE FY90 SEN GRASSLEY:
2661
MANUEL, HILDA:
EII FY89 INDIAN AFFAIRS:
5940
MANWARRING, HAWLEY K:
EII FY89 INDIAN AFFAIRS:
5776, 6114
MANZANARES, DONALD R:
SPOE FY89 SEN DOMENICI:
20054, 20158, 21331
SPOE FY90 SEN DOMENICI:
148, 735, 736, 737, 1609, 1610, 2342, 2343, 2344, 2491, 2492, 2648, 2817, 4588, 4589, 4710, 6022, 6291, 6292, 6562, 7658, 8102, 8103
MARATHON SOFTWARE AND SERVICES INC:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
4017, 4063
MARATHON U S REALTIES INC:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
65, 444, 1578, 2975, 3943, 4703
MARCUS, LARDYN C:
SPOE FY90 SEN DECONCINI:
5035
MARCY PLAZA ASSOC:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
66, 323, 966, 1689, 5002
MARGELOS, JAMES M:
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
219
MARINE AIR SUPPLY CO INC:
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
8104
MARION, WILLIAM E:
SPOE FY89 SEN REID:
20488, 20986
SPOE FY90 SEN REID:
538, 539, 1015, 1957, 2538, 2539, 2540, 2541, 2542, 2543, 2692, 5714, 6220, 7597, 7598, 8284, 8409, 8650
MARKS, BRUCE S:
SPOE FY89 SEN SPECTER:
22130
MARQUIS WHOS WHO INC:
SPCR FY88 155
MARRIOTT CORP:
EII FY90 PUBLIC WORKS:
30
MARSHALL INDUSTRIES:
SGT FY89 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
15620
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
1152, 2014
SRS FY87 827
MARSHALL, MARY C:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
13614
MARSHALL, SUSANNE T:
EII FY90 GOVERNMENTAL AFFAIRS:
2100
MARTIN CORP, BENJAMIN:
S FY87 4438
MARTIN, CARLA J:
EII FY89 COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT):
5832, 6191, 6192
EII FY90 COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT):
1659
COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT):
2101
MARTIN, CLARENCE J:
SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
673
MARTIN, DOUG:
SPOE FY90 SEN PRYOR:
2925
MARTIN, ELIZABETH G:
SPOE FY90 SEN ROTH:
5613

MARTIN, JAMES B:
SPOE FY89 SEN WIRTH:
20225, 20850, 20875
SPOE FY90 SEN WIRTH:
2564, 4297, 6432
MARTIN, KATHLEEN C:
SPOE FY90 SEN LEAHY:
2923
MARTIN, LOU A:
SPOE FY90 SEN ROCKEFELLER:
2698, 4655, 6499, 6831, 7730
MARTINEZ, REYNALDO L:
SPOE FY89 SEN REID:
20519, 21527
SPOE FY90 SEN REID:
2429, 4130, 5340, 6332
MARYLAND BOOK EXCHANGE:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
15899
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
5209
MARYLAND PORT ADMINISTRATION:
SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE):
13720
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
684, 4410
MARYLAND SILVER ENTERPRISES INC:
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
1564
MASICA, SUE E:
EII FY89 APPROPRIATIONS:
5709, 6090
EII FY90 APPROPRIATIONS:
74, 236, 949, 1313, 1385, 1531
MASON, SANDRA S:
M FY90 FOREIGN TRAVEL, MEMBERS AND EMPLOYEES:
266
MASON, WILLIAM E:
SPOE FY89 SEN GORE:
21212
SPOE FY90 SEN GORE:
1624, 2739, 3663, 5880, 6273, 8600
MASSACHUSETTS LAWYERS WEEKLY:
EII FY90 JUDICIARY:
458
MASSILLON PLAQUE CO:
S FY87 4274
MASTEL, GREGORY:
SPOE FY90 SEN BAUCUS:
2631
MATANO, CHERRY R:
SPOE FY90 SEN MATSUNAGA:
2679, 8528
MATHEWS, ALEXANDER S:
SPOE FY89 SEN WILSON:
23020
SPOE FY90 SEN WILSON:
7739, 7946
MATHEWS, FRANCES:
SPOE FY89 SEN ARMSTRONG:
21596
SPOE FY90 SEN ARMSTRONG:
1333, 3035, 6083, 8071
MATSON, CINDY FORGE:
SPOE FY90 SEN GORTON:
8135
MATSUNAGA, ANDREW T:
SPOE FY90 SEN MATSUNAGA:
7969
MATSUNAGA, SPARK M:
SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE):
19009
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
5, 310, 1084, 3234, 3880, 4903
SPOE FY89 SEN MATSUNAGA:
20412, 21479, 22500, 22589, 22969
SPOE FY90 SEN MATSUNAGA:
89, 197, 526, 1820, 2092, 2093, 2284, 3183, 3184, 3185, 4392, 4891, 6772, 6773, 6774,
6775, 7066, 8388
MATSUNO, MARIE L:
SPOE FY89 SEN STEVENS:
21917
SPOE FY90 SEN STEVENS:
5277
MATT, FRED:
EII FY89 INDIAN AFFAIRS:
5940
MATTEA, WILLIAM H:
SPOE FY89 SEN DIXON:
21632
SPOE FY90 SEN DIXON:
2650, 5871, 7856, 8028
MATTHEWS, DEBORAH G:
SPOE FY89 SEN FOWLER:
20625
SPOE FY90 SEN FOWLER:
2220, 5865, 8662
MATTHEWS, JOHN SCOTT:
SPOE FY89 SEN MOYNIHAN:
20261, 20262, 21241, 22636
SPOE FY90 SEN MOYNIHAN:
3479, 5886

MATTISON, JAMES B:
EII FY90 AGING:
522
MATTISON, LORINE:
EII FY90 LABOR AND HUMAN RESOURCES:
378, 790
MAUPIN, JOE S:
SPOE FY89 SEN HOLLINGS:
21745, 21746, 22111, 22998
SPOE FY90 SEN HOLLINGS:
5419, 5420
MAUPIN, LEA ANN:
SPOE FY90 SEN HARKIN:
2909
MAURER, URSULA P:
EII FY89 APPROPRIATIONS:
8089
MAXWELL, ROBERT H:
SPOE FY89 SEN LOTT:
22810, 22811, 22812
SPOE FY90 SEN LOTT:
4783
MAY, SAM:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
80, 452, 1417, 2211, 3563
MAYER, MICHELLE H:
SPOE FY90 SEN COATS:
1818, 1819, 2113, 2114, 2115, 8456
MAYNARD, HARRY COE:
SPOE FY89 SEN MACK:
21381, 22989
SPOE FY90 SEN MACK:
979, 3998, 8152
MAYNARD, JOHN, JR:
SPOE FY89 SEN METZENBAUM:
20255, 20256
SPOE FY90 SEN METZENBAUM:
593, 2687, 8641, 8642, 8643
MAYNES, ROBERT W:
SPOE FY89 SEN DECONCINI:
20914
SPOE FY90 SEN DECONCINI:
512, 866, 7335, 7336
MCADOO, KEENA:
EII FY89 LABOR AND HUMAN RESOURCES:
5772
MCAFEE, KIMBERLY A:
SPOE FY90 SEN GORE:
5810, 6093
MCALENEY, MARY E:
M FY90 SPECIAL SENATE DELEGATION:
121
SPOE FY90 SEN MITCHELL:
5489
MCALHANY, SARAH E:
SGT FY89 SERGEANT AT ARMS (TRAVEL):
14889
MCALISTER, PETER D:
SPOE FY89 SEN GLENN:
21206
MCAULEY, ALISON M:
SPOE FY90 SEN BRADLEY:
506, 703, 1291, 2637, 4155, 4973, 6963, 7151
MCCABE, W MICHAEL, III:
SPOE FY90 SEN BIDEN:
184, 311, 3709, 3880, 5930, 5931, 5932
MCCAIN, JOHN:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
15, 33, 40, 278, 281, 288, 852, 1262, 1265, 2183, 2499, 3939, 3940, 4879, 4883
SPOE FY88 SEN MCCAIN:
17333
SPOE FY89 SEN MCCAIN:
20244, 20413, 20414, 20818, 20952, 21120, 21573, 21574, 21575, 21576, ~~21577~~, 21578,
21579, 21770, 21771, 21772, 21773, 21947, 22353, 22416, 22417, 22418, 22419, 22420,
22501, 22553, 22800, 22857
SPOE FY90 SEN MCCAIN:
3, 4, 5, 355, 356, 357, 408, 409, 912, 1137, 1264, 1265, 1407, 1695, 1696, 1697,
1698, 1699, 1700, 1701, 1702, 1703, 1887, 2094, 2095, 2169, 3186, 3187, 3188, 4510,
4511, 4512, 5008, 5009, 5010, 5011, 5058, 5059, 5060, 5061, 5456, 5457, 5458, 5459,
5460, 5461, 5703, 5704, 5893, 5980, 6479, 6477, 7067, 7068, 7219, 7366, 7367, 7499,
7980, 7981, 7982, 8190, 8191, 8258, 8259, 8260, 8261, 8389, 8390
MCCALL, RICHARD L:
SPOE FY90 SEN KERRY(MA):
3468
MCCANY, MARY STUART:
SPOE FY90 SEN FOWLER:
2820, 3413
MCCANN, MARIA C:
SPOE FY89 SEN MOYNIHAN:
20881
MCCANN, PATRICK J:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
13814
MCCARROLL, NANCY:
EII FY89 JUDICIARY:
8116
MCCARRON, MAUREEN J:
SPOE FY89 SEN MIKULSKI:
22068, 22069, 22070
MCCARTAN, PATRICK F:
SPOE FY90 SEN WILSON:
8308

MCCARTHY, JENNIFER M:
EII FY89 AGING:
5834
MCCARTHY, PAUL STEPHEN:
SPOE FY90 SEN MURKOWSKI:
4959
MCCARTY, JOHN R:
SPOE FY90 SEN HEINZ:
1119, 1120, 1316, 2835, 3448, 3578, 6741
MCCLELLAN, DIANE:
SPOE FY90 SEN MCCAIN:
4381
MCCLELLAN, DONALD W JR:
SPOE FY89 SEN BURNS:
21896
MCCLOSKEY, ELIZABETH L:
SPOE FY90 SEN DANFORTH:
662
MCCLOUD, DAVID K:
SPOE FY89 SEN ROBB:
22451
SPOE FY90 SEN ROBB:
982, 3533, 8567
MCCLURE, ARTHUR KYLE:
SPOE FY89 SEN BOND:
20027, 21286, 21830
SPOE FY90 SEN BOND:
496, 638, 1843, 2030, 2125, 2440, 3868, 3869, 3870, 6536, 6692, 8392
MCCLURE, JAMES A:
SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE):
15966
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
47, 185, 343, 975, 1200, 1575, 2187, 2191, 2209, 3949, 4272, 4685, 4686, 5001
SPOE FY89 SEN MCCLURE:
20415, 20617, 21580, 21581, 21949, 22660
SPOE FY90 SEN MCCLURE:
1706, 1945. 2171, 2383, 2523, 5465, 5981, 6776, 6777, 6778
MCCONNELL, A MITCHELL, JR:
SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE):
16006
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
55, 113, 173, 414, 434, 666, 1392, 1402, 2193, 2213, 2638, 2639, 3428, 3437, 3443, 4996, 5003, 5007
SPOE FY89 SEN MCCONNELL:
20748, 20856, 20953, 21237, 21695, 21950, 22503, 22601, 22793
SPOE FY90 SEN MCCONNELL:
6, 70, 121, 361, 362, 528, 787, 917, 1138, 1707, 1708, 1709, 1711, 2096, 2174, 2175, 2524, 3189, 3473, 4068, 4892, 4893, 5982, 6133, 6134, 6305, 7069, 7224, 7581, 7791, 8122
MCCORKLE, JUDY N:
SPOE FY89 SEN RIEGLE:
21001
MCCORMICK, ROBERT W:
SGT FY90 SERGEANT AT ARMS (TRAVEL):
4326
MCCORMICK, WALTER B, JR:
EII FY90 COMMERCE:
1664
MCCOURT, JANICE K:
SPOE FY89 SEN METZENBAUM:
20257
SPOE FY90 SEN METZENBAUM:
2688
MCCOY, MATTHEW J:
EII FY90 JUDICIARY:
739
MCCRACKEN, JANET E:
SPOE FY90 SEN GLENN:
114, 1376
MCCRARY, PATRICIA:
SPOE FY89 SEN GRAMM:
20576
SPOE FY90 SEN GRAMM:
768, 1379, 2076, 2154, 3437, 4721, 7355
MCDONALD, ANN B:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
15966
MCDONALD, ROBERT D:
SPOE FY89 SEN DANFORTH:
22186
SPOE FY90 SEN DANFORTH:
853, 4171
MCDONOUGH, MARY:
EII FY90 JUDICIARY:
342
MCELWAINE, ANDREW:
SPOE FY90 SEN HEINZ:
2362
MCFARLAND AND CO INC:
SECY FY90 SECRETARY (LIBRARY):
145
MCFAUL, HARRIET J:
EII FY90 COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT):
1065
MCGANNON, PATRICK CASEY:
M FY89 IMPEACHMENT TRIAL COMMITTEE (HASTINGS):
561
MCGAVICK, MIKE:
SPOE FY89 SEN GORTON:
21508
SPOE FY90 SEN GORTON:
1171, 3804, 7273, 7274, 8962

MCGHEE, KATHLEEN P:
EII FY89 COMMITTEE ON INTELLIGENCE:
5777, 5778, 5877, 6006
EII FY90 COMMITTEE ON INTELLIGENCE:
272, 273, 519, 520, 521, 1114, 1115, 1116, 1402, 1866
MCGHEE, MICHAEL J:
SECY FY90 SECRETARY (TRAVEL):
78
MCGOWAN, MATTHEW P:
SPOE FY89 SEN ROBB:
20478
SPOE FY90 SEN ROBB:
564, 983, 1328, 2600
MCGRAW HILL PUBLISHING CO:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
2124
MCGREGOR, H WINSTON:
SPOE FY90 SEN GORE:
7315, 7558, 8490
MCGREGOR, JULIE E:
SPOE FY89 SEN HATFIELD:
20069, 23113
MCGREGOR, LURLINE W:
EII FY89 INDIAN AFFAIRS:
5710, 5860, 6114, 6407
EII FY90 INDIAN AFFAIRS:
341
SPOE FY90 SEN INOUYE:
8480
MCGUINESS, KEVIN S:
SPOE FY89 SEN HATCH:
20738, 20739, 20740
SPOE FY90 SEN HATCH:
4874
MCI TELECOMMUNICATIONS:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
15316
SERGEANT AT ARMS (TELECOMMUNICATIONS):
13508, 13751, 13752, 13753, 13845, 13846, 13847, 13924, 13925, 13926, 13927, 13928, 13929, 14076, 14088, 14133, 14276, 14453, 14454, 14455, 14754, 14961, 14962, 14963, 15184
SGT FY90 SERGEANT AT ARMS (TELECOMMUNICATIONS):
205, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 596, 597, 598, 795, 796, 797, 798, 857, 1010, 1112, 1183, 1213, 1214, 1300, 1301, 1302, 1303, 1342, 1343, 1344, 1440, 1441, 1641, 1714, 1870, 1871, 1872, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2368, 2514, 2684, 2685, 2686, 3253, 3372, 3373, 3374, 3375, 3376, 3377, 3378, 3599, 3711, 3764, 4148, 4149, 4150, 4774, 4775, 5351, 5352, 5353, 5391, 5498, 5499
MCILVAIN CO, J GIBSON:
SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
848, 1289, 4422, 5144
MCINTOSH, MAGGIE L:
SPOE FY89 SEN MIKULSKI:
21782, 21783
SPOE FY90 SEN MIKULSKI:
4219, 6213
MCINTYRE, DAVID J, JR:
EII FY90 INDIAN AFFAIRS:
1457, 1532
INDIAN AFFAIRS:
1954
MCINTYRE, JOHNA:
SPOE FY89 SEN HARKIN:
21309
SPOE FY90 SEN HARKIN:
886
MCKASY, BERT J:
SPOE FY89 SEN DURENBERGER:
20508, 20509, 20510, 20512
SPOE FY90 SEN DURENBERGER:
181, 1000, 2217, 3343, 3344, 5036, 5554, 6322, 7768
MCKAY, BRUCE:
EII FY90 PUBLIC WORKS:
740, 1614
SPOE FY90 SEN BURDICK:
180, 896, 3837
MCKEAN, DAVID:
SPOE FY89 SEN KERRY(MA):
22198
SPOE FY90 SEN KERRY(MA):
157, 906, 7575
MCKEE, CARAN K:
SPOE FY90 SEN GRASSLEY:
3347
MCKEEHAN, C SHAWN:
SPOE FY89 SEN GORE:
20831
SPOE FY90 SEN GORE:
3127, 5881, 8491
MCKENZIE, C HILL:
SPOE FY89 SEN FOWLER:
22101
SPOE FY90 SEN FOWLER:
748, 873, 2821, 5389, 5883
MCKEON, BRIAN P:
EII FY90 JUDICIARY:
1117
JUDICIARY:
1891
SPOE FY89 SEN BIDEN:
20017

MCKESSON ROBBINS ASSOC:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
135, 446, 1690, 2212, 3684, 5129
MCKINNEY, PAMELA S:
SPOE FY90 SEN ADAMS:
3334, 4947, 7423
MCKNIGHT, DELFORD:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
113, 414, 1392, 2213, 3437, 5003
MCLAUGHLIN, ROBERT J JR:
SPOE FY89 SEN HEFLIN:
21859
SPOE FY90 SEN HEFLIN:
7680
MCMAHON, THOMAS M:
SPOE FY89 SEN HEFLIN:
20174
SPOE FY90 SEN HEFLIN:
6466
MCMULLEN, LEO M:
SGT FY90 SERGEANT AT ARMS (TELECOMMUNICATIONS):
807
SERGEANT AT ARMS (TRAVEL):
897
MCNAUGHTON, JEANNE A:
EII FY90 COMMITTEE ON INTELLIGENCE:
1118
MCNEELY, MARY LOUISE:
SPOE FY89 SEN CRANSTON:
20698
SPOE FY90 SEN CRANSTON:
5104
MCNEIL AND ASSOC INC:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
14346
MCNEIL, ANN SNELL:
SPOE FY89 SEN BENTSEN:
21192
SPOE FY90 SEN BENTSEN:
5856
MCNEILLY, TIMOTHY J:
SPOE FY89 SEN RIEGLE:
21002
SPOE FY90 SEN RIEGLE:
4245
MCNICHOL, BRIAN:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
15984
MCPHEARSON, GRACE T:
EII FY90 COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT):
951, 1119, 1370, 1759
COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT):
1981
MCQUADE, VICKIE A:
SPOE FY90 SEN GORTON:
7275
MCREYNOLDS, JOHN L:
SPOE FY89 SEN MACK:
22733
SPOE FY90 SEN MACK:
2718, 2719, 3330, 3532
MCVAY OFFICE MACHINES INC:
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
744
MCVEY, JAMES J:
SPOE FY89 SEN GORTON:
21368, 22233
SPOE FY90 SEN GORTON:
2876, 5163, 5848, 6881
MCWILLIAMS, BETTY M:
SPOE FY89 SEN ROTH:
21994
SPOE FY90 SEN ROTH:
6833
MEAD DATA CENTRAL:
M FY89 IMPEACHMENT TRIAL COMMITTEE (HASTINGS):
613
M FY90 IMPEACHMENT TRIAL COMMITTEE (HASTINGS):
78, 139
SECY FY89 SECRETARY (LIBRARY):
656, 728
SECY FY90 SECRETARY (LIBRARY):
207
SGT FY88 SERGEANT AT ARMS (COMPUTER CENTER):
13602
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
13470, 13876, 13877, 13878, 14044, 14893, 14894, 15209, 15210
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
1664, 1665, 1666, 2415, 2416, 3074, 3075, 4018, 4019, 4233, 4340, 5058, 5210
EII FY89 BUDGET:
5979, 5980, 6281
BUDGET:
5711, 5712
ENERGY:
5981
FINANCE:
6156
JUDICIARY:
6178
PUBLIC WORKS:
5978

*** CONTINUED ON NEXT PAGE ***

*** CONTINUED FROM PRIOR PAGE ***

MEAD DATA CENTRAL:
EII FY89 SMALL BUSINESS:
6353
EII FY90 BUDGET:
414, 415, 1305
BUDGET:
1988
ENERGY:
1394, 1533
FINANCE:
741, 1303, 1304
GOVERNMENTAL AFFAIRS:
1535
JUDICIARY:
1660, 1661, 1662, 1663
PUBLIC WORKS:
351, 952, 1234, 1534
LEGC FY89 187, 188
JEC FY89 328, 365
JEC FY90 26, 68, 105
MEAD, LAWRENCE M:
JEC FY89 313
MEADOWS, JAMES M:
SPOE FY89 SEN FOWLER:
20826, 21341
SPOE FY90 SEN FOWLER:
749, 874, 2822, 2908, 5121, 5584, 6568, 8619
MEANS, KATHLEEN E:
SPOE FY90 SEN DURENBERGER:
7769
MEANS, MICHAEL E:
SPOE FY89 SEN NICKLES:
20976
SPOE FY90 SEN NICKLES:
20, 2891
MEBAR REALTY HOLDING TRUST:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
13647, 14045
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
809, 2417, 4341
MECKLER CORP:
SECY FY90 SECRETARY (LIBRARY):
146
MEDALLIC ART CO:
S FY87 4061, 4205, 4473
MEDICAL BENEFITS:
EII FY90 LABOR AND HUMAN RESOURCES:
1230
VETERANS' AFFAIRS:
453
MEDICINE AND HEALTH:
EII FY90 VETERANS' AFFAIRS:
456
MEDINA, MARIA D:
SPOE FY90 SEN GRAMM:
7192
MEEHAN, MICHAEL P:
SPOE FY89 SEN KERRY(MA):
21110, 21111, 21434
SPOE FY90 SEN KERRY(MA):
88, 1320, 2521, 2750, 3790, 6752, 6753
MEHL, WAYNE E:
SPOE FY90 SEN REID:
540, 1958, 2759, 6825
MEIDLING, DONNA L:
SPOE FY89 SEN GORTON:
22206
SPOE FY90 SEN GORTON:
2707, 5530, 8858
MEIER, RITA:
SPOE FY89 SEN BRYAN:
20461
SPOE FY90 SEN BRYAN:
2195, 6251
MEINE, DEAN L:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
165, 575, 967, 2353, 3158, 4411
MEINERTS, MERLYN L:
SPOE FY90 SEN PRESSLER:
3356
MELANNCO INTERNATIONAL LTD:
S FY87 4062, 4504, 4601
MELLON BANK:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
445, 2214, 2835, 5004
MELLON BANK NATIONAL ASSOC:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
3438
MELNICK, DANIEL:
JEC FY89 339
MELVINS CRAB HOUSES:
SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
4050, 4749
MEMINDEX:
S FY87 4206
MEMOREX TELEX:
SGT FY88 SERGEANT AT ARMS (COMPUTER CENTER):
13587, 13589, 13603
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
14820, 14895, 14896, 14897, 14898, 14899, 14900, 14901, 14902, 14903, 14904, 14905,
14906, 14907, 14908, 14909, 14910, 15068, 15069, 15070, 15071, 15072, 15073, 15074,

*** CONTINUED ON NEXT PAGE ***

*** CONTINUED FROM PRIOR PAGE ***

MEMOREX TELEX:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
15075, 15076, 15211, 15317, 15708, 15831, 15832, 15833, 15883, 15927, 15990
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
3076, 3644, 4342, 4655
EII FY88 BANKING:
5939

MEMORY SYSTEMS INC:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
15444

MERCER, J E:
EII FY90 GOVERNMENTAL AFFAIRS:
1667

MERCHANTS AND MARINE BANK:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
67, 443, 1410

MERCURY AIR FREIGHT:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
14102, 15212
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
3922, 3923, 3924, 4020, 5411

MERKLE, ROBERT W:
EII FY89 JUDICIARY:
5740

MERLES OFFICE PRODUCTS INC:
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
1168, 2934

MERRIAM WEBSTER INC:
S FY87 4063, 4275, 4474

MERRIFIELD, JEFFREY S:
SPOE FY89 SEN HUMPHREY(NH):
20401
SPOE FY90 SEN HUMPHREY(NH):
6204, 6205, 8384

MERRIGAN, KATHLEEN A:
EII FY89 AGRICULTURE:
5902, 5947
EII FY90 AGRICULTURE:
1982, 2102, 2103
AGRICULTURE:
523

MERRITT-WEST, ANDREA:
EII FY90 COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT):
1120, 1471

MESPO UMBRELLAS LTD:
S FY87 4160, 4207, 4221, 4366, 4422, 4521, 4574

MESSENGER EXPRESS INC:
M FY89 IMPEACHMENT TRIAL COMMITTEE (HASTINGS):
596, 629
M FY90 IMPEACHMENT TRIAL COMMITTEE (HASTINGS):
56, 57, 70, 71
IMPEACHMENT TRIAL COMMITTEE (NIXON):
243

MESSENGER KNIFE GRINDING CO INC:
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
923, 1169

METAL SPIN CRAFT INC:
S FY87 4137, 4161, 4178, 4208, 4276, 4300, 4315

METRO MOBILE CTS:
SGT FY90 SERGEANT AT ARMS (TELECOMMUNICATIONS):
3458, 5251

METROMEDIA ITT:
SGT FY90 SERGEANT AT ARMS (TELECOMMUNICATIONS):
1215, 2078, 3457, 4589

METROMEDIA PAGING SERVICES:
EII FY89 GOVERNMENTAL AFFAIRS:
6193
EII FY90 GOVERNMENTAL AFFAIRS:
237, 1540

METROPOLITAN DELIVERY SERVICE:
EII FY89 BUDGET:
5982
COMMITTEE ON GOVERNMENTAL AFFAIRS (DISTRICT):
6360, 6437
COMMITTEE ON GOVERNMENTAL AFFAIRS (OVERSIGHT):
6339, 6340
COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT):
6123, 6157
GOVERNMENTAL AFFAIRS:
6194
EII FY90 BUDGET:
238, 666, 840, 1536
COMMITTEE ON GOVERNMENTAL AFFAIRS (DISTRICT):
1306, 1537, 1538, 1539
COMMITTEE ON GOVERNMENTAL AFFAIRS (OVERSIGHT):
615
COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT):
1188, 1189
COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT):
2023
GOVERNMENTAL AFFAIRS:
239

METROPOLITAN LIFE INSURANCE CO:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
68, 442, 2215, 2636, 3439, 5005

METROPOLITAN MEDICAL CARE INC:
BS FY87 186

METROPOLITAN MUSEUM OF ART:
SECY FY89 SENATE COMMISSION ON ART:
676

METZENBAUM, HOWARD M:
SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE):
16010
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
108, 287, 1077, 3101, 4849, 5332
SPOE FY89 SEN METZENBAUM:
20620, 20749, 20957, 20958, 21696, 21775, 22794, 22795, 22796, 22797, 22836, 22837, 22899, 22900, 23094, 23111
SPOE FY90 SEN METZENBAUM:
3190, 3191, 3192, 3193, 3194, 3475, 3587, 3588, 3815, 4069, 8269, 8393, 8394, 8395, 8396, 8397
MEYER, LISA S:
EII FY89 JUDICIARY:
6390, 6405
MEYER, MARY LYNDA:
SPOE FY90 SEN BOSCHWITZ:
2033, 3872, 6159
MEYER, RITA:
SPOE FY90 SEN WALLOP:
4433
MEYERS, DAVID W:
SPOE FY89 SEN DAMATO:
20047
SPOE FY90 SEN DAMATO:
1363, 6327
MICHIE CO:
SECY FY90 SECRETARY (LIBRARY):
208
LEGC FY90 58
LC FY90 18, 32
MICHIGAN BELL:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
14189, 14667, 15157, 15158, 15213, 15214, 15215, 15216, 15217, 15218, 15548, 15549, 15930, 15954
SERGEANT AT ARMS (TELECOMMUNICATIONS):
13509, 13573, 13574, 13754, 14134, 14456, 14578
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
1461, 1462, 1463, 1464, 1465, 1466, 1467, 1468, 3077, 3078, 3079, 3080, 3493, 3494, 3645, 4881, 4882, 4883, 5059
SERGEANT AT ARMS (TELECOMMUNICATIONS):
183, 203, 493, 494, 495, 599, 799, 800, 875, 876, 1113, 1184, 1185, 1442, 1642, 1715, 1716, 1873, 1874, 2077, 2262, 2369, 2687, 2688, 2689, 2690, 2691, 2993, 3254, 3835, 3836, 3963, 3964, 4151, 4152, 4493, 4776, 4777, 4778, 4932, 5161, 5252, 5354, 5355
MICHLIN COMPUTER CONSULTANTS INC:
EII FY89 BANKING:
5916
MICKEL PARTNERSHIP:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
69, 324, 1277, 4043, 4705
MICRO MARKETING INC:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
5412
MICRO RESEARCH INDUSTRIES:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
14046, 14047
MICRO SENSE:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
1550
MICROAGE:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
15512
MICROAGE COMPUTER STORES:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
15834
MICROCOMPUTER CABLE CO INC:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
4343
MICROCOMPUTER COMMUNICATIONS:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
3876
MICROCOMPUTER COMPUTER AND SOFTWARE REPORTS:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
3876
MICROGRAPHIC SPECIALTIES INC:
LEGC FY90 53
MICROSOFT CORP:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
1944
MICROTECH INTERNATIONAL INC:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
15316
MICROWAVE FILTER CO:
SGT FY89 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
13725
MID ATLANTIC DATA AND COMMUNICATIONS ASSOC INC:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
14188
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
3796
MID ATLANTIC INDUSTRIES INC:
SGT FY89 SERGEANT AT ARMS (TELECOMMUNICATIONS):
13534
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
222
SERGEANT AT ARMS (TELECOMMUNICATIONS):
201, 600, 877, 1011, 1443, 1507, 1643, 1875, 2994, 3712, 3765, 4590, 5500
MID SOUTH OFFICE MACHINES INC:
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
646
MIDDLETON, QUINN B:
SPOE FY90 SEN GORE:
5882

MIDLAND COLOR:
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
924
MIDWEST COMMUNICATIONS CORP:
M FY89 CONFERENCE OF THE MAJORITY (DEMOCRATIC):
565
M FY90 CONFERENCE OF THE MAJORITY (DEMOCRATIC):
247, 296
SGT FY89 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
14735, 15814, 15816
SERGEANT AT ARMS (TELECOMMUNICATIONS):
14277
SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
470, 471, 1436, 3695
SPCD FY89 135
SRS FY87 868, 935
MIKULSKI, BARBARA A:
SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE):
13720, 14015
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
17, 37, 84, 106, 398, 405, 432, 656, 663, 664, 1378, 1381, 1419, 2161, 2'78, 2189, 2237, 2627, 3552, 3557, 3569, 4410, 4845, 4847, 4990, 4994
SPOE FY89 SEN MIKULSKI:
20077, 20418, 21123, 21124, 21437, 21697, 21776, 21777, 21874, 22160, 22901
SPOE FY90 SEN MIKULSKI:
363, 529, 530, 632, 4209, 4210, 4211, 4212, 4737, 5012, 5298, 5466, 5467, 5468, 7926
MILAM BUILDING:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
166, 325, 968, 5334
MILAM, JUNE:
EII FY89 LABOR AND HUMAN RESOURCES:
6321, 6327
MILES GLASS CO:
SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
1101
MILES, DAVID KEITH:
SPOE FY89 SEN SASSER:
21362
SPOE FY90 SEN SASSER:
1773, 2400, 3495, 4751, 5315, 6060, 6848, 7111, 8424
MILITARY BALANCE STRATEGIC SURVEY:
JEC FY90 119
MILLER REPORTING CO INC:
M FY89 IMPEACHMENT TRIAL COMMITTEE (HASTINGS):
574, 604
IMPEACHMENT TRIAL COMMITTEE (NIXON):
575, 626
M FY90 IMPEACHMENT TRIAL COMMITTEE (NIXON):
58
EII FY89 AGRICULTURE:
6070, 6212
COMMITTEE ON GOVERNMENTAL AFFAIRS (DISTRICT):
6380
COMMITTEE ON GOVERNMENTAL AFFAIRS (OVERSIGHT):
6362
COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT):
6363, 6364
COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT):
6365, 6366, 6367
GOVERNMENTAL AFFAIRS:
6071, 6072, 6073, 6075
GOVERNMENTAL AFFAIRS:
6074, 6361
JUDICIARY:
5887, 6076, 6077, 6078, 6079, 6080, 6081, 6082, 6083, 6084, 6085, 6213, 6214, 6215, 6216, 6247
LABOR AND HUMAN RESOURCES:
5861, 6124
RULES:
6086, 6087
EII FY90 AGRICULTURE:
278, 457, 585, 1032, 1458
BUDGET:
842, 1033, 1034, 1403, 1404, 1459
COMMITTEE ON GOVERNMENTAL AFFAIRS (DISTRICT):
1541
COMMITTEE ON GOVERNMENTAL AFFAIRS (FEDERAL SERVICE):
852, 853, 999
COMMITTEE ON GOVERNMENTAL AFFAIRS (INFORMATION):
847, 850
COMMITTEE ON GOVERNMENTAL AFFAIRS (OVERSIGHT):
851
GOVERNMENTAL AFFAIRS:
112, 848, 849, 854, 995, 996, 997, 998, 1035, 1542, 1543, 1544
JUDICIARY:
279, 280, 281, 282, 283, 345, 346, 347, 348, 349, 350, 843, 844, 845, 846, 953, 954, 955, 956, 957, 1545, 1546, 1547, 1548
LABOR AND HUMAN RESOURCES:
586, 587, 1549
JCP FY90 20
MILLER, BRADLEY P:
SPOE FY90 SEN RIEGLE:
27
MILLER, CHARLES M:
SPOE FY90 SEN PRYOR:
2850, 6099
MILLER, CHRISTOPHER J:
EII FY90 SMALL BUSINESS:
1031, 1637
MILLER, DIXIE J:
SPOE FY90 SEN MIKULSKI:
A220

MILLER, JACK E:
SPOE FY89 SEN LOTT:
21378, 23910
SPOE FY90 SEN LOTT:
2202, 2716, 2717, 5816, 8563
MILLER, JANICE K:
SPOE FY89 SEN REID:
21128, 23008
SPOE FY90 SEN REID:
5715
MILLER, JEANETTE J:
SPOE FY89 SEN CONRAD:
21317
MILLER, KATHERINE B:
EII FY90 JUDICIARY:
841
MILLER, MARY P:
SPOE FY89 SEN LEAHY:
21115, 21116
SPOE FY90 SEN LEAHY:
401, 402, 403, 588, 1134, 1925, 2843, 4730, 4731, 7063
MILLER, MERCER B:
SPOE FY89 SEN LOTT:
21274
SPOE FY90 SEN LOTT:
68, 1324
MILLER, STEPHEN M:
SPOE FY90 SEN MIKULSKI:
51, 6792
MILLER, STEVEN L:
SPOE FY90 SEN REID:
2760, 3845
MILLHISER, FREDERICK ROBERT:
SPOE FY90 SEN SARBANES:
2857
MILLIKEN ASSOC LTD PARTNERSHIP:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
768, 1411, 2216, 3440, 5130
MILLS, SCOTT P:
SPOE FY89 SEN GRAMM:
20578
SPOE FY90 SEN GRAMM:
1380, 1637, 3438, 7193, 7398
MILLS, SHIRLEY:
SPOE FY90 SEN HOLLINGS:
2223
MILO:
BS FY87 209, 210, 211
MINARIK, JOSEPH J:
JEC FY90 14, 40
MINI MALL:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
70, 326, 989, 2384, 3176, 4412
MINO PUBLICATIONS:
S FY87 4277, 4638
MINOLTA BUSINESS SYSTEMS:
S FY87 4335, 4423, 4551
MINOLTA CORP:
SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
14706, 14707, 14708, 14709, 14842
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
3145, 3837, 3838, 3863, 3873
MINORITY BUSINESS ENTREPRENEUR:
EII FY90 SMALL BUSINESS:
1235
MINOT DAILY NEWS:
EII FY90 PUBLIC WORKS:
958
MINTER, DAVID G:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
14474
SERGEANT AT ARMS (TRAVEL):
13528
MISANTONE, JAMES R:
SGT FY89 SERGEANT AT ARMS (TRAVEL):
14828, 15136
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
547, 2117
SERGEANT AT ARMS (TRAVEL):
631, 2857, 5398
MISCELLANEOUS ITEMS (CONTINGENCIES):
M FY89 558, 568, 590, 649
M FY90 1, 2, 3, 5, 6, 17, 22, 24, 31, 33, 34, 35, 36, 37, 50, 67, 83, 87, 114, 134, 135, 148, 149, 159, 161, 166, 178, 189, 208, 221, 260, 261, 262, 267, 270, 271, 284, 285
M FY81 105, 113, 118
MISCO INC:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
1153, 2418
MISKE, CHRISTOPHER:
SPOE FY90 SEN PACKWOOD:
5899
MISSOULA BANK OF MONTANA:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
71, 327, 1278, 2385, 3844, 4701
MIT PRESS JOURNALS:
EII FY90 ARMED SERVICES:
1892
FOREIGN RELATIONS:
458
JEC FY90 23

MITCHELL, DANIEL J:
SPOE FY89 SEN CHAFEE:
20346, 20892
SPOE FY90 SEN CHAFEE:
109, 725, 2040, 3384
MITCHELL, DONALD A:
EII FY90 COMMITTEE ON INTELLIGENCE:
1308, 1668
MITCHELL, GEORGE J:
M FY90 SPECIAL SENATE DELEGATION:
122
SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE):
13829
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
80, 104, 112, 116, 120, 413, 418, 421, 428, 452, 1391, 1397, 1417, 1434, 2148, 2199, 2211, 2235, 3426, 3429, 3563, 3568, 3570, 4579, 4893, 5015, 5137
SPOE FY89 SEN MITCHELL:
20211, 20963, 20964, 21877, 21878, 21951, 21993, 22028, 22116, 22161, 22554, 22555, 22602, 22936
SPOE FY90 SEN MITCHELL:
446, 447, 448, 1712, 1888, 1889, 1947, 2289, 3956, 3957, 3958, 3959, 4070, 4513, 4514, 4515, 4616, 4894, 4895, 4896, 6478, 7073, 7074, 7075, 7568, 7793
MITCHELL, JANICE:
SPOE FY89 SEN COCHRAN:
20126
SPOE FY90 SEN COCHRAN:
2641, 7646
MITCHELL, JOHN H:
EII FY90 COMMITTEE ON GOVERNMENTAL AFFAIRS (OVERSIGHT):
1121, 1597, 1598
COMMITTEE ON GOVERNMENTAL AFFAIRS (OVERSIGHT):
1930
MITCHELL, MICHAEL C:
EII FY90 GOVERNMENTAL AFFAIRS:
1460, 1669
MITCHELL, MICHAEL J:
SPOE FY90 SEN MCCONNELL:
469
MITEC DATA SYSTEMS INC:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
3646
MITECH DATA SYSTEMS INC:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
14349, 15320, 15321, 15322
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
1154, 2125, 2785, 4880
S FY87 4119, 4475
MITTELMAN, PORTIA P:
EII FY89 AGING:
5835
MIURA, SHERIL:
SPOE FY90 SEN CRANSTON:
8221
MIZELL LUMBER AND HARDWARE CO INC:
SGT FY89 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
13728
SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
4476
MLD EASTERN:
SGT FY90 SERGEANT AT ARMS (TELECOMMUNICATIONS):
5162
MMI INC:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
15403, 15513, 15550, 15678
MOBILE MICROFILMING CORP:
SECY FY89 SECRETARY (FEDERAL ELECTION ACT):
701
SECY FY90 SECRETARY (FEDERAL ELECTION ACT):
32, 117, 184, 209
MODERN BUSINESS EQUIPMENT INC:
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
5094
MODERN BUSINESS MACHINES:
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
3035, 4829
MODERN PHOTO OFFSET SUPPLY:
SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
13488, 13892
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
3033, 3327
MODERN SALON:
BS FY87 184
MOFFITT REPORTING ASSOC:
EII FY89 FINANCE:
6088, 6331, 6332
EII FY90 ETHICS:
130, 459
FINANCE:
131, 588, 589, 590, 591, 592, 593, 594, 742, 743, 1383, 1384, 1461, 1670
MOFFITT, WILLIAM J:
EII FY89 ETHICS:
6273
EII FY90 FINANCE:
1670
MOHAWK FINISHING PRODUCTS:
SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
5477
MOHAWK WIRE AND CABLE CORP:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
14068

MONOT, KATHY:
    EII   FY89   INDIAN AFFAIRS:
                       6396
    EII   FY90   INDIAN AFFAIRS:
                       1184
MONAHAN, JOHN T:
    EII   FY90   AGING:
                       240, 439
MONES, SETH:
    EII   FY90   PUBLIC WORKS:
                       1000
MONETTE, RICHARD A:
    EII   FY90   INDIAN AFFAIRS:
                       460
                   INDIAN AFFAIRS:
                       1854
MONG, ROSE M:
    SPOE   FY90   SEN DOLE:
                       1602, 2815, 2816, 6555, 6558
MONITOR PUBLISHING CO:
    SECY   FY89   SECRETARY (LIBRARY):
                       743
    SGT   FY90   SERGEANT AT ARMS (COMPUTER CENTER):
                       3495
                   SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
                       579, 580
    EII   FY89   ENERGY:
                       6300
    EII   FY90   ENERGY:
                       1810
                   FINANCE:
                       1550, 1671, 1672
                   JUDICIARY:
                       855
                   JUDICIARY:
                       2020, 2021, 2022
                   SMALL BUSINESS:
                       2019
    SPCR   FY90   55
MONROE SYSTEMS FOR BUSINESS INC:
    SGT   FY90   SERGEANT AT ARMS (SERVICE DEPARTMENT):
                       3539
    S   FY87   4476, 4655
MONROE, HUNTER:
    JEC   FY90   75, 97
MONROE, KEVIN A:
    SPOE   FY89   SEN SANFORD:
                       21250
    SPOE   FY90   SEN SANFORD:
                       603, 4258, 4259, 4750
MONSEN, GINA M:
    SGT   FY90   SERGEANT AT ARMS (COMPUTER CENTER):
                       2294
MONTALTO, WILLIAM B:
    EII   FY89   SMALL BUSINESS:
                       5983, 6094, 6237
    EII   FY90   SMALL BUSINESS:
                       137, 138, 744, 1036, 1037
MONTE CARLO MANUFACTURERS:
    BS   FY87   205
MONTOYA, C PATRICK:
    SGT   FY89   SERGEANT AT ARMS (COMPUTER CENTER):
                       14473
    SPOE   FY89   SEN BINGAMAN:
                       20019
    SPOE   FY90   SEN BINGAMAN:
                       480, 7522
MONTOYA, KENNETH G:
    SGT   FY90   SERGEANT AT ARMS (COMPUTER CENTER):
                       4059
MOODYS INVESTORS SERVICE INC:
    SECY   FY90   SECRETARY (LIBRARY):
                       185
MOORE BUSINESS PRODUCTS CATALOG:
    EII   FY89   BANKING:
                       5763
MOORE NATIONAL SERVICE DIVISION:
    SGT   FY89   SERGEANT AT ARMS (COMPUTER CENTER):
                       13848, 15219, 15983
MOORE, GREGORY F:
    SPOE   FY89   SEN CRANSTON:
                       20902
    SPOE   FY90   SEN CRANSTON:
                       8477
MOORE, JAMIE L:
    SPOE   FY90   SEN HEFLIN:
                       2158
MOORE, JOAN F:
    SPOE   FY90   SEN GRAMM:
                       4897
MOORE, LAWRENCE E III:
    SPOE   FY89   SEN HOLLINGS:
                       22983
MOORE, STEVEN H:
    SPOE   FY89   SEN DURENBERGER:
                       20482
    SPOE   FY90   SEN DURENBERGER:
                       4712, 7770
MOORE, THOMAS J:
    SPOE   FY89   SEN JEFFORDS:
                       21033
*** CONTINUED ON NEXT PAGE ***

*** CONTINUED FROM PRIOR PAGE ***
MOORE, THOMAS J:
SPOE FY90 SEN JEFFORDS:
968, 2306, 4306, 6073, 8139
MOORMAN, MELVIN M:
SGT FY89 SERGEANT AT ARMS (TRAVEL):
15136, 15608
MOOS, DONALD W:
SPOE FY89 SEN GORTON:
22136
SPOE FY90 SEN GORTON:
2417, 3704, 5164, 7276
MORAN, JAMES E:
SPOE FY89 SEN LEVIN:
20852
SPOE FY90 SEN LEVIN:
2872, 5455, 5892, 8253
MORENO, MICHAEL R:
SPOE FY89 SEN DECONCINI:
21328
SPOE FY90 SEN DECONCINI:
4583, 6287
MORGAN CO:
S FY87 4477
MORGAN, BARBARA A:
SPOE FY90 SEN BOND:
992
MORGAN, JOAN M:
SPOE FY89 SEN MURKOWSKI:
20516
SPOE FY90 SEN MURKOWSKI:
4336
MORGAN, MICHAEL K:
SPOE FY89 SEN BOREN:
22041
SPOE FY90 SEN BOREN:
694, 3371, 6347
MORISHIMA, GARY:
EII FY89 INDIAN AFFAIRS:
5940
MORITSU AMERICA CORP:
SRS FY87 936
MORRILL, MICHAEL E:
SPOE FY89 SEN MIKULSKI:
21699
SPOE FY90 SEN MIKULSKI:
4221, 7070, 7586
MORRIS, MARTIN W:
SPOE FY90 SEN LUGAR:
6045, 7876
MORRIS, MICHAEL L:
SPOE FY89 SEN GRAHAM:
21907
SPOE FY90 SEN GRAHAM:
485
MORRISON, JEAN ANNE:
SPOE FY89 SEN ARMSTRONG:
21190
MORRISSETTE, EDWARD R, JR:
SPOE FY89 SEN HEFLIN:
22877, 22878, 22879, 22880
SPOE FY90 SEN HEFLIN:
7029
MORTON, BRENDA A:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
14028
SPCR FY89 150, 156
SPCR FY90 36
MORTON, MARGARET SEAY:
EII FY90 JUDICIARY:
1849
MOSART GIFTWARE SERVICES:
S FY87 4064, 4478
MOSBACHER ENERGY CO:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
167, 767, 1618, 3174, 4413
MOSELEY GROUP INC:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
72, 525, 1201
MOSEMAN, JOHN H:
SPOE FY90 SEN MURKOWSKI:
3482
MOSHER, ANNE C:
SPOE FY90 SEN BENTSEN:
6436
MOSLEY, MARILYN:
EII FY90 LABOR AND HUMAN RESOURCES:
1989
MOSS, MARVIN F:
SPOE FY89 SEN SARBANES:
22886
SPOE FY90 SEN SARBANES:
2858, 3870, 5496, 8806
MOSS, STEVE:
SPOE FY89 SEN GRAMM:
20169, 22058
SPOE FY90 SEN GRAMM:
4722, 4998, 7357, 7468, 7562
MOTEN, A LYNNETTE:
SPOE FY90 SEN COCHRAN:
7952

MOTION SPECIALTIES INC:
SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
14420, 14421
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
381, 925
MOTOROLA COMMUNICATIONS AND ELECTRONICS INC:
SGT FY89 SERGEANT AT ARMS (TELECOMMUNICATIONS):
14278, 14279, 14280, 14281
SGT FY90 SERGEANT AT ARMS (TELECOMMUNICATIONS):
3837, 4153
MOTOROLA INC:
SGT FY88 SERGEANT AT ARMS (TELECOMMUNICATIONS):
13808
SGT FY89 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
14249, 14952, 15176
SERGEANT AT ARMS (SERVICE DEPARTMENT):
13985, 14422
SERGEANT AT ARMS (TELECOMMUNICATIONS):
13575, 13755, 13758, 14755, 14964
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
223, 745, 3117
SERGEANT AT ARMS (TELECOMMUNICATIONS):
3800, 3723, 4154, 4494, 4591, 5356
MOUNTAIN WEST OFFICE SUPPLY:
SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
14710
MOWERY, J FRANKLIN:
SECY FY89 SENATE COMMISSION ON ART:
751
MOYNIHAN, DANIEL PATRICK:
SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE):
13827, 14722, 15902
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
119, 406, 419, 661, 1387, 2170, 2175, 2194, 2195, 3421, 3427, 3435, 4401, 4995
SPOE FY89 SEN MOYNIHAN:
20259, 20419, 20420, 20421, 20422, 20750, 20751, 20859, 21125, 21126, 21240, 21357,
22117, 22118, 22162, 22504, 22505, 22798, 22865
SPOE FY90 SEN MOYNIHAN:
198, 199, 708, 709, 792, 1141, 1142, 1408, 1713, 1714, 1715, 2177, 3197, 3198, 3199,
3476, 3872, 3873, 3816, 3960, 4071, 5062, 5063, 5299, 5708, 5709, 5894, 6054, 6798,
6799, 7076, 7225, 7226, 7502, 7794, 7795, 8270, 8271, 8529, 8605, 8644, 8645
MR G CLEANING CENTER:
CGS FY89 32
MS ELECTRONICS INC:
SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
560, 849, 1587, 1835
MTC SYSTEMS:
SGT FY90 SERGEANT AT ARMS (TELECOMMUNICATIONS):
5357, 5392
MTS CONDOMINIUM ASSOC:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
64, 328, 970, 2356, 3899, 4700
MUCHA, ZENIA:
SPOE FY89 SEN DAMATO:
20148, 20822, 21196, 22308, 22658
SPOE FY90 SEN DAMATO:
1220, 1221, 2601, 2602, 3902, 3903, 5366, 5367, 5954, 6169, 7166, 7887
MUDGE PAPER CO:
SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
14227
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
224, 514, 926, 1565, 4257, 4455
MUELLER, JOAN A:
SPOE FY89 SEN DAMATO:
21197
SPOE FY90 SEN DAMATO:
1222, 1223, 2143
MULCRONE, LISA S:
SPOE FY89 SEN RIEGLE:
21003
SPOE FY90 SEN RIEGLE:
7933
MULHALL, JAMES F, JR:
SPOE FY89 SEN BRYAN:
21530, 22744
SPOE FY90 SEN BRYAN:
6875, 7125
MULKEY, BARBARA K:
SPOE FY90 SEN BOND:
497
MULLEN, SEAN E:
SPOE FY90 SEN WARNER:
554, 6512
MULLER MEDIA CONVERSIONS:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
15319
MULLET, MARK SCOT:
SPOE FY89 SEN ROTH:
22079
SPOE FY90 SEN ROTH:
1967, 5311
MULLINS, W G, JR:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
1429, 3441, 5006
MULLIS, MARIE E:
EII FY90 ETHICS:
924
MULLOOLY, WILLIAM F:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
13827
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
3791

MULLOY, PATRICK A:
    EII   FY90   BANKING:
        354
MULTI LINE INDUSTRIES INC:
    CGS   FY89   36
    CGS   FY90   6
MULTI TECH SYSTEMS INC:
    SGT   FY90   SERGEANT AT ARMS (COMPUTER CENTER):
        2786
MULTICHANNEL NEWS:
    EII   FY90   JUDICIARY:
        1811
MULTIGRAPHICS:
    SGT   FY89   SERGEANT AT ARMS (SERVICE DEPARTMENT):
        15170
    SGT   FY90   SERGEANT AT ARMS (SERVICE DEPARTMENT):
        746
MULTILINE INDUSTRIES INC:
    CGS   FY89   36
    CGS   FY90   6
MULVEY, TIMOTHY P:
    SPOE   FY90   SEN MOYNIHAN:
        1717, 3480
MULVIHILL, ELIZABETH J:
    SPOE   FY90   SEN SASSER:
        6849
MUNCIPAL UTILITIES SYSTEM:
    SGT   FY89   SERGEANT AT ARMS (TELECOMMUNICATIONS):
        14457
MUNICIPAL UTILITIES SYSTEM:
    SGT   FY89   SERGEANT AT ARMS (COMPUTER CENTER):
        15867
    SGT   FY90   SERGEANT AT ARMS (COMPUTER CENTER):
        4344
        SERGEANT AT ARMS (TELECOMMUNICATIONS):
        801, 1876, 1877
MURDOCK, ELLEN M:
    SPOE   FY89   SEN SARBANES:
        20275, 21011, 21528
    SPOE   FY90   SEN SARBANES:
        1980, 3284, 5497, 6370, 8422
MURKOWSKI, FRANK H:
    SGT   FY90   SERGEANT AT ARMS (EXECUTIVE OFFICE):
        425, 980, 2197, 4061
    SPOE   FY89   SEN MURKOWSKI:
        20212, 20423, 21242, 21483, 21582, 21701, 21788, 21789, 22299, 22970
    SPOE   FY90   SEN MURKOWSKI:
        172, 384, 533, 918, 2178, 3200, 4393, 4626, 5898, 6801, 7503, 7504, 7713
MURPHY, CHERIE D:
    SPOE   FY90   SEN MCCAIN:
        1942, 1943
MURPHY, JOAN O:
    SPOE   FY89   SEN DOMENICI:
        21205, 21332
    SPOE   FY90   SEN DOMENICI:
        3811, 3812
MURPHY, PAMELA P:
    SPOE   FY89   SEN RUDMAN:
        22427
    SPOE   FY90   SEN RUDMAN:
        1782, 1872, 2765, 5616, 5617
MURPHY, VINCENT C:
    SPOE   FY89   SEN BINGAMAN:
        20020, 20314, 21618
    SPOE   FY90   SEN BINGAMAN:
        101, 689, 833, 2323, 2324, 4672, 5647, 5920, 7138, 7627, 8158
MURRAY, JOSEPHINE R:
    SPOE   FY89   SEN HELMS:
        22687
    SPOE   FY90   SEN HELMS:
        3451
MURRAY, LORI ESPOSITO:
    SPOE   FY89   SEN KASSEBAUM:
        20071
MUSEUM OF FINE ARTS BOSTON:
    SECY   FY89   SENATE COMMISSION ON ART:
        678
MUSEUM SERVICES CORP:
    SECY   FY89   SENATE COMMISSION ON ART:
        677
    SECY   FY90   SECRETARY:
        231
MYERS FAMILIES:
    SGT   FY89   SERGEANT AT ARMS (EXECUTIVE OFFICE):
        14021
    SGT   FY90   SERGEANT AT ARMS (EXECUTIVE OFFICE):
        134, 1091, 2357, 3175
MYERS, J MICHAEL:
    EII   FY90   JUDICIARY:
        1880
MYERS, KENNETH A:
    M   FY89   SENATE ARMS CONTROL OBSERVER GROUP:
        577
    M   FY90   SENATE ARMS CONTROL OBSERVER GROUP:
        61, 186, 236, 289
MYERS, ROGER H:
    SGT   FY90   SERGEANT AT ARMS (COMPUTER CENTER):
        4438
MYHRE ADVERTISING:
    SGT   FY90   SERGEANT AT ARMS (EXECUTIVE OFFICE):
        73, 329, 971, 2217, 3900, 4702

MYHRE, MARGARET:
SPOE FY90 SEN BAUCUS:
1832
NA PW:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
5212
NAASZ, KRAIG R:
SPOE FY89 SEN GORTON:
21389, 21509
SPOE FY90 SEN GORTON:
2708, 4338, 7277
NADGUG:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
15645
NAFF, RAY L:
SPOE FY89 SEN HATFIELD:
21093, 22106
SPOE FY90 SEN HATFIELD:
893, 4187, 4383, 5823
NAGEL, DOUGLAS B:
SPOE FY89 SEN COATS:
22932
SPOE FY90 SEN COATS:
4679, 4680
NAGEL, MARGARET A:
EII FY89 PUBLIC WORKS:
5862, 6179
EII FY90 PUBLIC WORKS:
2104
PUBLIC WORKS:
241, 525, 959, 1146, 1551
NAHU INC:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
14911
NAILEN, JEFFREY S:
SPOE FY89 SEN HEFLIN:
22109, 22110
SPOE FY90 SEN HEFLIN:
898, 5416, 6030, 7681
NAKAMURA, BRIAN K:
SGT FY89 SERGEANT AT ARMS (TRAVEL):
14489
SGT FY90 SERGEANT AT ARMS (TRAVEL):
4234
NANCE, VICKIE R:
SPOE FY89 SEN SASSER:
21383, 21384, 21442
SPOE FY90 SEN SASSER:
1774, 3976, 6850, 7112, 8127
NARCOTICS DEMAND REDUCTION DIGEST:
EII FY90 JUDICIARY:
2042
NASHUA CORP:
SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
14498
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
225, 382, 747, 2819, 4258, 4375
NASO, MARY ANNE L:
SPOE FY90 SEN MACK:
980, 2720, 7513
NASS, CHRISTA M:
SPOE FY90 SEN WARNER:
2871
NATIONAL ACADEMY OF SCIENCES:
EII FY90 BUDGET:
1236
NATIONAL ASSN OF DESKTOP PUBLISHERS:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
1481
NATIONAL ASSN OF STATE ALCOHOL AND DRUG ABUSE DIRECTORS:
EII FY89 LABOR AND HUMAN RESOURCES:
6125
NATIONAL ASSN OF THE DEAF:
EII FY90 LABOR AND HUMAN RESOURCES:
1851
NATIONAL ASSOCIATION OF CRIMINAL DEFENSE LAWYERS:
EII FY90 JUDICIARY:
2105, 2106
NATIONAL BEAUTY SERVICE INC:
BS FY87 202
NATIONAL BUREAU OF ECONOMIC RESEARCH:
JEC FY90 112
NATIONAL CENTER FOR SPORTS MEDICINE:
SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
2658
NATIONAL COMPUTER SYSTEMS INC:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
14190, 14191, 15002, 15003, 15890
NATIONAL FEDERATION OF THE BLIND:
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
180
NATIONAL FISHERMAN:
EII FY90 COMMERCE:
461, 462
NATIONAL GRAPHIC CENTER:
SECY FY90 SENATE COMMISSION ON ART:
210
NATIONAL INFORMATION DATA CENTER:
EII FY90 JUDICIARY:
1310
VETERANS' AFFAIRS:
1309

NATIONAL INTEREST:
SPCR FY90 25
NATIONAL JOURNAL:
M FY90 CONFERENCE OF THE MAJORITY (DEMOCRATIC):
154
EII FY89 PUBLIC WORKS:
5784
EII FY90 AGRICULTURE:
1893
AGRICULTURE:
857
ARMED SERVICES:
485
BUDGET:
1190, 1240, 1241
BUDGET:
2026
COMMERCE:
813
COMMITTEE ON INTELLIGENCE:
814
FINANCE:
856
FOREIGN RELATIONS:
483, 1243
GOVERNMENTAL AFFAIRS:
486
JUDICIARY:
75, 1237, 1238, 1239, 1242
PUBLIC WORKS:
980
RULES:
178
SMALL BUSINESS:
179
VETERANS' AFFAIRS:
484
SPCD FY89 143
NATIONAL LAW JOURNAL:
EII FY90 FOREIGN RELATIONS:
488
VETERANS' AFFAIRS:
487
NATIONAL LEATHER GOODS CO INC:
S FY87 4367
NATIONAL MICROGRAPHICS SYSTEMS INC:
SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
14228
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
3817
NATIONAL NEWS AGENCY:
SECY FY89 SECRETARY:
883, 884
SECY FY90 SECRETARY:
8, 107, 232
EII FY88 AGING:
5929
AGING:
5930
EII FY89 AGING:
5785, 5786
EII FY90 AGING:
469, 470, 1673
COMMERCE:
858
COMMITTEE ON INTELLIGENCE:
1244
FINANCE:
745
FOREIGN RELATIONS:
859
LEGC FY90 28
NATIONAL PLANNING ASSN:
EII FY89 FINANCE:
6158
JEC FY89 379
NATIONAL PORTRAIT GALLERY:
SECY FY89 SENATE COMMISSION ON ART:
679
NATIONAL PUBLIC RADIO:
SRS FY87 814, 851, 889, 928
NATIONAL REGISTER PUBLISHING CO:
SECY FY90 SENATE COMMISSION ON ART:
13
NATIONAL SATELLITE PAGING INC:
SGT FY88 SERGEANT AT ARMS (TELECOMMUNICATIONS):
13592, 13593, 13600
NATIONAL SECURITY AGENCY:
SGT FY88 SERGEANT AT ARMS (TELECOMMUNICATIONS):
13601
NATIONAL SEMINARS INC:
SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
7
NATIONAL WETLANDS NEWSLETTER:
EII FY90 ENERGY:
1223
NATIONAL WILDLIFE FEDERATION:
EII FY90 AGRICULTURE:
1874
JEC FY89 340
JEC FY90 69

NATIONWIDE BEAUTY AND BARBER SUPPLY:
BS FY87 194, 199, 235
NATIONWIDE PAPERS:
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
4105
NATURE MAGAZINE:
EII FY89 PUBLIC WORKS:
6005
NAUHAUS, ERIC:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
42, 330, 1266, 2218, 3945, 5138
NAUTILUS PRESS INC:
EII FY90 COMMERCE:
180, 181, 182
NBI:
M FY89 IMPEACHMENT TRIAL COMMITTEE (NIXON):
614
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
13974
LEGC FY90 5
NCEIS:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
1551
NCR COMTEN INC:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
14192, 14193, 14347, 14348, 14669, 14821, 14975, 15155, 15709
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
1155, 2808, 3797, 3878
NCR CORP:
BS FY87 216
NEAL, JEAN MARIE:
SPOE FY89 SEN BRYAN:
22724
NEAL, LAWRENCE A:
SPOE FY90 SEN GRAMM:
7469
NEAS, KENNETH A:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
4440, 5049
NEC INFORMATION SYSTEMS INC:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
15551
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
4656
NEED, BRUCE L:
SPOE FY90 SEN ADAMS:
987
NEEDLES, NICHOLAS C:
SPOE FY90 SEN HARKIN:
887, 888
NEEL, ROY M:
SPOE FY89 SEN GORE:
20832
SPOE FY90 SEN GORE:
517, 2740, 6187, 8112, 8113
NEFF ENTERPRISES:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
74, 447, 1412, 2219, 3564, 5131
NEGRATTI, ALICE L:
SPOE FY89 SEN DURENBERGER:
21411
SPOE FY90 SEN DURENBERGER:
740, 4684
NEILL, DIANNE S:
SPOE FY90 SEN BENTSEN:
3365
NEILL, GROVER CARLISLE:
SPOE FY90 SEN GRAHAM:
4182
NELSON, JANICE BROCK:
SPOE FY90 SEN MCCONNELL:
3839
NELSON, JOHN E:
SPOE FY90 SEN RIEGLE:
28, 2547, 6058
NELSON, JOHN F:
EII FY89 COMMITTEE ON INTELLIGENCE:
5781, 6391
EII FY90 COMMITTEE ON INTELLIGENCE:
392, 471, 1122
COMMITTEE ON INTELLIGENCE:
1946
NELSON, MICHAEL R:
EII FY89 COMMERCE:
6272
EII FY90 COMMERCE:
862, 1405, 1638
NEPVEUX, DENISE M:
EII FY90 AGING:
526
NETCHVOLODOFF, ALEXANDER V:
SPOE FY89 SEN DANFORTH:
20704
NETWORK NEWS:
EII FY89 LABOR AND HUMAN RESOURCES:
6125
NETWORK SYSTEMS CORP:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
13879
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
3496

NETWORLD BOSTON 1990:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
4730
NEUENSCHWANDER, TOD D:
SPOE FY90 SEN MCCLURE:
3808, 5293, 5294, 7221
NEUMANN, JOANNE S:
SPOE FY89 SEN GARN:
22192
NEUWALDER, CYNTHIA M:
EII FY90 AGRICULTURE:
288
NEVADA BELL:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
15475, 15514, 15726, 15788, 15835
SERGEANT AT ARMS (TELECOMMUNICATIONS):
13848, 14135, 14136
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
1552, 3081
SERGEANT AT ARMS (TELECOMMUNICATIONS):
601, 602, 603, 1444, 1508, 1717, 2079, 2263, 2515, 3766, 3838, 4052, 5022, 5253, 5254
NEW ENGLAND TELEPHONE:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
14912, 14913, 14914, 15221, 15222, 15646, 15647, 15648, 15703, 15727, 15728, 15729, 15789, 15836, 15837, 15868, 15869, 16003
SERGEANT AT ARMS (TELECOMMUNICATIONS):
13510, 13576, 13577, 13578, 13579, 13580, 13581, 13582, 13757, 13758, 13849, 13850, 13851, 13852, 13930, 13931, 13932, 13933, 14137, 14138, 14284, 14285, 14286, 14287, 14288, 14461, 14579, 14580, 14581, 14582, 14583, 14584, 14585, 14586, 14587, 14757, 14758, 14759, 14849, 14965, 14982
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
2308, 2309, 2310, 2311, 2312, 2419, 2420, 2421, 2422, 2423, 2424, 2575, 3732, 3733, 3734, 3735, 3736, 3798, 3799, 3800, 3801, 3806
SERGEANT AT ARMS (TELECOMMUNICATIONS):
604, 605, 606, 607, 608, 609, 697, 698, 699, 802, 803, 804, 805, 878, 879, 880, 881, 882, 1012, 1013, 1114, 1115, 1116, 1117, 1118, 1186, 1216, 1217, 1218, 1219, 1304, 1305, 1306, 1307, 1345, 1445, 1446, 1509, 1510, 1718, 1719, 1720, 1721, 1722, 1723, 1724, 1725, 1726, 1878, 1879, 1880, 1881, 1882, 1994, 1995, 1996, 2080, 2081, 2082, 2083, 2264, 2265, 2266, 2370, 2371, 2372, 2373, 2516, 2693, 2694, 2695, 2696, 2697, 2698, 2872, 2995, 3199, 3255, 3256, 3257, 3258, 3259, 3260, 3379, 3380, 3381, 3382, 3383, 3601, 3767, 3768, 3839, 3840, 3841, 3842, 3843, 3844, 3965, 3966, 3967, 4155, 4156, 4157, 4158, 4159, 4160, 4161, 4162, 4163, 4303, 4433, 4495, 4496, 4497, 4498, 4499, 4713, 4714, 4715, 4779, 4780, 4781, 4782, 4933, 4934, 5023, 5024, 5163, 5164, 5165, 5255, 5256, 5257, 5358, 5359, 5360, 5501, 5502
NEW HERMES INC:
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
827
NEW JERSEY BELL:
SGT FY89 SERGEANT AT ARMS (TELECOMMUNICATIONS):
13759, 14094, 14095, 14588
SGT FY90 SERGEANT AT ARMS (TELECOMMUNICATIONS):
700, 1727, 1728, 1729, 2699, 2700, 2873, 3197, 3968, 4164, 4165, 4783, 5166, 5361, 5362
NEW MEXICO STATE UNIVERSITY:
EII FY90 BUDGET:
1553
NEW PERSPECTIVES QUARTERLY:
EII FY90 BUDGET:
1760
NEW PIG CORP:
SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
13693
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
830
NEW REPUBLIC:
EII FY90 BUDGET:
31
SPCR FY90 56
NEW YORK INTERFACE DEVELOPMENT PROJECT INC:
EII FY90 COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT):
1970
NEW YORK TELEPHONE:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
15870, 15871
SERGEANT AT ARMS (TELECOMMUNICATIONS):
13511, 13583, 13760, 14289, 14756, 15384
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
3082
SERGEANT AT ARMS (TELECOMMUNICATIONS):
365, 366, 610, 1014, 1119, 1346, 1730, 1731, 1883, 1997, 2701, 2996, 3196, 3198, 3261, 4427, 4500, 4501, 4784, 5258
NEW YORK TIMES:
EII FY90 BANKING:
878
NEW YORK TIMES SALES INC:
EII FY89 AGRICULTURE:
5753, 5984
COMMITTEE ON GOVERNMENTAL AFFAIRS (DISTRICT):
5754
ENERGY:
6302
GOVERNMENTAL AFFAIRS:
6303
EII FY90 AGRICULTURE:
1894
AGRICULTURE:
616, 861, 1245
ARMED SERVICES:
2028
COMMITTEE ON GOVERNMENTAL AFFAIRS (DISTRICT):
1191, 1675

*** CONTINUED ON NEXT PAGE ***

*** CONTINUED FROM PRIOR PAGE ***

```
NEW YORK TIMES SALES INC:
  EII    FY90    COMMITTEE ON GOVERNMENTAL AFFAIRS (FEDERAL SERVICE):
                    2027
                 GOVERNMENTAL AFFAIRS:
                    1676
    JEC    FY90     62
    SPCR   FY90     57
NEW, DOUGLAS R:
    SGT    FY89  SERGEANT AT ARMS (TELECOMMUNICATIONS):
                    14459
    SGT    FY90  SERGEANT AT ARMS (TELECOMMUNICATIONS):
                    483, 696, 1884
                 SERGEANT AT ARMS (TRAVEL):
                    1330, 3386
NEWARK ELECTRONICS:
    SGT    FY90  SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
                    4283, 5478
    SRS    FY87     825
NEWBRIDGE NETWORKS INC:
    SGT    FY89  SERGEANT AT ARMS (TELECOMMUNICATIONS):
                    15185, 15667
    SGT    FY90  SERGEANT AT ARMS (TELECOMMUNICATIONS):
                    2692, 3043, 3910
NEWCOMB, JOHN B, JR:
    SPOE   FY89  SEN DAMATO:
                    20048
NEWMAN, WENDELL K:
    SPOE   FY89  SEN REID:
                    20489, 20490, 20491, 20492
    SPOE   FY90  SEN REID:
                    413, 1744, 1746, 2428, 2544, 2693, 3229, 3966, 4237, 4238, 5901, 5994, 7599
NEWS MEDIA:
    EII    FY90  FINANCE:
                    1550
NEWS WEEKLY:
    EII    FY90  FOREIGN RELATIONS:
                    2025
NEWSDAY:
    EII    FY90  ETHICS:
                    1311
NEWSOM, ERIC D:
    SGT    FY89  SERGEANT AT ARMS (COMPUTER CENTER):
                    13614
NEWSWEEK:
    EII    FY89  AGRICULTURE:
                    6301
    EII    FY90  COMMERCE:
                    76
                 JUDICIARY:
                    961
                 LABOR AND HUMAN RESOURCES:
                    1852
                 PUBLIC WORKS:
                    860
    JEC    FY89     383
    SPCD   FY89     152
    SPCD   FY90     13
NEWTON, JOYCE H:
    SPOE   FY89  SEN HATCH:
                    20801
NEXON, DAVID:
    EII    FY90  LABOR AND HUMAN RESOURCES:
                    962, 1599, 1639, 1755
NGUYEN, PHI P:
    SGT    FY90  SERGEANT AT ARMS (TRAVEL):
                    4722
NICHOLAS, CLAIRE M:
    SPOE   FY89  SEN EXON:
                    20058
NICHOLAS, JONATHAN S:
    SPOE   FY90  SEN HUMPHREY(NH):
                    3454, 8240
NICHOLS CO, J C:
    SGT    FY90  SERGEANT AT ARMS (EXECUTIVE OFFICE):
                    3169, 5333, 5469
NICHOLSON, SUSAN E:
    SPOE   FY89  SEN FOWLER:
                    20483, 21342
    SPOE   FY90  SEN FOWLER:
                    875, 5585
NICK, B RENEE:
    SPOE   FY90  SEN COCHRAN:
                    1356, 2805
NICKLES, DON:
    SGT    FY90  SERGEANT AT ARMS (EXECUTIVE OFFICE):
                    115, 132, 138, 305, 322, 448, 858, 1090, 1093, 3354, 4039, 4041, 4399, 4400, 4409,
                    4415, 4745, 4985
    SPOE   FY89  SEN NICKLES:
                    20268, 20867, 20868, 20869, 20870, 20871, 20872, 20873, 21243, 21702, 21882, 21883,
                    21884, 22258, 22603
    SPOE   FY90  SEN NICKLES:
                    449, 1084, 1085, 1144, 1721, 2097, 2098, 2099, 2100, 3203, 3204, 3205, 3206, 3207,
                    3208, 3209, 3210, 3211, 3483, 3674, 3675, 3962, 4516, 4517, 4519, 4520, 4828, 4829,
                    4830, 4831, 4832, 4833, 4834, 4835, 4836, 4837, 4838, 4839, 4840, 4841, 4842, 6214,
                    6802, 6803, 6804, 6805, 6806, 6807, 6808, 6809, 6810, 6811, 6812, 7086, 7087, 7088,
                    7089, 7375, 7376, 7377, 7378, 7379
NIELSEN, JADINE:
    SPOE   FY89  SEN CRANSTON:
                    20138, 20699, 20700, 22657, 22737, 22821, 22885
    SPOE   FY90  SEN CRANSTON:
                    2139, 2334, 2335, 2336, 2811, 3396, 3879, 4576, 4577, 4578, 4579, 4815, 4816, 4817,
```

*** CONTINUED ON NEXT PAGE ***

*** CONTINUED FROM PRIOR PAGE ***

NIELSEN, JADINE:
SPOE FY90 SEN CRANSTON:
5280, 6282, 6452, 6453, 6454, 6455, 6699, 7446, 8005, 8006, 8007
NIKON INC:
SRS FY87 892, 944
NIM COR INC:
SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
15526
NIMLOS, CARLENE L:
SPOE FY89 SEN BAUCUS:
20532
SPOE FY90 SEN BAUCUS:
1833
NIMMER ON COPYRIGHTS:
EII FY90 JUDICIARY:
950
NINTH AVENUE OFFICE PLAZA:
SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE):
13830
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
192, 2637, 3442, 4905
NISHIHARA, MASASHI:
EII FY90 ARMED SERVICES:
2107
NOBLE, PAULA W:
SPOE FY89 SEN HELMS:
20745
NOLAN AND ROGERS:
SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
14711
NOLAN, JUDITH:
SPOE FY90 SEN COATS:
2236, 7750
NOLAND CO:
SGT FY88 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
13587
NOOE, DENISE G:
SPOE FY89 SEN MIKULSKI:
21911, 22071
SPOE FY90 SEN MIKULSKI:
790, 4222, 4223
NOORY, JOHN G:
SECY FY90 SECRETARY:
33
NORCROSS, ELIZABETH J:
EII FY90 ENERGY:
1312
NORDEN, LUANNE R:
SGT FY89 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
14509, 14732
SERGEANT AT ARMS (TRAVEL):
13947, 15995
SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
2978, 3576
SERGEANT AT ARMS (TRAVEL):
1594
NORDHOFF, CHARLES G:
SPOE FY89 SEN GORTON:
21370, 21371, 21372, 21373
SPOE FY90 SEN GORTON:
136, 609, 807, 808, 809, 810, 2197, 2709, 2877, 3605, 4760, 6575, 7278, 7279, 7280,
8199, 8200, 8660
NORFOLK, PAUL E:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
1543
NORITSU AMERICA CORP:
SRS FY87 826, 870, 909, 929
NORMAN, CHARLES A:
EII FY89 INDIAN AFFAIRS:
5769, 5948
EII FY90 INDIAN AFFAIRS:
472, 677, 1182
NORRIS, RUTH A:
SPOE FY90 SEN DECONCINI:
2484, 6992
NORSTAN COMMUNICATIONS INC:
SGT FY89 SERGEANT AT ARMS (TELECOMMUNICATIONS):
15893, 15894
SGT FY90 SERGEANT AT ARMS (TELECOMMUNICATIONS):
4166, 4167, 4716, 5025, 5026
NORTH AMERICAN ENCLOSURES INC:
S FY87 4301, 4636
NORTH SHORE AGENCY:
M FY89 CONFERENCE OF THE MINORITY (REPUBLICAN):
632
NORTH SUPPLY CO:
SGT FY89 SERGEANT AT ARMS (TELECOMMUNICATIONS):
13512, 13513, 13514, 13761, 13762, 14290, 15134, 15298, 15621
SGT FY90 SERGEANT AT ARMS (TELECOMMUNICATIONS):
496, 2517, 3769, 4168, 5503
NORTHERN HORIZONS INC:
S FY87 4368
NORTHERN KENTUCKY TYPEWRITER:
SGT FY88 SERGEANT AT ARMS (SERVICE DEPARTMENT):
14489
NORTHERN LIGHTS INSTITUTE:
EII FY89 ENERGY:
6258
NORTHERN STATES POWER CO:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
15838, 15839

*** CONTINUED ON NEXT PAGE ***

*** CONTINUED FROM PRIOR PAGE ***

NORTHERN STATES POWER CO:
SGT FY89 SERGEANT AT ARMS (TELECOMMUNICATIONS):
13584, 13585, 14850
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
2809, 3497
SERGEANT AT ARMS (TELECOMMUNICATIONS):
1015, 1016, 1220, 1732, 1733, 3282, 3384, 4304, 4305

NORTHERN TELECOM INC:
SGT FY89 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
13727
SERGEANT AT ARMS (TELECOMMUNICATIONS):
13586
SGT FY90 SERGEANT AT ARMS (TELECOMMUNICATIONS):
497, 806, 807, 808, 1644, 1684

NORTHWEST AIRLINES INC:
EII FY89 APPROPRIATIONS:
6089, 6090
EII FY90 APPROPRIATIONS:
1313, 1385

NORTHWEST PROJECTOR:
EII FY89 ENERGY:
6218

NORTHWESTERN TELEPHONE:
SGT FY89 SERGEANT AT ARMS (TELECOMMUNICATIONS):
13934, 14851
SGT FY90 SERGEANT AT ARMS (TELECOMMUNICATIONS):
809, 1511, 2084, 3969, 5167

NORTON AND CO INC, W W:
SECY FY89 SECRETARY (HISTORICAL OFFICE):
655
SECRETARY (LIBRARY):
720
SECY FY90 SECRETARY (HISTORICAL OFFICE):
249

NORTON, CAROLA:
SGT FY90 SERGEANT AT ARMS (TRAVEL):
2894, 5397

NORTON, FRANK:
M FY90 FOREIGN TRAVEL, MEMBERS AND EMPLOYEES:
212

NOVA BLUE:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
3023

NOVAK, CHRISTOPHER A:
SPOE FY90 SEN GRASSLEY:
4604

NOYELLE, THIERRY:
JEC FY90 32

NUARC CO INC:
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
2935, 2936

NUCLEONICS WEEK:
EII FY90 GOVERNMENTAL AFFAIRS:
2106

NUECHTERLEIN, JEFFREY D:
EII FY90 JUDICIARY:
1123

NUNN, SAM:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
1428, 3441, 5006
EII FY90 ARMED SERVICES:
1895
SPOE FY88 SEN NUNN:
17334
SPOE FY89 SEN NUNN:
20267, 20424, 20425, 20426, 20427, 20428, 20429, 20430, 20431, 20432, 20433, 20752, 21358, 21485, 21486, 21487, 21583, 21990, 22121, 22122, 22123, 22259, 22260, 22261, 22262, 22508, 22509, 23041
SPOE FY90 SEN NUNN:
173, 710, 711, 712, 713, 714, 715, 1066, 1067, 1068, 1069, 1146, 1266, 1722, 1723, 1724, 1725, 1726, 1727, 1728, 1729, 1730, 1731, 3212, 3213, 3214, 3215, 3216, 3217, 3218, 3219, 3220, 3676, 3677, 3678, 3679, 3680, 3681, 3682, 3683, 3684, 3685, 3686, 3687, 3688, 3689, 3817, 4228, 4229, 4521, 4522, 4523, 4524, 4525, 4526, 4527, 4528, 4529, 4530, 4531, 4643, 4644, 5300, 5470, 5471, 5472, 5473, 5474, 5475, 5476, 5477, 5606, 6056, 6416, 6480, 6481, 6482, 6483, 6484, 6485, 6814, 6815, 7380, 7381, 7382, 7383, 7384, 7385, 7386, 8042, 8272, 8273, 8274, 8275, 8276

NUSSMAN, J MICHAEL:
EII FY89 COMMERCE:
6209, 6270
EII FY90 COMMERCE:
1552

NYTONE ELECTRONICS CORP:
SRS FY87 871, 937

OAKES, JAMES M:
SPOE FY88 SEN JOHNSTON:
20843
SPOE FY90 SEN JOHNSTON:
6749, 6750

OBANION, JAMES C:
SPOE FY88 SEN CRANSTON:
20042, 20043, 20139, 20140
SPOE FY90 SEN CRANSTON:
8008, 8009, 8010, 8862

OBANNON, JANE M:
SPOE FY89 SEN DAMATO:
22317
SPOE FY90 SEN DAMATO:
6679

OBRIEN, MARGARET M:
SPOE FY90 SEN KASSEBAUM:
2240

OCE USA INC:
SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
15171, 15172, 15173, 15323, 15815
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
2490, 2491, 2492, 2620, 2806, 2823, 2824, 2825, 3118, 3545, 5446, 5447, 5448, 5449
OCEAN SCIENCE NEWS:
EII FY90 COMMERCE:
182
OCHESTER, SHANNON L:
SPOE FY90 SEN GORTON:
1277, 7281, 8132
OCONNOR, MARYPATRICE:
SPOE FY90 SEN DURENBERGER:
8108
OCONNOR, YVONNE:
SPOE FY89 SEN SPECTER:
20098, 23047
SPOE FY90 SEN SPECTER:
5912
ODOM, CLAUDE M:
SPOE FY89 SEN SANFORD:
20631, 22267, 22268
SPOE FY90 SEN SANFORD:
944, 945, 2852, 5618
ODONNELL, BRIDGET M:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
14861
ODONNELL, LAWRENCE F JR:
SPOE FY89 SEN MOYNIHAN:
20622
SPOE FY90 SEN MOYNIHAN:
1718, 5984, 6055, 6135, 7081, 7374, 8530
ODONOVAN, TIMOTHY V:
SPOE FY90 SEN LAUTENBERG:
7911
OECD PUBLICATIONS AND INFORMATION CENTER:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
15649
EII FY90 BUDGET:
863, 1001
JEC FY90 41, 63, 106
OFFICE CENTER INC:
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
1170
OFFICE MACHINE MART:
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
647, 1566, 3818
OFFICE OF PERSONNEL MANAGEMENT:
M FY90 CIVIL SERVICE RETIREMENT FUND:
44, 96, 167, 168, 217, 303
SGT FY89 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
14953, 15177
OFFICE OUTLET:
SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
2045, 2506, 4284, 5479
OFFICE PLACE:
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
5323
OFFICE SERVICES INC:
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
3540
OFFICE SOLUTIONS INC:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
2425, 4547, 4961, 5413
OFFICE SUPPLY SERVICE U S HOUSE OF REPRESENTATIVES:
JEC FY89 329, 371
JEC FY90 6, 93, 113
S FY87 4148, 4209, 4505
OFFICIAL AIRLINE GUIDES INC:
SECY FY90 SECRETARY (DISBURSING OFFICE):
101
EII FY90 AGRICULTURE:
1896
ARMED SERVICES:
10
COMMITTEE ON INTELLIGENCE:
78
PUBLIC WORKS:
77
OFFICIAL MUSEUM DIRECTORY:
SECY FY90 SENATE COMMISSION ON ART:
13
OGLES, LUISA G:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
540, 735
OHIO BELL:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
15159
SERGEANT AT ARMS (TELECOMMUNICATIONS):
13587, 13763, 14139, 14589
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
2426, 4548
SERGEANT AT ARMS (TELECOMMUNICATIONS):
264, 561, 611, 883, 1221, 1308, 2267, 2374, 2702, 3602, 3845, 4169, 5168, 5169, 5363
OHIO PEN CO INC:
S FY87 4023, 4136, 4162, 4178, 4237, 4302, 4316, 4391, 4425, 4802, 4822
OHLEMILLER, MARCIA L:
SPOE FY89 SEN PACKWOOD:
22163
SPOE FY90 SEN PACKWOOD:
3964, 6486

OHLMAN, MICHELE M:
    SPOE   FY89   SEN SIMPSON:
        21253, 21889
    SPOE   FY90   SEN SIMPSON:
        129, 454, 857, 3299, 7867
OIL AND GAS JOURNAL:
    EII   FY90   BUDGET:
        193
OIL DAILY:
    EII   FY90   ENERGY:
        1812
OKEEFE, LOIS A:
    SPOE   FY89   SEN KOHL:
        22698
    SPOE   FY90   SEN KOHL:
        2569, 4761
OKLAHOMA CAPITOL IMPROVEMENT AUTHORITY:
    SGT   FY90   SERGEANT AT ARMS (EXECUTIVE OFFICE):
        136, 865, 1579, 2220, 3172, 4863
OKUBO, JINNY M:
    SPOE   FY90   SEN INOUYE:
        5971, 5972
OLD HICKORY TANNERY:
    SGT   FY89   SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
        15749
OLD PRINT SHOP INC:
    SECY   FY90   SENATE COMMISSION ON ART:
        59
OLD STONE LEASING CORP:
    SGT   FY90   SERGEANT AT ARMS (COMPUTER CENTER):
        1653, 2912, 3647, 3648, 4657, 4884
OLIPHANT, GRANT D M:
    SPOE   FY90   SEN HEINZ:
        1391, 2081, 6201
OLIVER, JOSEPH W, III:
    SPOE   FY90   SEN HEINZ:
        2836, 7906
OLIVER, LORI ANN:
    SPOE   FY90   SEN STEVENS:
        3503
OLSEN, DAVID:
    SPOE   FY89   SEN KOHL:
        22930, 23053
    SPOE   FY90   SEN KOHL:
        4762, 4938, 4939, 8444, 8445, 8446
OLSON, BERNICE R:
    SPOE   FY90   SEN BAUCUS:
        827, 1834, 3706
OLSON, CAROL D:
    SPOE   FY90   SEN GRASSLEY:
        7566
OMNIBUS SYSTEMS:
    SGT   FY89   SERGEANT AT ARMS (COMPUTER CENTER):
        15730
OMNICOM INC:
    SGT   FY90   SERGEANT AT ARMS (COMPUTER CENTER):
        5060
OMNIGRAPHICS INC:
    EII   FY90   BUDGET:
        1554
ON LINE SOFTWARE INTERNATIONAL INC:
    SGT   FY89   SERGEANT AT ARMS (COMPUTER CENTER):
        15077
    SGT   FY90   SERGEANT AT ARMS (COMPUTER CENTER):
        910
ONDRICK, CHRISTINE M:
    SGT   FY90   SERGEANT AT ARMS (COMPUTER CENTER):
        4333
    EII   FY90   BUDGET:
        1124
OOMS, THEPDORA:
    JEC   FY89   333
OPM:
    M   FY89   CIVIL SERVICE RETIREMENT FUND:
        597
    M   FY90   CIVIL SERVICE RETIREMENT FUND:
        14
OPH WORDMARC:
    SGT   FY90   SERGEANT AT ARMS (COMPUTER CENTER):
        1789
OPTICAL CABLE CORP:
    SGT   FY89   SERGEANT AT ARMS (COMPUTER CENTER):
        15004
    SGT   FY90   SERGEANT AT ARMS (COMPUTER CENTER):
        2787, 2788, 4962
        SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
        8414
    SRS   FY87   910
OQUINN, JIMMY F:
    SPOE   FY89   SEN ROBB:
        21166
    SPOE   FY90   SEN ROBB:
        1806, 7752
ORACLE CORP:
    SGT   FY90   SERGEANT AT ARMS (COMPUTER CENTER):
        5061
OREGON STATE BAR:
    EII   FY89   FINANCE:
        8713
OREGON TIME RECORDER INC:
    SGT   FY90   SERGEANT AT ARMS (SERVICE DEPARTMENT):
        1671

OREGONIAN:
EII FY90 FINANCE:
864

OREGONIAN PUBLISHING CO:
EII FY89 FINANCE:
5714

ORGANIZATION OF AMERICAN HISTORIANS:
SECY FY90 SECRETARY (HISTORICAL OFFICE):
14

ORMISTON, KATHY A:
SPOE FY90 SEN DOLE:
7177

ORMOND, MAYBETH:
M FY90 SPECIAL SENATE DELEGATION:
140

ORNSTEIN, KATHRYN M:
SPOE FY90 SEN LAUTENBERG:
4390

ORTEGA, RITA M:
SPOE FY89 SEN EXON:
22588, 22589
SEN KERREY(NE):
22808, 22809
SPOE FY90 SEN EXON:
2089
SEN KERREY(NE):
2016

ORTIZ, RICHARD L:
EII FY89 INDIAN AFFAIRS:
5830

ORYX PRESS:
SECY FY90 SECRETARY (LIBRARY):
147

OSAKI, ALAN T:
SPOE FY90 SEN ADAMS:
457, 3332, 4983, 5272, 7782

OSBORNE, BARBARA L:
SPOE FY89 SEN BAUCUS.
20533
SPOE FY90 SEN BAUCUS:
1835

OSOWSKI, CHERYL A:
SPOE FY90 SEN BURDICK:
3875, 4034

OSTEEN, WILLIAM L III:
SPOE FY90 SEN SASSER:
8931

OSTERHOUT, WAYNE:
EII FY90 LABOR AND HUMAN RESOURCES:
1274

OSWALD, JOHN W:
SGT FY90 SERGEANT AT ARMS (TELECOMMUNICATIONS):
810
SERGEANT AT ARMS (TRAVEL):
731

OTOOLE, JAMES T:
EII FY89 ENERGY:
6144
ENERGY:
5901
EII FY90 ENERGY:
128, 670, 890, 1482, 1731, 1741

OTT, ALAN R:
SPOE FY90 SEN KASSEBAUM:
2365, 7909

OTT, MARVIN C:
EII FY90 COMMITTEE ON INTELLIGENCE:
1125, 1406, 1483

OTTEN, ROBIN LYNN:
SPOE FY90 SEN WILSON:
4387

OTTO, NORMAN A:
SPOE FY89 SEN EXON:
22384, 22385, 22386, 22387, 22388, 22389, 22390

OUELLETTE, BEVERLY L:
SPOE FY90 SEN COHEN:
2809

OUTSIDE MAGAZINE:
EII FY90 ENERGY:
1505

OVERBEY, MARY M:
SPOE FY89 SEN GORE:
21213
SPOE FY90 SEN GORE:
8534

OVERLAND, GREGORY A:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
812

OVERSTREET, CARLEEN J:
SPOE FY90 SEN LIEBERMAN:
3327

OWEN, DARYL H:
M FY90 FOREIGN TRAVEL, MEMBERS AND EMPLOYEES:
173, 205
EII FY89 ENERGY:
5837, 6144, 6173
ENERGY:
5883
EII FY90 ENERGY:
527, 1018, 1038, 1368

```
OWENS, KATHRYN S:
    SPOE   FY89    SEN BREAUX:
                      21307, 21608
    SPOE   FY90    SEN BREAUX:
                      379
OWENS, PAUL V:
    EII    FY89    COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT):
                      5833
OXFORD UNIVERSITY PRESS:
    SECY   FY90    SECRETARY (HISTORICAL OFFICE):
                      34
                   SECRETARY (LIBRARY):
                      148
OZALID CORP:
    SGT    FY90    SERGEANT AT ARMS (SERVICE DEPARTMENT):
                      1970, 2826, 5450
PACE PUBLICATIONS:
    INCC   FY90       2
PACIFIC BELL:
    SGT    FY89    SERGEANT AT ARMS (COMPUTER CENTER):
                      13975, 15796, 15840, 15841, 15842
                   SERGEANT AT ARMS (TELECOMMUNICATIONS):
                      13515, 14760
    SGT    FY90    SERGEANT AT ARMS (COMPUTER CENTER):
                      3498
                   SERGEANT AT ARMS (TELECOMMUNICATIONS):
                      1120, 1885, 3263, 3846, 4306, 4502, 4719, 5259
PACIFIC GROUP:
    SGT    FY90    SERGEANT AT ARMS (COMPUTER CENTER):
                      4021
PACKWOOD, BOB:
    SGT    FY89    SERGEANT AT ARMS (EXECUTIVE OFFICE):
                      14731
    SGT    FY90    SERGEANT AT ARMS (EXECUTIVE OFFICE):
                      65, 394, 444, 1578, 1830, 2975, 3235, 3943, 4114, 4703
    SPOE   FY89    SEN PACKWOOD:
                      20754, 21488, 21494, 22511
    SPOE   FY90    SEN PACKWOOD:
                      174, 718, 3221, 3589, 3690, 6417, 7238, 7723
PACS AND LOBBIES:
    EII    FY90    RULES:
                      768
PADUCAH HOUSING ASSOC:
    SGT    FY90    SERGEANT AT ARMS (EXECUTIVE OFFICE):
                      173, 668, 2638, 2639, 3443, 5007
PAGAN, FRED W:
    SPOE   FY90    SEN COCHRAN:
                      2214
PAIGE-HUNT, KAREN K:
    SPOE   FY90    SEN DASCHLE:
                      859
PAKISTAN PROFILE:
    EII    FY90    GOVERNMENTAL AFFAIRS:
                      1487
PALAZZOLO, JOHN P:
    SGT    FY89    SERGEANT AT ARMS (TRAVEL):
                      13529, 15049
PALLAS, LEWIS G:
    SPOE   FY90    SEN EXON:
                      2238
PALMER SERVICE CO:
    SGT    FY89    SERGEANT AT ARMS (COMPUTER CENTER):
                      14350, 14670
    SGT    FY90    SERGEANT AT ARMS (COMPUTER CENTER):
                      1060, 5062
PALMER, CLIFFORD A:
    SPOE   FY89    SEN JOHNSTON:
                      22155, 22984
    SPOE   FY90    SEN JOHNSTON:
                      6300, 6330
PALMER, HAROLD D, III:
    SPOE   FY90    SEN MCCLURE:
                      3807, 5295, 7222
PALMER, STEVEN D:
    EII    FY90    COMMERCE:
                      1126, 1638
PALMQUIST, HILDA M:
    SPOE   FY90    SEN KASTEN:
                      1921, 8179
PALUMBO, JESSICA:
    SPOE   FY89    SEN JEFFORDS:
                      21376
    SPOE   FY90    SEN JEFFORDS:
                      969, 2307, 4307, 6074, 8140
PANASONIC COMMUNICATIONS SYSTEMS CO:
    SGT    FY89    SERGEANT AT ARMS (SERVICE DEPARTMENT):
                      13652
PANETHIERE, DARRELL:
    EII    FY90    JUDICIARY:
                      1407
PAPAZIAN, GARO D:
    SPOE   FY89    SEN RIEGLE:
                      22301
    SPOE   FY90    SEN RIEGLE:
                      5018
PAPER TREASURES:
    SECY   FY89    SENATE COMMISSION ON ART:
                      750
PAPPAJOHN, CAROLINE:
    SPOE   FY89    SEN SPECTER:
                      22275
```

*** CONTINUED ON NEXT PAGE ***

*** CONTINUED FROM PRIOR PAGE ***

PAPPAJOHN, CAROLINE:
SPOE FY90 SEN SPECTER:
958, 7301

PAQUETTE, ANN M:
SPOE FY90 SEN MITCHELL:
7590

PAQUIN, ROBERT G:
SPOE FY89 SEN LEAHY:
21117
SPOE FY90 SEN LEAHY:
404, 1135, 1136, 2751, 2752, 4732, 4733, 7432, 7695, 7696, 7697

PAR ELECTRONICS:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
14537, 15223
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
2574, 2576, 3083, 3499, 3925, 4064, 4345, 5213, 5415

PARADIGM CO:
SPCR FY89 154

PARAEJO, ENRIQUE:
EII FY88 COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT):
5264

PARK PLAZA LTD PARTNERSHIP:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
75, 451, 1413, 3444, 5132

PARK, MATTHEW J:
SPOE FY89 SEN WILSON:
22134

PARKER PEN USA LTD:
S FY87 4278

PARKER, ALAN R:
EII FY89 INDIAN AFFAIRS:
5797, 5985, 6114, 6131, 6132
EII FY90 INDIAN AFFAIRS:
206, 1127, 1640

PARKER, BENNY:
SPOE FY89 SEN FOWLER:
22634, 22635, 22721
SPOE FY90 SEN FOWLER:
2245, 5841, 6270

PARKER, CAROLE S:
SPOE FY89 SEN GRAMM:
20068
SPOE FY90 SEN GRAMM:
1635

PARKER, CHARLES C:
SGT FY90 SERGEANT AT ARMS (TRAVEL):
898, 5294

PARKER, HATTIE R:
SPOE FY90 SEN HUMPHREY(NH):
6206

PARKER, RONA:
SPOE FY89 SEN BRADLEY:
22578, 22579
SPOE FY90 SEN BRADLEY:
5939, 6103, 7531

PARKER, THOMAS R:
SPOE FY89 SEN LIEBERMAN:
22745
SPOE FY90 SEN LIEBERMAN:
7435

PARKS, MARIANA P:
SPOE FY89 SEN GORTON:
22442
SPOE FY90 SEN GORTON:
1423, 2418, 6574, 8201

PARKS, SHERRIE L:
SPOE FY90 SEN GRAMM:
1639

PARSON, LINDA K:
SPOE FY90 SEN GLENN:
6028

PARSONS PAPER CO INC, FRANK:
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
638, 2928, 3116
S FY87 4146, 4415

PARSONS, JAMES A:
SPOE FY89 SEN BURNS:
22230

PASCHALL, CYNTHIA A:
SPOE FY90 SEN MCCONNELL:
2822

PASHA PUBLICATIONS INC:
EII FY90 COMMERCE:
184, 185
JEC FY90 64
SPCD FY89 145

PASTORFIELD, COURTNEY:
EII FY89 LABOR AND HUMAN RESOURCES:
5715
EII FY90 LABOR AND HUMAN RESOURCES:
91, 1464

PATEL, SUREKHA:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
1933, 1934, 2294

PATENT TRADEMARK AND COPY JOURNAL:
EII FY90 JUDICIARY:
772

PATISON, PAMELA R:
SPOE FY90 SEN BREAUX:
5566

PATTERSON, JOHN F:
SPOE FY89 SEN HOLLINGS:
18987, 22983
SPOE FY90 SEN HOLLINGS:
5540, 5557, 7430, 7431
PATTON PRINTING SUPPLIES INC:
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
352, 384, 748, 1486, 1567, 1875, 2837, 3543, 3819, 4106, 4259, 4830, 4831, 5451
PAUL, DEBORAH S:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
3052
SPOE FY89 SEN MCCAIN:
22572
SPOE FY90 SEN MCCAIN:
1704, 5142, 7371, 7498
PAUL, KAREN D:
SECY FY90 SECRETARY (TRAVEL):
31
PAUL, TERRY:
M FY89 FOREIGN TRAVEL, MEMBERS AND EMPLOYEES:
552
PAULK, JOANNE N:
M FY89 FOREIGN TRAVEL, MEMBERS AND EMPLOYEES:
546
M FY90 SPECIAL SENATE DELEGATION:
20, 123, 124
PAULSEN, ERIK P:
SPOE FY90 SEN BOSCHWITZ:
13, 503, 842, 2603, 2891, 3715
PAYMENTS BY CERTIFICATIONS - CHGED TO OFFICIAL ACCOUNTS:
SPOE FY89 20806, 20807, 20808, 20882, 21516, 21968, 21969, 21970, 21971, 21972, 22536, 22537, 22538, 22613, 22614, 22772, 22831, 23017
SPOE FY90 569, 570, 571, 1822, 1823, 1824, 1825, 2206, 2207, 2208, 2209, 2210, 2722, 2783, 3301, 3324, 3537, 3538, 3539, 3540, 3541, 3542, 3543, 3544, 4000, 4001, 4339, 4787, 5075, 5324, 5342, 5343, 5344, 5548, 5549, 5550, 5551, 5601, 6034, 6101, 6275, 6381, 6431, 6527, 7310, 7311, 7312, 7759, 7760, 7761, 7826, 8057, 8058, 8329, 8330, 8433, 8866
PAYNE, KENNETH F:
SPOE FY90 SEN PELL:
2246, 2247, 8280
PAYNE, MARY ELLA:
SPOE FY90 SEN ROCKEFELLER:
933, 4251, 8539
PAYNE, RAYMOND L:
SGT FY89 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
13560, 14073, 14074
SERGEANT AT ARMS (TELECOMMUNICATIONS):
14025, 15040
SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
5229, 5233
PAYTON, MICHAEL A:
SPOE FY89 SEN BURNS:
23083
PC COMPUTING:
EII FY90 AGRICULTURE:
665
SPCR FY90 4
PC CONNECTION:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
1250
EII FY89 BANKING:
5867, 5868, 5917, 5918, 6368
PC MAGAZINE:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
5063
SPCD FY90 32
SPCR FY90 22
PC WORLD:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
5064
EII FY89 GOVERNMENTAL AFFAIRS:
6304
PEARCY, CHARLES G:
SPOE FY89 SEN LOTT:
20117
PEARSON, DAVE L:
SPOE FY89 SEN SYMMS:
20285
SPOE FY90 SEN SYMMS:
132, 2917, 4918, 7403
PECHIN, MARY:
SPOE FY89 SEN PRESSLER:
21439
SPOE FY90 SEN PRESSLER:
5481
PECK ELECTRIC CO:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
14351, 15476
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
2577
PECK, JEFFREY J:
EII FY89 JUDICIARY:
6245
EII FY90 JUDICIARY:
866, 867, 1566
PECK, KEENEN:
EII FY89 JUDICIARY:
5886, 6069
PECOR, RAY C, JR:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
78, 867, 1415, 2221, 3445, 5133

PEDERSEN, JOAN M:
SPOE FY90 SEN MITCHELL:
2345
PEI GENESIS INC:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
1156, 2313
PEIRCE PHELPS INC:
M FY89 CONFERENCE OF THE MINORITY (REPUBLICAN):
519
M FY90 CONFERENCE OF THE MINORITY (REPUBLICAN):
106
M FY91 SENATE TELEVISION COVERAGE:
112
PELIKAN INC:
S FY87 4085, 4338, 4426, 4603
PELL, CLAIBORNE:
SPOE FY89 SEN PELL:
22283, 22423, 22424, 22512, 22799, 23059, 23072
SPOE FY90 SEN PELL:
925, 926, 927, 1070, 1409, 3222, 4898, 4899, 5989, 7091, 7092, 7239, 7240, 7241
PELOSI, LISA A:
SPOE FY90 SEN CHAFEE:
8105
PENGAD INC:
S FY87 4149
PENGUIN USA:
SECY FY89 SECRETARY (LIBRARY):
708
PENN CAMERA EXCHANGE INC:
SECY FY89 SECRETARY (HISTORICAL OFFICE):
710
SECY FY90 SECRETARY (HISTORICAL OFFICE):
35, 87, 118, 211
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
2938
EII FY90 COMMITTEE ON INTELLIGENCE:
391, 595
SPCR FY90 59
SRS FY87 845, 893, 938
PENN, BILLIE M:
SPOE FY90 SEN NICKLES:
921, 4897, 7229
PENN, LINDA H:
SPOE FY89 SEN GRAMM:
20580, 22060
SPOE FY90 SEN GRAMM:
1640, 3439, 6729, 8367
PENNESTRI, JAMES J:
SPOE FY89 SEN BRADLEY:
21194
SPOE FY90 SEN BRADLEY:
1195, 3551, 5340
PENNINGTON, JENNIFER K:
SPOE FY90 SEN ROCKEFELLER:
6830
PENNSYLVANIA TELEPHONE PRODUCT:
SGT FY89 SERGEANT AT ARMS (TELECOMMUNICATIONS):
13764
PENRY, CHARLES D:
EII FY89 AGRICULTURE:
5827, 5828
SPOE FY90 SEN HEFLIN:
4049
PENSION REPORTER:
EII FY90 LABOR AND HUMAN RESOURCES:
5
PEOPLES, NANCY:
SPOE FY89 SEN BYRD(WV):
20798, 22632, 22890
SPOE FY90 SEN BYRD(WV):
3383
PEPPER, MARIANNA:
SPOE FY89 SEN COCHRAN:
22833
SPOE FY90 SEN COCHRAN:
2049, 2050, 2051
PERCY, SAMUEL M:
EII FY90 INDIAN AFFAIRS:
1372
PEREZ, GEORGIA:
EII FY89 INDIAN AFFAIRS:
5831
PERGAMON PRESS INC:
JEC FY90 119
PERKINS, JOHN B:
SPOE FY90 SEN COCHRAN:
5457
PERKO, MICHAEL S:
SPOE FY90 SEN WIRTH:
4298
PERKOVICH, GEORGE R, III:
EII FY90 JUDICIARY:
1353, 1354
JUDICIARY:
1853, 1854
PERRY, MARY J:
SPOE FY89 SEN DECONCINI:
21850
SPOE FY90 SEN DECONCINI:
2149

PERSEKE, BRADLEY N:
SPOE FY89 SEN CONRAD:
22674
SPOE FY90 SEN CONRAD:
6976
PERSONAL LIBRARY SOFTWARE:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
5304
PERSPECTIVES ON EMPLOYMENT OF PERSONS WITH DISABILITIES:
SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
3040
PETERS, DAVID N:
SPOE FY90 SEN INOUYE:
6926
PETERS, EUGENE F, JR:
SPOE FY90 SEN BRADLEY:
618, 6964
PETERS, MARY A:
SPOE FY89 SEN DASCHLE:
20152
PETERSON TYPEWRITER:
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
1171
PETERSON, JAMES P:
SPOE FY89 SEN NUNN:
21244
SPOE FY90 SEN NUNN:
5306, 5307, 5308, 6309
PETERSON, JEFFREY W:
EII FY89 PUBLIC WORKS:
5737
EII FY90 PUBLIC WORKS:
209, 1002, 1614
PETERSON, JOSEPH L:
EII FY89 JUDICIARY:
6453
PETERSON, SHARON L:
SPOE FY90 SEN BAUCUS:
828, 1836, 1837, 3361, 3622, 3657, 4136
PETRALIA, MICHAEL A:
SPOE FY89 SEN DAMATO:
22622
SPOE FY90 SEN DAMATO:
3904, 6170, 7649
PETROWSKY, DANA:
EII FY89 AGING:
5834
PETTINATO REALTY CO:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
137, 768, 1414, 2222, 3448, 5134
PETTINGILL, WESLEY:
EII FY89 INDIAN AFFAIRS:
5830
PETTUS, PATTY J:
SPOE FY90 SEN MACK:
6151
PFUND, LEONA I:
SECY FY89 SECRETARY (LIBRARY):
670
SECY FY90 SECRETARY (LIBRARY):
79
PHASE II PRODUCTIONS:
EII FY90 COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT):
1163
PHELAN, PATRICIA:
SPOE FY89 SEN METZENBAUM:
22732
PHELPS GLASS STUDIO:
S FY87 4210, 4369
PHILLIPS, BLAINE T, JR:
EII FY90 COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT):
1128, 1677
PHILLIPS, JAMES G:
EII FY90 LABOR AND HUMAN RESOURCES:
210
PHILLIPS, KRISTIN L:
SPOE FY90 SEN LAUTENBERG:
1675
PHILLIPS, KRISTINE L:
EII FY89 AGING:
5835
PHILLIPS, ROY F:
EII FY90 BUDGET:
1865, 1906
PHILLPOTT, REBECCA F:
SPOE FY89 SEN CRANSTON:
20364, 22019, 22049, 22094, 22899, 23027, 23026
SPOE FY90 SEN CRANSTON:
4162, 4163, 4816, 6167, 6168, 6661
PHONE TTY INC:
SGT FY89 SERGEANT AT ARMS (TELECOMMUNICATIONS):
14690, 15432
SGT FY90 SERGEANT AT ARMS (TELECOMMUNICATIONS):
1734
S FY87 4279, 4499, 4882, 4905
PHOTO SPECIALITIES:
SRS FY87 827
PHOTOGARDEN:
EII FY89 AGRICULTURE:
5768

PHOTOGRAPHIC SUBSCRIBER SERVICES:
SECY FY90 SECRETARY (HISTORICAL OFFICE):
22
PHYSICIANS DESK REFERENCE:
EII FY89 AGING:
5756
PICKARD INC:
S FY87 4086, 4479, 4804
PICKETT, SANDY L:
SPOE FY88 SEN METZENBAUM:
20515
PICTURE CONVERSION INC:
SPCR FY90 48
PICTURE PRODUCTS INC:
S FY87 4097, 4242, 4480
PIERCE, DEBBIE:
SPOE FY90 SEN MCCONNELL:
2823
PIERCE, SHARON E:
SPOE FY89 SEN MCCONNELL:
20858
SPOE FY90 SEN MCCONNELL:
1140, 2824, 3474
PIERCY, LISA A:
SPOE FY88 SEN SANFORD:
20087
PIKE, DAVID E:
SPOE FY90 SEN BINGAMAN:
3335
PINE HALL PRESS:
SECY FY89 SECRETARY (LIBRARY):
709
PINE WOODS ASSOC:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
3948
PINK SHEET:
EII FY89 AGING:
5789
PINKSTON, JAMES A:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
2294
PIONEER TECHNOLOGIES GROUP:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
14976, 15078
PIPPIN, DOUGLAS:
SGT FY88 SERGEANT AT ARMS (COMPUTER CENTER):
14079
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
1941, 4017
PIPPIN, DOUGLAS W:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
4063
PITNEY BOWES:
SGT FY89 SERGEANT AT ARMS (TELECOMMUNICATIONS):
13765, 14077, 14291, 15042, 15624
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
515, 928, 1068, 1568, 1672, 1676, 1808, 1871, 2028, 2139, 2939, 3148, 4107, 4108, 4109, 4260, 4376, 4832
SERGEANT AT ARMS (TELECOMMUNICATIONS):
1735, 1738, 2518, 2874, 3770, 4785
PITTS, GAYLE E:
SPOE FY88 SEN WALLOP:
21713
PITTSBURGH POST-GAZETTE:
EII FY90 AGING:
851
PIZER, CHARLES L:
SPOE FY90 SEN DIXON:
5960
PIZZUTO, JILL M:
SPOE FY90 SEN LIEBERMAN:
8320
PLAKMAN:
S FY87 4481
PLANTRONICS INC:
SGT FY90 SERGEANT AT ARMS (TELECOMMUNICATIONS):
884, 885, 4170
PLATT LUGGAGE INC:
S FY87 4087, 4370
PLAZA PROFESSIONAL BUILDING:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
450, 1092
PLOTT, ANGELA L:
EII FY90 PUBLIC WORKS:
283, 1384
PM CRAFTSMAN:
S FY87 4212, 4483
PODOFF, DAVID:
JEC FY90 124
POINDEXTER, MARTHA SCOTT:
SPOE FY90 SEN COCHRAN:
9018
POLAROID CORP:
S FY87 4098, 4211, 4280, 4883
POLETO, DAVID M:
SPOE FY90 SEN DAMATO:
4187
POLINSKY-LAV, ALEXANDER:
SPOE FY89 SEN DURENBERGER:
20513, 22823
SPOE FY90 SEN DURENBERGER:
4123, 5284, 5334, 7986

POLK AND CO, R L:
EII FY90 BANKING:
596
POLK, FRANKLIN G:
EII FY90 GOVERNMENTAL AFFAIRS:
1878
POLLITZ, KAREN L:
SPOE FY90 SEN ROCKEFELLER:
2851, 4252
POLLOCK OFFICE MACHINE CO:
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
516, 517
POLLOCK, STEVEN A:
EII FY89 INDIAN AFFAIRS:
8305
EII FY90 INDIAN AFFAIRS:
473
POLYCHROME CORP:
SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
14229, 15777
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
831, 1677, 2029, 2140, 4261, 4262, 4377, 4833
POMAINVILLE, MARIE M:
SPOE FY89 SEN JEFFORDS:
21034, 22443
SPOE FY90 SEN JEFFORDS:
970, 2308, 4308, 6075, 8141
POOLE, SAMUEL H:
SPOE FY89 SEN SANFORD:
20088, 20273, 21006
SPOE FY90 SEN SANFORD:
95, 417, 642, 946, 1977, 2551, 2853, 2854, 4420, 4421, 4668, 5619, 7248, 7249, 7395,
8416
POORS REGISTER:
SECY FY90 SECRETARY (LIBRARY):
160
POPE, JOHN P:
SPOE FY90 SEN NUNN:
3819
PORELLE, GRAAL C:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
1941
PORTAGE NEWSPAPER SUPPLY:
S FY87 4068, 4281, 4482, 4606
PORTER, ALAN E:
M FY90 SPECIAL SENATE DELEGATION:
125
SGT FY90 SERGEANT AT ARMS (TRAVEL):
1331
PORTER, DAVID S:
SPOE FY90 SEN HATCH:
3278
PORTER, JEFFREY W:
SPOE FY89 SEN MITCHELL:
21879
SPOE FY90 SEN MITCHELL:
2176, 4622, 7712
PORTER, RALPH:
EII FY90 JUDICIARY:
528
PORTER, ROBERT W, JR:
SPOE FY89 SEN COHEN:
20787
POSEY, MARIELLA P:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
4626
POSTAL ZONE MANAGEMENT:
EII FY90 COMMERCE:
161
POSTMASTER U S SENATE:
SPOE FY90 PAYMENTS BY CERTIFICATIONS - CHGED TO OFFICIAL ACCOUNTS:
4000, 6527
POSTMASTER WASHINGTON DC:
M FY90 MISCELLANEOUS ITEMS (CONTINGENCIES):
24
POTEET, GENE:
EII FY89 INDIAN AFFAIRS:
5830
POTOMAC COLOR PRINTERS:
S FY87 4484
POTOMAC INDUSTRIAL TRUCKS INC:
SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
13694, 14108, 14109, 14110, 14230
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
383, 1569, 1809, 1810, 3820, 4834
POTTER, FRANK M, JR:
M FY90 GLOBAL ENVIRONMENTAL ISSUES:
85, 86, 141
POTTS, ROBERT E:
SPCR FY89 158
POURCIAU, ERIC J:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
14887
POWDEN, MARK E:
SPOE FY90 SEN JEFFORDS:
3615
POWELL:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
15324, 15325
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
1945, 2578, 3626, 4065

POWELL ELECTRONICS INC:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
14977

POWELL, JIMMIE:
EII FY89 PUBLIC WORKS:
5905

POWELL, NELLIE H:
SPOE FY90 SEN GORE:
5883, 6188, 8492

POWELL, PAUL H:
SPOE FY90 SEN WARNER:
5520

POWER AND TELEPHONE SUPPLY CO INC:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
14871
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
3927, 5065

POWERLIFT CORP:
SGT FY89 SERGEANT AT ARMS (TELECOMMUNICATIONS):
14292

POWERS, WILLIAM D:
SPOE FY90 SEN DAMATO:
4118, 5332, 7619

PRACTISING LAW INSTITUTE:
JEC FY89 366

PRALL, WILLOW J:
SPOE FY89 SEN LEVIN:
22729
SPOE FY90 SEN LEVIN:
2673, 7215

PRAN, DITH:
EII FY90 FOREIGN RELATIONS:
529

PRATT AUDIO VISUAL AND VIDEO CORP:
EII FY90 AGRICULTURE:
1314

PRATT, JAMES H:
SPOE FY90 SEN SASSER:
4752, 6234

PRAZUCH, ANDREW J:
SPOE FY89 SEN DIXON:
21203, 21204, 21633
SPOE FY90 SEN DIXON:
1370, 4848, 7666, 8040

PRECISION BUSINESS SYSTEMS INC:
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
2827

PREMIER FASTENER CO:
SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
780

PREMIER METAL PRODUCTS CO:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
14352, 14353, 14354, 14355, 14915, 15326
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
2126, 2782, 3094, 3849, 4549, 4621, 4658, 4885, 5096, 5214

PRENTICE HALL ALLYN AND BACON:
SECY FY89 SECRETARY (LIBRARY):
708

PRENTICE HALL INFORMATION SERVICES:
EII FY89 ETHICS:
5757

PRENTICE HALL LAW AND BUSINESS:
EII FY90 BANKING:
166

PRES-ON MERCHANDISING CORP:
SECY FY90 SENATE COMMISSION ON ART:
119

PRESERVATION FORUM:
SECY FY90 SENATE COMMISSION ON ART:
221

PRESIDENTIAL CAMPAIGN HOTLINE:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
14822
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
1667, 2427, 4346, 5215

PRESLEY, JANINE R:
SPOE FY90 SEN BOND:
500, 4349

PRESS ASSN INC:
M FY90 CONFERENCE OF THE MAJORITY (DEMOCRATIC):
27
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
15891
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
4022, 4550
SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
198, 1102, 1476, 2855, 4061
EII FY89 BUDGET:
5716

PRESS ASSOCIATION INC:
M FY90 CONFERENCE OF THE MAJORITY (DEMOCRATIC):
4, 142, 177, 224, 248
SPCR FY89 158

PRESSLER, LARRY:
SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE):
15421
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
44, 186, 298, 336, 1268, 1288, 1337, 1384, 1577, 2185, 2226, 3848, 4037, 4278, 4711, 4902
SPOE FY89 SEN PRESSLER:
20624, 22074

*** CONTINUED ON NEXT PAGE ***

*** CONTINUED FROM PRIOR PAGE ***

PRESSLER, LARRY:
  SPOE   FY90   SEN PRESSLER:
        1410, 1950, 1951, 3223, 3224, 4072, 4231, 4232, 4532, 5479, 5480, 6418, 6818, 6043, 6281, 6406

PRICE BUSINESS EQUIPMENT:
  SGT   FY90   SERGEANT AT ARMS (SERVICE DEPARTMENT):
        2141, 4263

PRICE, DEBORAH A:
  SPOE   FY90   SEN ARMSTRONG:
        5644

PRICHARD, M BETH:
  SPOE   FY90   SEN GORE:
        6084

PRIDE, ANN L:
  SPOE   FY89   SEN PRYOR:
        20981
  SPOE   FY90   SEN PRYOR:
        6057

PRIME COMPUTER INC:
  SGT   FY89   SERGEANT AT ARMS (COMPUTER CENTER):
        13471, 13472, 13541, 13542, 13543, 13544, 13545, 13546, 13649, 13650, 13651, 13652, 13653, 13654, 13655, 13656, 13657, 13658, 13659, 13660, 13661, 13880, 13881, 13882, 13883, 13884, 13885, 13886, 14194, 14195, 14356, 14357, 14358, 14359, 14360, 14361, 14362, 14363, 14364, 14538, 14539, 14540, 14672, 14673, 14674, 14675, 14676, 14677, 14916, 14978, 15079, 15080, 15081, 15180, 15327, 15328, 15329, 15477, 15650, 15679, 15761, 15762, 15863, 15872, 15873, 15896, 15900, 15955, 15956, 15957, 15968, 15969
  SGT   FY90   SERGEANT AT ARMS (COMPUTER CENTER):
        1157, 1537, 1946, 2127, 2314, 2579, 2789, 2790, 2791, 2810, 3085, 3865, 4347, 4414, 4620, 4731, 4732, 4963, 5067, 5068, 5069, 5070, 5071, 5072, 5073, 5074, 5075, 5076, 5416

PRIME STOCK:
  SGT   FY89   SERGEANT AT ARMS (COMPUTER CENTER):
        15552
  SGT   FY90   SERGEANT AT ARMS (COMPUTER CENTER):
        1947, 2580, 3087, 4023, 5077

PRIMROSE, STEVEN S:
  SPOE   FY90   SEN MCCAIN:
        2934

PRIMROSE, TRICIA:
  SGT   FY89   SERGEANT AT ARMS (COMPUTER CENTER):
        15373

PRINCETON UNIVERSITY PRESS:
  SECY   FY89   SECRETARY (LIBRARY):
        707

PRINTER TECHNOLOGY CENTER INC:
  SGT   FY89   SERGEANT AT ARMS (COMPUTER CENTER):
        13976, 14196, 15224, 15693

PRINTERS PARTS STORE:
  SGT   FY89   SERGEANT AT ARMS (SERVICE DEPARTMENT):
        14712
  SGT   FY90   SERGEANT AT ARMS (SERVICE DEPARTMENT):
        2940

PRINTERS PLUS:
  SGT   FY88   SERGEANT AT ARMS (COMPUTER CENTER):
        13588, 13590, 13595, 13604, 13605, 13606
  SGT   FY89   SERGEANT AT ARMS (COMPUTER CENTER):
        13662, 14365, 14366, 14477, 14678, 14679, 14680, 14681, 14682, 14823, 14824, 14825, 14826, 14827, 14828, 14829, 14917, 15082, 15083, 15084, 15085, 15086, 15087, 15088, 15089, 15090, 15091, 15092, 15093, 15094, 15095, 15096, 15097, 15098, 15099, 15100, 15101, 15102, 15103, 15104, 15105, 15106, 15107, 15108, 15181, 15225, 15226, 15227, 15228, 15229, 15330, 15331, 15332, 15333, 15334, 15335, 15336, 15337, 15338, 15339, 15340, 15341, 15343, 15344, 15345, 15346, 15347, 15348, 15349, 15350, 15404, 15478, 15479, 15553, 15554, 15555, 15556, 15557, 15558, 15559, 15560, 15561, 15562, 15680, 15687, 15731, 15732, 15843, 15884, 15885, 15886, 15887, 15910, 15911, 15912, 15913, 15914, 15915, 15916, 15917, 15918, 15919, 15920, 15921, 15922, 15923, 15924, 15925, 15926, 15977, 16004
  SGT   FY90   SERGEANT AT ARMS (COMPUTER CENTER):
        1538, 1539, 2428, 2462, 2463, 2793, 2794, 2795, 2796, 2797, 2798, 2799, 2800, 2801, 2902, 3086, 3866, 4348, 4349, 4595, 4596, 4597, 4598, 4599, 4600, 4601, 4602, 4603, 4604, 4605, 4886, 4887, 5078, 5079, 5216, 5217, 5305, 5306, 5307, 5308, 5309, 5310, 5311, 5312, 5381, 5382, 5383, 5417, 5418
  EII   FY89   BANKING:
        5866, 5920, 6013
  S   FY87   4120, 4213, 4465, 4607, 4675

PRINTERS SERVICE:
  SGT   FY89   SERGEANT AT ARMS (SERVICE DEPARTMENT):
        14423, 15015
  SGT   FY90   SERGEANT AT ARMS (SERVICE DEPARTMENT):
        383, 648, 2142, 4378, 5452

PRINTING PLUS:
  EII   FY89   FOREIGN RELATIONS:
        5819

PRINTS OLD AND RARE:
  SECY   FY90   SENATE COMMISSION ON ART:
        120, 212

PRITCHARD, ANNE M:
  SPOE   FY90   SEN GORTON:
        7282

PRO TECH:
  SGT   FY90   SERGEANT AT ARMS (COMPUTER CENTER):
        2429

PROCTOR, ELLEN M:
  SGT   FY89   SERGEANT AT ARMS (COMPUTER CENTER):
        13540, 13630, 15061
  SGT   FY90   SERGEANT AT ARMS (COMPUTER CENTER):
        1939, 4021, 4636

PRODUCT CONSULTANT SYSTEMS INC:
  S   FY87   4392

PRODUCTS FINISHING CORP:
  S   FY87   4371, 4864

PROFESSIONAL BUSINESS MACHINES INC:
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
226
PROFESSIONAL FITNESS SYSTEMS INC:
SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
2046
PROFESSIONAL PRODUCTS INC:
SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
5480
SRS FY87 828
PROGRAM STORE:
SPCR FY89 139, 140, 145
SPCR FY90 43
PROGRESSIVE:
EII FY90 JUDICIARY:
1246
PROGRESSIVE BEAUTY SYSTEM INC:
BS FY87 187, 195, 206
PROJEXIONS:
EII FY90 LABOR AND HUMAN RESOURCES:
1761
PROPERTY CO OF AMERICA:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
138, 449, 1093, 3354, 4415
PROPERTY MANAGEMENT SYSTEMS:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
168, 448, 1580, 2223, 3447
PROPST, HOWARD B:
SPOE FY89 SEN ARMSTRONG:
20120
SPOE FY90 SEN ARMSTRONG:
305, 4775, 5645, 5927, 8072, 8073
PROSSER, MICHAL S:
EII FY89 GOVERNMENTAL AFFAIRS:
6431
EII FY90 GOVERNMENTAL AFFAIRS:
1039, 1465
PROVIDENCE HOSPITAL WELLNESS INSTITUTE:
SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
5481
PRYOR, BARBARA J:
SPOE FY90 SEN ROCKEFELLER:
934
PRYOR, DAVID H:
SPOE FY89 SEN PRYOR:
20435, 20755, 20756, 20979, 20980, 21249, 22075, 22076, 22800
SPOE FY90 SEN PRYOR:
53, 72, 537, 594, 675, 717, 1739, 2537, 3225, 3226, 3227, 3484, 3590, 4533, 4534, 5484, 5485, 5486, 5900, 5990, 5991, 6367, 7725, 7726, 7853, 7854, 7983, 8282, 8531, 8652
PTAK, ALAN C:
EII FY89 VETERANS' AFFAIRS:
5795
PUBLIC AFFAIRS INFORMATION SERVICE INC:
SECY FY90 SECRETARY (LIBRARY):
50
PUBLIC LANDS NEWS:
EII FY90 ENERGY:
1129
PUBLIC PRINTER:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
15230, 15905
S FY87 4288, 4486, 4658
PUBLIC UTILITIES REPORTS INC:
EII FY90 ENERGY:
1247
GOVERNMENTAL AFFAIRS:
474
PUBLIC WORKS:
EII FY90 2154
PUBLIC WORKS:
EII FY89 5720, 5723, 5732, 5734, 5737, 5759, 5784, 5817, 5823, 5824, 5850, 5857, 5862, 5905, 5923, 5927, 5931, 5933, 5935, 5936, 5949, 5978, 6005, 6052, 6112, 6179, 6263, 6288, 6400
PUBLIC WORKS:
EII FY89 6461
EII FY90 1800, 1806, 1808, 1814, 1828, 1920, 1935, 1966, 1969, 1972, 1990, 1991, 2024, 2037, 2044, 2104
PUBLIC WORKS:
EII FY90 30, 42, 70, 73, 77, 81, 87, 92, 93, 101, 126, 134, 140, 141, 144, 153, 209, 241, 242, 263, 266, 277, 284, 298, 326, 337, 351, 377, 380, 382, 390, 417, 420, 437, 449, 525, 533, 538, 611, 633, 672, 714, 716, 718, 720, 721, 740, 751, 756, 757, 860, 870, 880, 914, 924, 952, 958, 959, 960, 974, 1000, 1002, 1006, 1063, 1086, 1096, 1106, 1131, 1146, 1167, 1227, 1231, 1234, 1254, 1317, 1318, 1355, 1364, 1379, 1497, 1524, 1534, 1551, 1560, 1595, 1602, 1613, 1614, 1634, 1743, 1777
PULEO ELECTRONICS INC:
SGT FY89 SERGEANT AT ARMS (TELECOMMUNICATIONS):
14891
PULLIAM, JOANN B:
SPOE FY90 SEN ROBB:
2604
PUNARO, ARNOLD L:
EII FY90 ARMED SERVICES:
1897, 1941
PUR LETTER:
EII FY90 GOVERNMENTAL AFFAIRS:
474
PURCELL, MARY A:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
14378

PURDY, DONALD:
M FY89 IMPEACHMENT TRIAL COMMITTEE (NIXON):
824
PUTALA, CHRISTOPHER E:
EII FY90 JUDICIARY:
868, 1347
JUDICIARY:
1856, 1857, 2110
PUTNAM PARK ASSOC:
SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE):
13721, 13832
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
3685, 4906
PUTNAM PARK DEVELOPMENT CORP:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
15351
PUTNAM, ROBERT W:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
13631
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
1929, 3052
PUTNEY, JOHN L:
SPOE FY90 SEN GRASSLEY:
7666, 7667, 7888
PYLANT, DALE:
EII FY89 INDIAN AFFAIRS:
5830
PYLES LINCOLN MERCURY INC, DAVE:
SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
4474
PYLES, PATRICK N:
SPOE FY90 SEN GORTON:
7283
PYRON, ROB L:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
1, 331, 972, 1831, 3236, 4277
PYTTRONIC INDUSTRIES INC:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
13547, 13548, 14683, 15231
QUALITAS:
EII FY89 BANKING:
6159
QUALITY ASSURANCE INSTITUTE:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
13663, 14541
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
1553, 1948, 3618
QUARTERDECK OFFICE SYSTEMS:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
14684, 15352
QUERCUS WOODWORKING CORP:
M FY90 CONFERENCE OF THE MINORITY (REPUBLICAN):
30
QUICK, STEPHEN A:
JEC FY90 15, 51, 99
QUILHOT, SALLY:
SPOE FY89 SEN LUGAR:
22717
SPOE FY90 SEN LUGAR:
8516
QUINLAN, EDWARD J:
SPOE FY90 SEN CHAFEE:
2897, 7536
QUINN, LAURA N:
EII FY90 JUDICIARY:
869, 1130
JUDICIARY:
2111
QUINN, MARISA A:
EII FY90 LABOR AND HUMAN RESOURCES:
211, 790
QUINN, MARTHA K:
SPOE FY90 SEN RIEGLE:
545, 6526
QUINN, SUSAN J:
SPOE FY89 SEN JEFFORDS:
21156
SPOE FY90 SEN JEFFORDS:
971, 2309, 4309, 6256, 8558
QUINN, TIMOTHY J:
SPOE FY90 SEN RIEGLE:
7246
QUME PERIPHERALS INC:
SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
14713
QWIK COPY:
EII FY90 AGRICULTURE:
76
R AND R ASSOC INC:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
15797
R AND R LIGHTING CO INC:
M FY90 CONFERENCE OF THE MAJORITY (DEMOCRATIC):
194, 280
R AND S SALES AND SERVICE:
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
3328
R TWO INVESTMENTS INC:
SRS FY87 894, 897, 898, 911, 946
RABBIT SOFTWARE CORP:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
15005, 15109, 15688
*** CONTINUED ON NEXT PAGE ***

*** CONTINUED FROM PRIOR PAGE ***

RABBIT SOFTWARE CORP:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
1540, 1599, 2470, 2802, 2803
RABINOWITZ, STEVEN M:
SPOE FY89 SEN DIXON:
21634
SPOE FY90 SEN DIXON:
4849, 8041
RABON, JEFF:
SPOE FY89 SEN BOREN:
20541, 21288, 21289
SPOE FY90 SEN BOREN:
695, 2031, 2443
RABY, STEPHEN W:
SPOE FY90 SEN HEFLIN:
3445, 5129, 7682, 8375
RADCLIFF, CRYSTAL D:
SPOE FY90 SEN DANFORTH:
7547
RADEMACHER, PAUL R:
SPOE FY89 SEN HUMPHREY(NH):
22626
SPOE FY90 SEN HUMPHREY(NH):
1399, 4613, 6207, 8241
RADIO SHACK:
M FY89 CONFERENCE OF THE MINORITY (REPUBLICAN):
567
M FY90 CONFERENCE OF THE MINORITY (REPUBLICAN):
29, 189
SGT FY90 SERGEANT AT ARMS (TELECOMMUNICATIONS):
1737
EII FY90 JUDICIARY:
2112
SPCR FY89 143, 144
SPCR FY90 23
RAEL, LAWRENCE D:
SPOE FY89 SEN BINGAMAN:
22617
SPOE FY90 SEN BINGAMAN:
5837
RAHN, GORDON:
SPOE FY89 SEN MCCONNELL:
20958
SPOE FY90 SEN MCCONNELL:
1710, 2686, 3814, 3838, 6210, 7704, 8192
RAIDT, JOHN:
SPOE FY89 SEN MCCAIN:
22025
SPOE FY90 SEN MCCAIN:
8262
RAINEY, JUDY K:
SPOE FY90 SEN KERREY(NE):
8009
RAINVILLE, BARBARA E:
SPOE FY89 SEN MOYNIHAN:
20263, 20966
SPOE FY90 SEN MOYNIHAN:
1143, 7082, 7083
RALPH, GRETCHEN P:
SPOE FY89 SEN DAMATO:
20149, 20823
SPOE FY90 SEN DAMATO:
2144, 5368, 6980
RALPH, LANE A:
SPOE FY89 SEN LUGAR:
20185, 21233, 21234, 21692
SPOE FY90 SEN LUGAR:
1874, 1875, 1876, 2379, 3948, 3949, 3950, 3951, 4061, 4205, 6046, 6047, 6048, 6764,
7977, 8519
RALSTON, JACK L:
SPOE FY90 SEN HELMS:
2222
RAMADAN, MUJAHID:
SPOE FY89 SEN REID:
20987, 20988
RAMIREZ, JACK S:
SPOE FY89 SEN BURNS:
21266
SPOE FY90 SEN BURNS:
6070
RAMONAS, DENISE G:
SPOE FY90 SEN DOMENICI:
4711
RAMSAY, SEAN:
SPOE FY90 SEN BRADLEY:
724, 2256, 6965
RANDLE, JEFFREY A:
SPOE FY89 SEN WILSON:
21503
SPOE FY90 SEN WILSON:
2005, 2873, 5633, 6871
RANFRANZ, BARBARA L:
SPOE FY90 SEN LUGAR:
1877, 6765, 6766
RANKIN:
SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE):
13831
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
140, 454, 2224, 2640, 3686, 5008

RAPIDPRINT INC:
SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
14231
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
518, 829, 1811, 2493, 2494, 5453
S FY87 4068, 4282
RATHBUN, RUTH B:
SPOE FY89 SEN SYMMS:
22277
SPOE FY90 SEN SYMMS:
2189, 3982
RATLIFF, JAMES O:
SPOE FY89 SEN SIMPSON:
20867, 21256
SPOE FY90 SEN SIMPSON:
2299, 4755, 5510, 6062, 7113, 8301
RAVENBERG, DUANE A:
SGT FY90 SERGEANT AT ARMS (TELECOMMUNICATIONS):
612, 2703
RAY-STRUNK, PAMELA S:
SPOE FY89 SEN DAMATO:
20502, 22891
SPOE FY90 SEN DAMATO:
4119, 4120
RAYCOM SYSTEMS INC:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
1061
RAYMOND, RICHARD E:
SPOE FY89 SEN SIMON:
18993
RAYNER, JASON:
SPOE FY90 SEN CONRAD:
8218
RCH TRUST:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
4470
READ PLASTICS INC:
SECY FY90 SENATE COMMISSION ON ART:
121, 189, 222, 246
SGT FY89 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
13496, 13497
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
930
SRS FY87 846
S FY87 4070, 4372, 4840
READERS DIGEST:
SECY FY90 SECRETARY (LIBRARY):
54
REAL ESTATE OUTLOOK:
EII FY90 BUDGET:
882
REALTY MANAGEMENT CO OF SOUTH JERSEY:
SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE):
14552
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
332, 455, 1416, 4907
REBERGER, J PHILIP:
SPOE FY89 SEN SYMMS:
21143
SPOE FY90 SEN SYMMS:
420, 2560, 2870, 4103, 4758, 5749, 7120
RECEPTION OF FOREIGN DIGNITARIES:
M FY88 638, 639, 64[illegible], 643, 644
M FY90 109, 110, 111, 112, 113, 155, 156, 157
RECHTSCHAFFEN, JOYCE A:
SPOE FY89 SEN LIEBERMAN:
22746
RECKNER, JOHN H, JR:
SGT FY90 SERGEANT AT ARMS (TRAVEL):
4594, 5397
REDDING, ROBERT L, JR:
EII FY90 AGRICULTURE:
212, 530
SPOE FY90 SEN FOWLER:
3346, 3414
REDEL, PATRICIA K:
SPOE FY89 SEN KERREY(NE):
20658, 20880
SPOE FY90 SEN EXON:
1611, 2497, 3410, 3563, 3564
SEN KERREY(NE):
1862, 2714, 3528, 3834, 6518, 6519
REDFERN, R EDWIN:
SPOE FY90 SEN GRASSLEY:
66
REDMAN, SCOTT B:
SPOE FY90 SEN GORTON:
6882, 7284
REED, MADGE L:
SPOE FY90 SEN SASSER:
803, 6235
REED, MICHAEL G:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
13471
SERGEANT AT ARMS (TRAVEL):
14470, 15049
REED, VADA H:
SPOE FY89 SEN GRASSLEY:
20391, 20730, 21216
SPOE FY90 SEN GRASSLEY:
771, 772, 2155, 2682, 3759, 7567

REES, MICHAEL:
SGT FY90 SERGEANT AT ARMS (TRAVEL):
2659
REFINE, KATHRYN J:
SPOE FY90 SEN SANFORD:
947, 4280
REGENTS OF U C:
EII FY90 LABOR AND HUMAN RESOURCES:
1248
REGER, STEVEN A:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
14078, 14640
SERGEANT AT ARMS (TRAVEL):
14627
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
910, 2294, 4017, 4063
REHBERG, DENNIS R:
SPOE FY89 SEN BURNS:
20029, 20787, 22000
SPOE FY90 SEN BURNS:
2109, 2705, 2894, 2895, 4928, 4929, 4930, 4931, 4932, 5029, 5773, 5914, 6097, 6254,
7411
REHNQUIST, JANET:
EII FY90 COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT):
1679, 1680
REICH, JOHN M:
SPOE FY89 SEN MACK:
21270, 21453, 22210, 22211
SPOE FY90 SEN MACK:
981, 5919, 8451, 8452, 8453, 8565
REID INC, KEN:
SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
13695
REID, HARRY:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
175, 333, 399, 941, 1073, 1366, 2501, 2968, 3901, 4675, 4709
EII FY89 PUBLIC WORKS:
5905, 5949
SPOE FY89 SEN REID:
20436, 20757, 21184, 21185, 21492, 21585, 21790, 21918, 22164, 22513, 22514, 22515,
22801, 22802, 23060, 23090
SPOE FY90 SEN REID:
125, 450, 541, 794, 1014, 1740, 1741, 1742, 2291, 3230, 3231, 3357, 3591, 3592, 3593,
4074, 4075, 4129, 4235, 5147, 5488, 5545, 5712, 5713, 6136, 6137, 6487, 6824, 7095,
7096, 7097, 7098, 7317, 7505, 7506, 8283, 8407, 8408, 8646, 8647, 8648, 8649
REID, MARGARET ANN:
SPOE FY89 SEN WILSON:
23010
SPOE FY90 SEN WILSON:
5758, 7820, 8554
REID, SYLVIA J:
SPOE FY89 SEN JEFFORDS:
21035
SPOE FY90 SEN JEFFORDS:
62, 1176, 2712
REIDY, CHERYL J:
EII FY90 BUDGET:
983
REINHARDT, STEPHEN:
EII FY90 JUDICIARY:
746
REITEN, R PATRICK:
SPOE FY89 SEN HATFIELD:
23106
REITER, MARK:
EII FY90 PUBLIC WORKS:
870, 1131
REITERS SCIENTIFIC PROFESSIONAL BOOKS:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
14197
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
2430
JEC FY89 341
RELAY COMMUNICATIONS INC:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
15980
RELIGION AND SOCIETY REPORT:
SPCR FY90 15
REM HAWAII:
SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
14006, 14057, 14058
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
1374, 2332, 4835, 4979
REM HAWAII OFFICE PRODUCTS CORP:
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
3034
REMARKABLE PRODUCTS INC:
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
1678
REMCO BUSINESS PRODUCTS INC:
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
4110
RENDLEMAN, DOUG:
EII FY89 COMMITTEE ON GOVERNMENTAL AFFAIRS (DISTRICT):
6392
RENKES, GREGG D:
SPOE FY89 SEN MURKOWSKI:
19890
SPOE FY90 SEN MURKOWSKI:
5846

RENWANZ, MARSHA E:
EII FY89 GOVERNMENTAL AFFAIRS:
8246
RESEARCH AND ENGINEERING:
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
4836
RESEARCH ASSOCIATES OF WASHINGTON:
SPCR FY90 44
RESEARCH REPORTS:
JEC FY90 38
RESEARCH TRIANGLE OFFICE SYSTEMS INC:
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
1172
RESEARCHERS:
EII FY90 LABOR AND HUMAN RESOURCES:
1681
RESOLUTION AND REORGANIZATION RESERVE:
M FY90 7, 97, 158, 174, 179, 255
REVELL, ANN M:
SPOE FY90 SEN GRAHAM:
3430
REVIEW PUBLISHING CO LTD:
EII FY90 BUDGET:
1249
REVIEWS IN AMERICAN HISTORY:
SECY FY90 SECRETARY (HISTORICAL OFFICE):
15
REYNOLDS, LESTER F:
EII FY90 LABOR AND HUMAN RESOURCES:
2134
REYNOLDS, ORVILLE, JR:
EII FY90 JUDICIARY:
389, 1386, 1733
REYNOLDS, PATRICK:
EII FY90 JUDICIARY:
1733
RHODEN, BARBARA L:
SPOE FY89 SEN INOUYE:
22221
RHONE, NELSON W:
SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
3096
RIBBENTROP, RICHARD L:
SPOE FY90 SEN GRAMM:
7470
RIBEIRO CORP:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
175, 333, 1366, 2501, 3901, 4709
RICE, CHARLES B:
EII FY90 FOREIGN RELATIONS:
2113
RICE, G WILLIAM:
EII FY89 INDIAN AFFAIRS:
5831
RICE, YVONNE:
SPOE FY89 SEN DIXON:
20365, 21635
RICH BROTHERS ELECTRICAL SERVICE INC:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
14090, 14368, 14369
RICH, DANIEL H:
SPOE FY89 SEN CRANSTON:
22372
SPOE FY90 SEN CRANSTON:
8093
RICH, DAVID C:
SPOE FY90 SEN MOYNIHAN:
1719, 4126
RICH, LAURIE M:
SPOE FY90 SEN GRAMM:
333, 3757
RICHARDSON, DIXIE G:
SPOE FY90 SEN SYMMS:
3963
RICKERS OFFICE MACHINES:
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
227
RICOH CORP:
SGT FY88 SERGEANT AT ARMS (TELECOMMUNICATIONS):
13611, 13612
SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
13487, 13696, 13814, 13815, 13816, 13817, 13892, 13893, 13894, 13986, 13987, 13988, 13989, 13990, 13991, 13992, 13993, 13994, 13995, 13996, 13997, 13998, 13999, 14000, 14001, 14002, 14003, 14004, 14005, 14059, 14060, 14061, 14062, 14424, 15016, 15017, 15018, 15019, 15020, 15021, 15022, 15023, 15024, 15025, 15026, 15027, 15124, 15125, 15174, 15261, 15262, 15263, 15264, 15353, 15354, 15430
SERGEANT AT ARMS (TELECOMMUNICATIONS):
13766, 14140, 14141, 15044
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
649, 650, 749, 931, 932, 933, 934, 935, 1069, 1070, 1071, 1072, 1158, 1173, 1679, 1812, 1813, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2143, 2144, 2145, 2146, 2333, 2941, 2942, 2943, 2944, 2945, 2946, 2947, 2948, 2949, 2950, 2951, 2952, 2953, 2954, 3146, 3147, 3329, 3330, 3331, 3332, 3333, 3334, 3335, 3336, 3337, 3338, 3664, 3665, 3666, 3882, 3883, 4264, 4379, 4380, 4381, 4457, 4458, 4459, 4460, 4461, 4462, 4463, 4667, 4668, 4669, 4837, 4980, 4981, 5095, 5096, 5097, 5098, 5099, 5100, 5101, 5102, 5103, 5104, 5324, 5325, 5326, 5327, 5328, 5329, 5385, 5454, 5455, 5456
SERGEANT AT ARMS (TELECOMMUNICATIONS):
5393, 5394
S FY87 4428, 4555, 4676
RIEF, JONATHAN F:
SPOE FY90 SEN NUNN:
8278

RIEGLE, DONALD W, JR:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
105, 141, 144, 338, 465, 655, 976, 1094, 1359, 2341, 2352, 2358, 3179, 3226, 3237, 4385, 4408, 4416, 4418, 5388
SPOE FY89 SEN RIEGLE:
20078, 20079, 20080, 20081, 20082, 20083, 20084, 20085, 20086, 20213, 20214, 20437, 20625, 20626, 20758, 20759, 20760, 20761, 20762, 20763, 20764, 20995, 20996, 20997, 20998, 21130, 21131, 21495, 21496, 21791, 21792, 21793, 21794, 21795, 21796, 21797, 21953, 21954, 22185, 22186, 22200, 22332, 22910, 22911, 22945
SPOE FY90 SEN RIEGLE:
23, 175, 365, 366, 415, 416, 451, 546, 795, 796, 797, 798, 799, 800, 1071, 1152, 1153, 1154, 1155, 1156, 1157, 1158, 1268, 1411, 1412, 1413, 1414, 1415, 1749, 2293, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 3232, 3233, 3234, 3238, 3239, 3240, 3241, 3242, 3243, 3244, 3245, 3246, 3247, 3248, 3249, 3250, 3251, 3252, 4076, 4077, 4078, 4079, 4080, 4081, 4082, 4083, 4084, 4085, 4086, 4087, 4088, 4089, 4090, 4091, 4092, 4093, 4094, 4095, 4240, 4241, 4242, 4399, 4400, 4401, 4402, 4403, 4404, 4405, 4406, 4407, 4408, 4409, 4410, 4411, 4412, 4413, 4414, 4415, 4416, 4900, 4901, 4902, 4903, 4904, 4905, 4906, 4907, 5064, 5065, 5066, 5067, 5068, 5716, 5717, 5718, 5719, 5720, 5721, 5722, 5723, 5724, 5725, 5726, 5727, 5728, 5802, 5995, 6488, 6489, 6490, 6491, 6492, 6493, 6826, 7099, 7100, 7243, 7244, 7387, 7388, 7389, 7390, 7391, 7392, 7393, 7602, 7603, 7604, 8124, 8193, 8286, 8287, 8410, 8411, 8412, 8532, 8533, 8534, 8535, 8536, 8606, 8607

RIEMENSCHNEIDER, CHARLES H:
EII FY89 AGRICULTURE:
5717
EII FY90 AGRICULTURE:
2135
AGRICULTURE:
90

RIESER, TIMOTHY S:
SPOE FY90 SEN LEAHY:
405

RIGHTSOFT INC:
SGT FY89 SERGEANT AT ARMS (TELECOMMUNICATIONS):
14293

RIKER, WALTER:
M FY90 SPECIAL SENATE DELEGATION:
126
SPOE FY90 SEN DOLE:
7657

RILEY, DENNIS P:
SPOE FY90 SEN PELL:
818

RILEY, J BRIAN:
SPOE FY90 SEN MACK:
423, 8153

RILEY, RITA J:
SPOE FY90 SEN DOLE:
8280

RINZEL, DANIEL F:
EII FY89 COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT):
8265
COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT):
5728, 5832, 5833, 6002
GOVERNMENTAL AFFAIRS:
5733
EII FY90 COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT):
1132, 1133, 1682, 1683

RIORDAN, MARK A:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
15659

RITCH, JOHN B, III:
M FY89 FOREIGN TRAVEL, MEMBERS AND EMPLOYEES:
653
EII FY90 FOREIGN RELATIONS:
1371

RITCHEY, CAROL D:
SPOE FY90 SEN NICKLES:
922

RITCHIE, DONALD A:
SECY FY89 SECRETARY:
734
SECY FY90 SECRETARY (TRAVEL):
17

RITZ, WILLIAM R:
SPOE FY89 SEN KOHL:
20216

RIVAS, SERGIO R:
SPOE FY90 SEN BRADLEY:
577

RIVERA, JANET M:
SPOE FY89 SEN BINGAMAN:
22888

RIVERS:
EII FY90 ENERGY:
1569

RIZZO AND RICOTTA OFFICE PRODUCTS INC:
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
1570

ROACH, LINDA H:
EII FY90 LABOR AND HUMAN RESOURCES:
1898
SPOE FY90 SEN COCHRAN:
2134

ROACHFORD, KEITH P:
SPOE FY90 SEN BRADLEY:
704

ROBB, CHARLES S:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
38, 74, 91, 92, 415, 447, 456, 463, 1095, 1393, 1412, 1418, 1427, 1429, 2180, 2181, 2219, 3350, 3553, 3554, 3564, 3566, 4470, 5109, 5111, 5112, 5131, 5136

*** CONTINUED ON NEXT PAGE ***

*** CONTINUED FROM PRIOR PAGE ***

ROBB, CHARLES S:
SPOE FY89 SEN ROBB:
20119, 20477, 21513, 21813, 22871, 22905, 22990, 23034
SPOE FY90 SEN ROBB:
3620, 4551, 6083, 6377

ROBBINS, BRIGID SMITH:
SPOE FY89 SEN SARBANES:
22722, 22742
SPOE FY90 SEN SARBANES:
2859

ROBBINS, J KELLY:
SPOE FY90 SEN PRYOR:
1955, 2386, 3465, 5993, 6820

ROBBINS, JANE A:
SPOE FY90 SEN STEVENS:
4131

ROBERGE, DORLINDA M:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
4021

ROBERTS, BETTY J:
SPOE FY89 SEN KASSEBAUM:
20847
SPOE FY90 SEN KASSEBAUM:
2306

ROBERTS, GLENN:
SPOE FY90 SEN MIKULSKI:
4224, 7706

ROBERTS, HOLLIS:
EII FY89 INDIAN AFFAIRS:
5940

ROBERTS, RICHARD Y:
SPOE FY89 SEN SHELBY:
20863
SPOE FY90 SEN SHELBY:
33, 549, 2863, 2864, 4274, 4275, 5622, 7990

ROBERTSON, BRUCE:
SPOE FY89 SEN BOREN:
21731, 21732
SPOE FY90 SEN BOREN:
378, 2798, 2799, 4794, 6443

ROBERTSON, GLORIA E:
SPOE FY89 SEN BRADLEY:
23067
SPOE FY90 SEN BRADLEY:
2131, 7152

ROBERTSON, JAMES G:
SPOE FY90 SEN NUNN:
634, 2533, 5309

ROBERTSON, MARY D:
EII FY89 COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT):
5832, 6378
GOVERNMENTAL AFFAIRS:
5736
EII FY90 COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT):
964, 1742

ROBIDEAU, WILLIAM L, JR:
SPOE FY89 SEN BURDICK:
20341
SPOE FY90 SEN BURDICK:
1294, 5942

ROBINSON, KIVEN J:
SECY FY89 SECRETARY:
672
SECY FY90 SECRETARY:
23

ROBY, FORREST A, III:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
14475
SERGEANT AT ARMS (TRAVEL):
13530

ROCHESTER TELEPHONE:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
3500

ROCKEFELLER, JOHN D, IV:
SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE):
13910, 14022, 15887
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
27, 28, 63, 409, 410, 441, 1383, 1385, 1408, 2165, 2208, 3419, 3425, 3562, 4044, 4988, 4999, 5110, 5468
SPOE FY89 SEN ROCKEFELLER:
23036, 23037, 23043, 23061, 23062, 23063, 23115
SPOE FY90 SEN ROCKEFELLER:
367, 452, 453, 801, 930, 931, 1072, 1752, 1753, 1754, 1755, 1756, 1757, 1758, 1759, 1891, 1962, 1963, 2397, 3253, 3254, 3255, 3256, 3257, 3258, 3259, 3260, 3488, 4249, 4535, 4536, 4537, 4538, 4539, 4540, 4541, 4908, 4909, 6494, 6495, 6496, 6497, 6573, 6827, 7101, 7102, 7103, 7104, 7105, 7858, 7934, 8537, 8538, 8608

ROCKFORD INSTITUTE:
EII FY90 JUDICIARY:
1315

RODEKOHR, DIANE E:
SPOE FY89 SEN SIMPSON:
21257
SPOE FY90 SEN SIMPSON:
582, 7868

RODRICK, STEPHEN:
SPOE FY90 SEN DIXON:
4850

RODRIGUEZ, PETER E:
SPOE FY89 SEN WILSON:
21504

*** CONTINUED ON NEXT PAGE ***

*** CONTINUED FROM PRIOR PAGE ***

RODRIGUEZ, PETER E:
SPOE FY90 SEN WILSON:
984, 2006, 2874, 4288, 6870, 8555

ROE, JEFFREY E:
SPOE FY90 SEN GORTON:
3848, 6883, 7285

ROEPER REVIEW:
SPCR FY89 147

ROEVER, WANDA:
SPOE FY89 SEN KASTEN:
22329, 22330, 22409, 22410
SPOE FY90 SEN KASTEN:
1125, 1127, 1319, 2915, 3153, 3465, 8622, 8623, 8624, 8625, 8626, 8627, 8628, 8629

ROGAN, ROBERT E:
SPOE FY90 SEN GRAHAM:
8084

ROGERS, GLENN F:
SPOE FY90 SEN LEAHY:
4734, 7490

ROGERS, PATRICK A:
SPOE FY89 SEN CHAFEE:
20347

ROGOFF, PETER M:
EII FY89 APPROPRIATIONS:
6090

ROLAND, PETER B:
EII FY90 COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT):
1337

ROMANO, JOHN P:
SPOE FY89 SEN LEAHY:
19988
SPOE FY90 SEN LEAHY:
1009, 5038, 5039, 7433

ROMASH, MARLA E:
SPOE FY90 SEN GORE:
84, 6711, 7183

RONA LEATHER:
S FY87 4241, 4430

ROOKS, BARBARA J:
SPOE FY89 SEN COCHRAN:
22583
SPOE FY90 SEN COCHRAN:
2135

ROOSEVELT PLAZA PARTNERSHIP:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
78, 334, 668, 1280, 2225, 3947, 5139

ROOSEVELT, ANNE E:
SPOE FY89 SEN SIMON:
20280, 20281, 22567
SPOE FY90 SEN SIMON:
1989, 1990, 5506, 3742

ROOT, PATRICIA C:
SPOE FY89 SEN SPECTER:
20099, 22131
SPOE FY90 SEN SPECTER:
2408, 5829

ROOTS, EVETTE T:
SPOE FY90 SEN ROBB:
4323, 7297

ROSE CITY SOUND INC:
SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
15126

ROSE, BLAINE S:
SPOE FY89 SEN REID:
20989, 20990
SPOE FY90 SEN REID:
542, 1016, 1747, 2292, 2694, 3486, 4398, 4649, 4650, 6221, 6222, 8651

ROSE, STEPHEN F:
EII FY90 JUDICIARY:
531

ROSENQUIST, JANE S:
SPOE FY89 SEN STEVENS:
21260
SPOE FY90 SEN STEVENS:
1783, 4917

ROSS CO, FREDERICK:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
4991

ROSS, MARY ANN:
EII FY89 COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT):
5394

ROSSA AND TANENBAUM:
SECY FY90 SENATE COMMISSION ON ART:
122

ROTH, ELLEN R:
SPOE FY90 SEN GRAHAM:
4183

ROTH, WILLIAM V, JR:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
445, 2214, 2635, 3438, 5004
EII FY89 COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT):
5909
SPOE FY88 SEN ROTH:
17341, 17342
SPOE FY89 SEN ROTH:
21005, 22030, 22077, 22187, 22188, 22201, 22302, 22840
SPOE FY90 SEN ROTH:
935, 937, 1073, 1968, 3585, 4656, 4657, 4743, 5312, 5481, 5482, 6138, 8414, 8540

ROTHENSTEIN, CLIFF L:
EII FY89 PUBLIC WORKS:
5857, 5936

*** CONTINUED ON NEXT PAGE ***

*** CONTINUED FROM PRIOR PAGE ***

ROTHENSTEIN, CLIFF L:
EII FY90 PUBLIC WORKS:
288, 420

ROUELLE, LISA J:
SPOE FY89 SEN JEFFORDS:
21036
SPOE FY90 SEN JEFFORDS:
972, 2310, 4310, 8076, 8142

ROUILLE, JOHN E:
SPOE FY90 SEN LEAHY:
408, 7898

ROURE, JOHN P:
SPOE FY89 SEN GRAMM:
20581
SPOE FY90 SEN GRAMM:
769, 1841, 3440, 6728

ROUSE, PETER M:
SPOE FY90 SEN DASCHLE:
2147

ROY, DENISE D:
SPOE FY89 SEN BENTSEN:
23087

ROYDEN, KAREN A:
SPOE FY89 SEN SPECTER:
22276

ROYLE, ANNETTE:
SPOE FY90 SEN GARN:
878

ROYSTER, LYNDA S:
SPOE FY90 SEN WILSON:
7821

RUBBERMAID COMMERCIAL PRODUCTS INC:
S FY87 4071, 4373, 4608

RUBIN, CAREN:
SPOE FY89 SEN WILSON:
21505
SPOE FY90 SEN WILSON:
1788, 3514, 4289, 6872

RUBIN, JAMES P:
SPOE FY90 SEN BIDEN:
6288, 7753

RUBINER, LAURIE:
SPOE FY89 SEN MACK:
22914
SPOE FY90 SEN MACK:
4320, 7421

RUDMAN, WARREN B:
SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE):
13715, 15945
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
86, 313, 435, 458, 1404, 1421, 2203, 2231, 3450, 4998, 5011
SPOE FY89 SEN RUDMAN:
20271, 20438, 20439, 20627, 20628, 20765, 21133, 21134, 21135, 21705, 22125, 22126, 22331, 22517
SPOE FY90 SEN RUDMAN:
7, 91, 176, 200, 368, 600, 938, 1159, 1160, 1161, 1416, 1760, 1970, 2183, 3264, 3265, 3266, 3267, 3692, 3693, 3694, 3969, 4661, 4662, 4663, 4664, 5730, 6139, 6368, 6369, 6500, 6501, 7107, 7247, 7606, 7797, 7798, 7935, 8288, 8289

RUFF, JACQUELYNN:
EII FY90 LABOR AND HUMAN RESOURCES:
1040, 1557, 1639

RUFFALO, KATHRYN E:
SPOE FY90 SEN BURDICK:
2039, 5943

RUFFIN, EDMUND M:
SPOE FY90 SEN SPECTER:
7302

RUIZ-DAVIS, PATRICIA A:
SPOE FY90 SEN BENTSEN:
2322

RUIZ, ROBERT J:
M FY89 IMPEACHMENT TRIAL COMMITTEE (HASTINGS):
627, 634

RULES:
EII FY90 16, 17, 56, 100, 139, 172, 178, 192, 243, 312, 565, 605, 647, 731, 734, 748, 752, 766, 931, 1077, 1104, 1163, 1224, 1409, 1450, 1486, 1791

RULES:
EII FY90 2172

RULES:
EII FY89 5696, 5849, 6086, 6087, 6129, 6172

RULES:
EII FY90 1906, 2079, 2173

RUMMEL, DEBORAH L:
SPOE FY90 SEN HEINZ:
7607

RUSHING, MARGARET P:
SPOE FY89 SEN BURNS:
20656
SPOE FY90 SEN BURNS:
6314

RUSHMORE MALL:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
4278

RUSS, SUSAN B:
SPOE FY90 SEN JEFFORDS:
3318, 4837, 8143

RUSSELL, CATHERINE M:
EII FY89 JUDICIARY:
6381
EII FY90 JUDICIARY:
1041

RUSSELL, GARY G:
SPOE FY89 SEN BOSCHWITZ:
22454
SPOE FY90 SEN BOSCHWITZ:
5565, 6693

RUSSELL, MICHAEL J:
SPOE FY90 SEN SPECTER:
2408, 7303, 7304

RUSSELL, SCOTT J:
SPOE FY90 SEN NUNN:
635

RUSSO, JOAN M:
SPOE FY89 SEN MIKULSKI:
21784, 21785
SPOE FY90 SEN MIKULSKI:
6793, 6794

RYAN, CHRISTOPHER B:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
14378

RYAN, MICHAEL F:
SPOE FY90 SEN CHAFEE:
5944

RYAN, STEPHEN M:
EII FY90 GOVERNMENTAL AFFAIRS:
1003, 1684, 1685

RYDELL, RANDY J:
EII FY89 GOVERNMENTAL AFFAIRS:
6222, 6223, 6224, 6225, 6432
EII FY90 GOVERNMENTAL AFFAIRS:
1558

RYON, KAY M:
SPOE FY89 SEN GRAMM:
20171
SPOE FY90 SEN GRAMM:
2077, 2350, 3758, 7896

S B W CO:
SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE):
13493
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
79, 335, 1281, 4045

S D LEATHER GOODS CORP:
S FY87 4101, 4164, 4214, 4623

SABISTON, NORMA JANE:
SPOE FY90 SEN BREAUX:
995, 2446, 4117, 7426

SACHS, JEFFREY D:
JEC FY89 380

SADAJ, GENEVA A:
SPOE FY89 SEN KERREY(NE):
21450

SAFETY SHORT PRODUCTION:
SGT FY89 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
14845

SAFEWARE INC:
SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
13488
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
2955

SAGAN, CARL:
EII FY90 GOVERNMENTAL AFFAIRS:
1466
LABOR AND HUMAN RESOURCES:
871

SAGAWA, SHIRLEY S:
EII FY89 LABOR AND HUMAN RESOURCES:
6180
EII FY90 LABOR AND HUMAN RESOURCES:
747

SAHR, WILLIAM K:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
169, 336, 1286, 2226, 3948, 4711

SAINT FRANCIS COLLEGE:
EII FY90 LABOR AND HUMAN RESOURCES:
244

SALAZAR, ALAN:
SPOE FY89 SEN WIRTH:
20876, 22864
SPOE FY90 SEN WIRTH:
2565, 4299, 5764, 5765, 8314

SALCIDO, ALICE M:
SPOE FY89 SEN BINGAMAN:
20021, 20022, 20023, 22818
SPOE FY90 SEN BINGAMAN:
3710, 4555

SALDANA, GILBERT R:
SPOE FY89 SEN CRANSTON:
20141, 20142, 20903, 22822
SPOE FY90 SEN CRANSTON:
3880

SALEM SAXON AND NIELSON:
SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE):
13833
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
789

SALEM TECHNICAL SERVICES:
M FY81 SENATE TELEVISION COVERAGE:
118

SALISBURY PEWTER:
S FY87 4103, 4348, 4431, 4556, 4641

SALOMON, DORIS:
SPOE FY89 SEN SIMON:
22641

SALSGIVER, MICHAEL K:
SPOE FY89 SEN HATFIELD:
23005, 23030
SPOE FY90 SEN HATFIELD:
3927, 4188, 7784, 7785

SALTER, MARSHALL A:
SPOE FY90 SEN MCCAIN:
5545

SALTZ, STEVEN G:
SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT)
4748

SAMANS, RICHARD M:
SPOE FY90 SEN RIEGLE:
4652, 7246

SAMET, ANDREW J:
SPOE FY90 SEN MOYNIHAN:
3481

SAMPSEL, R:
EII FY89 INDIAN AFFAIRS:
5830

SAMUEL, PERCY M:
EII FY89 INDIAN AFFAIRS:
6295, 6306, 6307, 6308

SANCHEZ, EDWARD J:
SPOE FY90 SEN MCCAIN:
2681, 5463, 7499, 7580, 8263

SANDERS, TIMOTHY J:
SPOE FY89 SEN LUGAR:
20208, 20209, 20210, 21235, 21758
SPOE FY90 SEN LUGAR:
1878, 1937, 1938, 2380, 2381, 4062, 4063, 4064, 6049, 6050, 6051, 6767, 6768, 6769,
7978, 8520, 8521, 8522, 8523

SANDIFER, LISA HEDY:
SPOE FY90 SEN MACK:
5781, 5782, 8154

SANDOVAL, JOE G:
SPOE FY90 SEN BINGAMAN:
375, 2325, 5933

SANFORD, TERRY:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE)
82, 96, 453, 772, 1431, 2228, 2239, 3453, 3565
SPOE FY89 SEN SANFORD:
20215, 20272, 20630, 21136, 21798, 21995, 22518, 22566, 22647, 22803, 22804, 22866
SPOE FY90 SEN SANFORD:
126, 601, 602, 639, 640, 1763, 1764, 1765, 2101, 2548, 3268, 3269, 4096, 4419, 4667,
5620, 5734, 6059, 6835, 7507, 7807, 7860, 7987

SANGER, ALEX:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER)
13614

SANKEY, ROBERT L:
SPOE FY90 SEN EXON:
3411

SANNER, DORIS J:
M FY90 RESOLUTION AND REORGANIZATION RESERVE
7

SANTA, DONALD F, JR:
EII FY89 ENERGY:
6144
ENERGY:
5895
EII FY90 ENERGY:
990, 1316, 1731

SANTORO, PAT:
SPOE FY90 SEN MIKULSKI:
4225

SARATOGA CO:
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT)
5458

SARBANES, PAUL S:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE)
13, 31, 94, 401, 752, 1433, 2150, 2626, 2643, 3418, 3571, 4848, 4983
SPOE FY89 SEN SARBANES:
20440, 20441, 20442, 20443, 20444, 20766, 20767, 20768, 20769, 20770, 20771, 20772,
21007, 21008, 21009, 21799, 21956, 21996, 22269, 22519, 22805, 22867, 22987
SPOE FY90 SEN SARBANES:
1079, 1080, 1081, 1082, 1083, 1269, 1270, 1271, 1272, 1273, 1274, 1417, 1768, 1769,
1770, 1892, 1893, 3270, 3271, 3272, 3273, 3274, 3275, 3276, 3277, 3278, 3279, 3280,
3281, 3282, 3491, 3820, 3821, 3822, 3823, 3824, 3825, 4261, 4262, 4263, 4264, 4265,
4266, 4267, 4268, 5148, 5149, 5150, 5151, 5152, 6419, 6420, 6421, 6422, 6423, 6424,
6425, 6839, 6840, 7108, 7396, 7508, 7509, 7510, 7800, 8291, 8292, 8293, 8294, 8541

SARMAN, PATRICK B:
EII FY90 RULES:
748

SARRIS, ELENI V:
SPOE FY90 SEN WIRTH:
5766

SAS INSTITUTE INC:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER)
2581

SASSER, JIM:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE)
87, 771, 1422, 2233, 4867, 5012
EII FY90 BUDGET:
1762
SPOE FY89 SEN SASSER:
20496, 21137, 21586, 22033, 22080, 22128, 22431, 22604, 22648
SPOE FY90 SEN SASSER:
718, 1981, 2296, 2605, 3285, 3971, 3972, 3973, 3974, 4542, 5069, 5070, 5498, 5499,
5500, 5996, 6426, 6502, 7110, 7511, 7608, 7732, 7936

SAUER, D A:
SPOE FY89 SEN KASTEN:
8630

SAULNIER, MADELINE:
SPOE FY89 SEN RUDMAN:
22428
SPOE FY90 SEN RUDMAN:
4910

SAVARY, MARY E:
SPOE FY89 SEN MACK:
21382
SPOE FY90 SEN MACK:
138, 1183, 4911

SAVERCOOL, JOHN G:
SPOE FY89 SEN GRAMM:
22961
SPOE FY90 SEN GRAMM:
1642, 2078, 7358, 7471, 8388

SAVIN CORP:
SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
13818, 13819, 13820, 13821, 13822, 13823, 13895, 13896, 13897, 13898, 14007, 14008,
14009, 14010, 14011, 14012, 14232, 14500
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
2828, 2829, 2830, 2831, 2832, 2833, 2834, 2835, 2836, 2837, 2838, 3119, 3120, 3339,
3340
S FY87 4025, 4099, 4139, 4180, 4238, 4283, 4303, 4317, 4374, 4522, 4531, 4575, 4806, 4865

SAWYER, DARRELL R:
SPOE FY89 SEN PRESSLER:
21491, 22739, 23089
SPOE FY90 SEN PRESSLER:
2181, 2845, 2846, 5482

SAXON, GEORGE W:
M FY89 IMPEACHMENT TRIAL COMMITTEE (NIXON):
572

SCALAMANDRE:
SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
1692

SCALE PEOPLE INC:
SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
14111
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
838, 4111

SCAN:
SGT FY89 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
13498

SCANLAN, MARK K:
SPOE FY89 SEN DOLE:
21330

SCHAFER, JENNIFER A:
SPOE FY90 SEN STEVENS:
4425

SCHAFER, MICHAL A:
EII FY89 FOREIGN RELATIONS:
6248

SCHANTZ, KRISTINE K:
SPOE FY89 SEN KOHL:
20525

SCHELL, SCOTT:
EII FY89 JUDICIARY:
6406
EII FY90 JUDICIARY:
1042

SCHENKEIN, DANIEL T:
SPOE FY89 SEN DASCHLE:
20153, 20707, 21325
SPOE FY90 SEN DASCHLE:
78, 389, 860, 2061, 2814, 4176, 4700, 4701, 5955, 6117, 8096, 8478

SCHEPIS, KINNEY CHRISTOPHER:
SPOE FY89 SEN FOWLER:
20827
SPOE FY90 SEN FOWLER:
750, 8486

SCHERER, F M:
JEC FY90 88

SCHIEFFER, KEVIN V:
SPOE FY89 SEN PRESSLER:
21248, 21359
SPOE FY90 SEN PRESSLER:
4073, 4395, 5016, 7093

SCHILLER, LOUISE D:
SPOE FY90 SEN PACKWOOD:
6525

SCHINDLERS ANTIQUE SHOP:
SECY FY90 SENATE COMMISSION ON ART:
170

SCHLESINGER BROTHERS:
S FY87 4026, 4073, 4100, 4140, 4183, 4181, 4239, 4304, 4318, 4810

SCHLICHTE, VERONICA R:
SPOE FY89 SEN GRAHAM:
20066
SPOE FY90 SEN GRAHAM:
48, 1004, 3431, 6714

SCHLICKEISEN, RODGER O:
SPOE FY90 SEN BAUCUS:
1538, 2806, 2885

SCHLOESSER, LYNN L:
EII FY89 PUBLIC WORKS:
5935
EII FY90 PUBLIC WORKS:
382, 533, 1366, 1613

SCHMID, PATRICIA ANN:
SECY FY89 SECRETARY (LIBRARY):
711, 764
SECY FY90 SECRETARY:
36

SCHMIDT, CRAIG D
SPOE FY89 SEN WILSON
20646, 21146, 21718, 22525
SPOE FY90 SEN WILSON
3515, 3516, 4290, 5634, 8556, 8557

SCHNACKE, JOHN G
SPOE FY90 SEN DOLE
3580

SCHNEIDER, LOIS
SPOE FY89 SEN CONRAD
21318

SCHNEIDER, MARY K
SPOE FY90 SEN PRESSLER
7094

SCHNEIER, CAROLE H
EII FY89 COMMITTEE ON GOVERNMENTAL AFFAIRS (INFORMATION)
5998
COMMITTEE ON GOVERNMENTAL AFFAIRS (INFORMATION)
6464
EII FY90 COMMITTEE ON GOVERNMENTAL AFFAIRS (INFORMATION)
1043
COMMITTEE ON GOVERNMENTAL AFFAIRS (INFORMATION)
2114

SCHNELLER, CHRISTIAN
EII FY89 INDIAN AFFAIRS
6269

SCHOLARS BOOKSHELF
SECY FY90 SECRETARY (HISTORICAL OFFICE)
37

SCHOLTENS, ROBERT G, JR
EII FY90 BUDGET
1467

SCHRADE, JEFFREY A
SPOE FY90 SEN MCCLURE
786, 2172, 2285, 3841, 5144, 5296, 8287

SCHRINER, ANDREW R
SPOE FY89 SEN CONRAD
22185
SPOE FY90 SEN CONRAD
5692

SCHROEDER, BEVERLY A
SPOE FY89 SEN HARKIN
21092
SPOE FY90 SEN HARKIN
889, 1912, 2516, 3576, 7028, 7875

SCHROEDER, CHRISTOPHER H
EII FY89 JUDICIARY
6406

SCHROEDER, JON H
SPOE FY89 SEN DURENBERGER
21412, 22098, 23088
SPOE FY90 SEN DURENBERGER
741, 2907, 3849

SCHUFREIDER, JAMES R
SPOE FY90 SEN DIXON
671

SCHULKE, DAVID G
EII FY89 AGING
5878, 5879, 5880, 5881, 5882, 5883, 6262
EII FY90 AGING
383, 532, 872

SCHULTE, DEANNA L
SPOE FY90 SEN GORTON
2198, 5531, 6202

SCHULTE, THOMAS W
SPOE FY89 SEN BOND
21631
SPOE FY90 SEN BOND
498, 1844, 1845, 2795, 3871, 5934, 5935, 6955, 6956

SCHULTZ, AMY J
EII FY89 APPROPRIATIONS
5930
EII FY90 APPROPRIATIONS
965, 1385
APPROPRIATIONS
1858

SCHULTZ, ERNEST J, JR
SPOE FY90 SEN NICKLES
7090

SCHULTZ, LAURIE A
SPOE FY89 SEN JEFFORDS
21037
SPOE FY90 SEN JEFFORDS
1177, 6885

SCHUMACHER
SGT FY89 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT)
13729, 13836, 13837, 14248
SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT)
1435

SCHUSTER, FRED W
SPOE FY89 SEN GRASSLEY
21217
SPOE FY90 SEN GRASSLEY
1645, 2663, 3922, 6195, 7699

SCHWALENBERG, DEWEY
EII FY89 INDIAN AFFAIRS
5940

SCIENCE
EII FY90 PUBLIC WORKS
1991

SCIENCE AND GOVERNMENT REPORT
EII FY90 BUDGET
873
COMMERCE
80, 1250
SCOTT DATA CORP
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER)
4659
SCOTT OFFICE SYSTEMS
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT)
851
SCOTT, BRADLEY M
SPOE FY89 SEN BOND
22736, 22889
SPOE FY90 SEN BOND
2787, 3713, 3714, 4346, 4347, 4348, 7832, 7833, 8340
SCOTT, ROBERT
SPOE FY90 SEN SIMPSON
8063
SCOTT, SUSAN D
SPOE FY90 SEN DECONCINI
8176
SCRIPTEX METRO
SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT)
15127
SCULL, JEFF
EII FY90 JUDICIARY
534, 1285
SCULLEN, EDWARD D
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER)
1941
SEABRIGHT, JEFF
SPOE FY90 SEN WIRTH
4300
SEAL PRODUCTS INC
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT)
2956
SEARCY, CHARLES M
SPOE FY89 SEN FOWLER
21934
SEARS ROEBUCK AND CO
SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT)
2857
SEBREN, DANA L
EII FY90 ENERGY
1800
SECHLER, CLAIRE A
SPOE FY90 SEN MCCAIN
2242, 5844
SECOND CITY SYSTEMS
S FY87 4027, 4072, 4182, 4284, 4393, 4642
SECRETARY
SECY FY89 650, 651, 652, 653, 654, 663, 664, 665, 666, 667, 668, 669, 672, 681, 684, 691, 704,
716, 719, 721, 730, 734, 745, 746, 759, 766
SECY FY90 2, 3, 5, 6, 7, 8, 10, 16, 23, 24, 25, 30, 33, 36, 38, 41, 42, 48, 73, 75, 76, 80, 82,
96, 97, 99, 102, 105, 107, 126, 127, 128, 149, 150, 151, 156, 158, 159, 172, 173,
176, 181, 186, 188, 205, 217, 218, 223, 224, 226, 229, 230, 231, 232, 233, 234, 235,
242, 243, 247, 248
SECRETARY (DISBURSING OFFICE)
SECY FY89 722
SECY FY90 19, 20, 21, 63, 70, 100, 101, 110
SECRETARY (FEDERAL ELECTION ACT)
SECY FY89 671, 682, 701
SECY FY90 18, 29, 32, 94, 109, 111, 116, 117, 184, 195, 209, 239, 241
SECRETARY (HISTORICAL OFFICE)
SECY FY89 655, 685, 710, 723, 737
SECY FY90 4, 14, 15, 22, 26, 34, 35, 37, 44, 58, 69, 84, 85, 86, 87, 98, 104, 112, 118, 131,
168, 171, 174, 191, 204, 211, 225, 237, 245, 249
SECRETARY (LEGAL REFERENCE VOLUMES)
SECY FY90 47, 162
SECRETARY (LIBRARY)
SECY FY88 813, 814
SECY FY89 656, 657, 658, 659, 660, 661, 662, 670, 686, 687, 688, 689, 690, 692, 693, 694, 695,
696, 697, 698, 699, 700, 705, 706, 707, 708, 709, 711, 712, 713, 714, 715, 717, 718,
720, 724, 725, 726, 727, 728, 729, 731, 732, 733, 735, 736, 738, 739, 740, 741, 742,
743, 744, 747, 748, 749, 752, 753, 754, 755, 756, 757, 758, 760, 761, 762, 763, 764,
765, 767
SECY FY90 27, 28, 39, 40, 43, 45, 46, 49, 50, 51, 52, 53, 54, 71, 79, 81, 88, 89, 90, 91, 92,
93, 103, 129, 130, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144,
145, 146, 147, 148, 152, 153, 154, 155, 157, 160, 161, 175, 177, 178, 179, 180, 183,
165, 167, 169, 190, 192, 193, 194, 196, 201, 202, 207, 208, 213, 214, 215, 216, 219
SECRETARY (TRAVEL)
SECY FY88 702, 703
SECY FY90 1, 17, 31, 76, 95, 182
SECRETARY OF STATE OF THE UNITED STATES
M FY90 COMMISSION ON THE BICENTENNIAL
15
SECURITIES BUILDING CO
SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE)
13783
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE)
81, 337, 1282, 2227, 3902, 4706
SECURITIES DATA CO INC
JEC FY89 330
SECURITIES INDUSTRY ASSOC
JEC FY89 331
SECURITY STORAGE CO OF WASHINGTON
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT)
3341
SEDER, DOROTHY A
EII FY90 APPROPRIATIONS
1801

SEDGEFIELD BY ADAMS:
SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT)
2047

SEDLMAYR, LAURIE A:
SPOE FY90 SEN DECONCINI
7964

SEELEY, SHARON J:
SPOE FY89 SEN PRESSLER
22264, 22926
SPOE FY90 SEN PRESSLER
2847

SEETIN, MARK W:
SPOE FY89 SEN BOSCHWITZ
21168
SPOE FY90 SEN BOSCHWITZ
2882, 7951

SEHED INVESTMENT GROUP:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE)
82, 453, 2228, 3565

SEKHAR, VALSALA:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER)
1926, 2294, 2543

SEL AND ASSOCIATES:
EII FY90 ENERGY
1559

SEL TRONICS INC:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER)
14685, 15006, 15162

SELECT BUSINESS EQUIPMENT INC:
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT)
3342

SELECT MANAGEMENT CO:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE)
141, 338, 1094, 2358, 3237, 4416

SELECT TYPEWRITER CO INC:
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT)
4570

SELECTIVE SOFTWARE:
SGT FY90 SERGEANT AT ARMS (TELECOMMUNICATIONS)
1886

SELIG, STEPHEN:
M FY89 IMPEACHMENT TRIAL COMMITTEE (HASTINGS)
600, 607

SELLARS, PAMELA D:
SPOE FY90 SEN COATS
587, 4946, 8053

SELLERS, REGINALD L:
SGT FY89 SERGEANT AT ARMS (TRAVEL)
15049
SGT FY90 SERGEANT AT ARMS (TRAVEL)
5295

SELLMAN, DONALD L:
M FY89 MISCELLANEOUS ITEMS (CONTINGENCIES)
559

SELLS, DANNY D:
SPOE FY89 SEN GORE
20919
SPOE FY90 SEN GORE
1625, 2657, 4863, 7184, 8601

SELTZER, ROBERT V:
SPOE FY90 SEN KOHL
4687

SEN ADAMS:
M FY88 6580
SPOE FY89 19997, 20290, 20291, 20292, 20293, 20526, 21042, 21043, 21044, 21045, 21275, 21276, 21277, 21385, 21386, 21533, 21534, 21594, 22089, 22338, 22339, 22638, 22962
SPOE FY90 64, 139, 201, 302, 303, 456, 457, 474, 611, 681, 721, 824, 984, 985, 986, 987, 1019, 1186, 1187, 1329, 1330, 1331, 1332, 1434, 1534, 1535, 1536, 1826, 1827, 2022, 2023, 2248, 2317, 2318, 2320, 2321, 2431, 2682, 2926, 3028, 3029, 3030, 3031, 3032, 3033, 3034, 3332, 3333, 3334, 3545, 3855, 3856, 4002, 4003, 4132, 4133, 4325, 4340, 4341, 4342, 4343, 4344, 4444, 4445, 4446, 4447, 4769, 4770, 4771, 4772, 4773, 4947, 4963, 4964, 5076, 5077, 5078, 5079, 5080, 5171, 5271, 5272, 5325, 5648, 5649, 5650, 5651, 5652, 5653, 5654, 6151, 6276, 6585, 6921, 6933, 6934, 6935, 6936, 6937, 6938, 6939, 6940, 7319, 7422, 7423, 7515, 7516, 7517, 7762, 7827, 7828, 7876, 8068, 8463, 8464, 8668

SEN ARMSTRONG:
SPOE FY88 17339
SPOE FY89 19982, 19998, 20120, 20792, 21166, 21167, 21168, 21169, 21190, 21278, 21387, 21517, 21535, 21595, 21596, 21815, 22090, 22212, 22305, 22615, 22673, 22750, 22751, 22752, 22753, 22918, 22952
SPOE FY90 202, 304, 305, 306, 1333, 1435, 2116, 2211, 2573, 2574, 2615, 2883, 2884, 2929, 3035, 3036, 4774, 4775, 5042, 5081, 5082, 5083, 5172, 5273, 5279, 5326, 5327, 5641, 5642, 5644, 5645, 5927, 6319, 6320, 6586, 8069, 8070, 8071, 8072, 8073, 8074, 8572, 8584, 8661, 8669

SEN BAUCUS:
SPOE FY89 20527, 20528, 20529, 20530, 20531, 20532, 20533, 20883, 20884, 20885, 20886, 21041, 22619
SPOE FY90 203, 825, 826, 827, 828, 829, 1436, 1537, 1538, 1539, 1828, 1829, 1830, 1831, 1832, 1833, 1834, 1835, 1836, 1837, 2024, 2117, 2118, 2119, 2576, 2606, 2628, 2629, 2630, 2631, 2885, 2930, 3359, 3360, 3361, 3362, 3363, 3364, 3546, 3622, 3706, 3857, 4004, 4005, 4006, 4134, 4135, 4136, 4137, 4138, 4139, 4345, 4776, 5173, 6587, 7877, 8465, 8670

SEN BENTSEN:
SPOE FY89 20500, 20534, 20689, 20793, 21046, 21192, 21279, 21280, 21281, 21282, 21283, 21284, 21461, 21816, 21923, 22004, 22005, 22176, 22177, 22196, 22235, 22265, 22452, 22574, 22784, 22832, 23075, 23076, 23077, 23087
SPOE FY90 204, 307, 308, 374, 475, 512, 682, 683, 722, 830, 831, 1188, 1189, 1334, 1437, 1540, 1541, 1837, 1839, 2025, 2120, 2322, 2424, 2432, 2931, 3037, 3365, 3547, 3548, 3549, 3623, 3624, 4007, 4140, 4141, 4439, 4440, 4441, 4552, 4553, 4777, 5174, 5345, 5665, 5666, 5828, 6102, 6435, 6436, 6437, 6438, 6526, 6588, 6941, 6942, 7134, 7135, 7136, 7320, 7878, 7879, 7949, 8075, 8076, 8077, 8078, 8157, 8208, 8331, 8332, 8466, 8585, 8671

SEN BIDEN

SPOE FY89

19999, 20000, 20001, 20002, 20003, 20004, 20005, 20006, 20007, 20008, 20009, 20010,
20011, 20012, 20013, 20014, 20015, 20016, 20017, 20018, 20294, 20295, 20296, 20297,
20298, 20299, 20300, 20301, 20302, 20303, 20304, 20305, 20306, 20307, 20308, 20309,
20310, 20535, 20536, 20537, 20538, 20539, 20540, 20670, 20671, 20672, 20673, 20674,
20887, 21047, 21048, 21049, 21050, 21398, 21536, 21537, 21597, 21598, 21599, 21600,
21601, 21602, 21603, 21817, 21818, 21819, 22236, 22307, 22309, 22358, 22359, 22735,
22755, 22756

SPOE FY90

1, 11, 38, 184, 185, 186, 187, 205, 309, 310, 311, 425, 426, 427, 428, 613, 684, 685,
686, 687, 688, 1020, 1096, 1097, 1098, 1190, 1279, 1280, 1281, 1282, 1438, 1542,
1543, 1544, 1545, 1840, 1841, 1842, 1900, 1901, 2026, 2249, 2250, 2251, 2252, 2253,
2433, 2434, 2435, 2577, 2784, 2785, 2786, 2787, 2788, 2789, 2790, 2886, 2932, 3038,
3039, 3040, 3041, 3042, 3043, 3044, 3366, 3625, 3626, 3627, 3707, 3708, 3709, 3858,
3859, 3860, 3861, 3862, 3863, 4008, 4009, 4010, 4011, 4142, 4143, 4144, 4145, 4146,
4147, 4148, 4149, 4448, 4449, 4450, 4778, 5084, 5085, 5086, 5087, 5088, 5089, 5175,
5346, 5347, 5348, 5349, 5350, 5351, 5643, 5646, 5657, 5658, 5659, 5660, 5661, 5662,
5663, 5664, 5665, 5666, 5667, 5855, 5929, 5930, 5931, 5932, 6152, 6266, 6277, 6278,
6279, 6333, 6334, 6335, 6336, 6337, 6589, 6685, 6943, 6944, 7137, 7321, 7322, 7323,
7436, 7437, 7518, 7519, 7520, 7521, 7625, 7753, 7754, 7755, 7756, 7757, 7758, 8079,
8080, 8333, 8334, 8467, 8468, 8469, 8470, 8586, 8672

SEN BINGAMAN

SPOE FY89

20019, 20020, 20021, 20022, 20023, 20024, 20311, 20312, 20313, 20314, 20315, 20316,
20888, 21191, 21285, 21388, 21518, 21538, 21539, 21540, 21604, 21820, 21821, 21822,
22006, 22007, 22008, 22009, 22360, 22575, 22616, 22617, 22618, 22700, 22757, 22887,
22888, 22919

SPOE FY90

39, 74, 101, 102, 206, 312, 375, 476, 477, 478, 479, 480, 614, 689, 832, 833, 1335,
1336, 1439, 1546, 1547, 1548, 1785, 2121, 2122, 2123, 2124, 2212, 2323, 2324, 2325,
2632, 2633, 2791, 2933, 3045, 3335, 3367, 3710, 3711, 3842, 4110, 4554, 4555, 4672,
4682, 4779, 4780, 4781, 4948, 4949, 5176, 5559, 5560, 5561, 5647, 5668, 5669, 5670,
5671, 5672, 5837, 5856, 5920, 5933, 6382, 6439, 6440, 6441, 6442, 6529, 6530, 6531,
6532, 6590, 6686, 6687, 6688, 7138, 7324, 7522, 7626, 7627, 7829, 7880, 7950, 7994,
7995, 7996, 7997, 8081, 8158, 8335, 8587, 8673

SEN BOND

SPOE FY89

19983, 20025, 20026, 20027, 20121, 20122, 20123, 20317, 20318, 20675, 20676, 20677,
20678, 20679, 20794, 20889, 20890, 20891, 21286, 21462, 21823, 21824, 21825, 21826,
21827, 21828, 21829, 21830, 21831, 21898, 21899, 21924, 21925, 21926, 21927, 22213,
22237, 22238, 22340, 22453, 22576, 22577, 22736, 22758, 22872, 22889

SPOE FY90

207, 429, 430, 431, 432, 458, 459, 460, 481, 482, 483, 484, 485, 486, 487, 488, 489,
490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 572, 573, 615, 690, 691, 692,
693, 834, 835, 836, 837, 838, 988, 989, 990, 991, 992, 993, 1021, 1022, 1023, 1024,
1025, 1026, 1027, 1337, 1338, 1339, 1340, 1440, 1549, 1550, 1551, 1552, 1553, 1843,
1844, 1845, 2027, 2028, 2029, 2030, 2125, 2213, 2254, 2326, 2436, 2437, 2438, 2439,
2440, 2634, 2792, 2793, 2794, 2795, 2796, 2797, 2887, 2919, 2934, 3046, 3047, 3048,
3049, 3050, 3051, 3052, 3053, 3054, 3055, 3056, 3057, 3058, 3336, 3337, 3368, 3712,
3713, 3714, 3864, 3865, 3866, 3867, 3868, 3869, 3870, 3871, 4012, 4013, 4014, 4015,
4016, 4017, 4111, 4326, 4327, 4328, 4346, 4347, 4348, 4349, 4350, 4442, 4443, 4782,
4783, 4784, 5090, 5177, 5328, 5329, 5330, 5552, 5673, 5674, 5675, 5676, 5677, 5678,
5679, 5680, 5681, 5682, 5849, 5850, 5857, 5858, 5921, 5934, 5935, 6012, 6013, 6153,
6154, 6155, 6156, 6157, 6321, 6533, 6534, 6535, 6536, 6591, 6689, 6690, 6691, 6692,
6945, 6946, 6947, 6948, 6949, 6950, 6951, 6952, 6953, 6954, 6955, 6956, 6957, 7325,
7326, 7424, 7425, 7438, 7439, 7440, 7441, 7442, 7443, 7523, 7628, 7629, 7630, 7631,
7632, 7633, 7634, 7763, 7764, 7775, 8059, 8159, 8209, 8322, 8336, 8337, 8338, 8339,
8340, 8392, 8471, 8472, 8573, 8574, 8577, 8588, 8674

SEN BOREN

SPOE FY89

20319, 20541, 20680, 20681, 20682, 20683, 20684, 20685, 20686, 20892, 20893, 20894,
21287, 21288, 21289, 21463, 21729, 21730, 21731, 21732, 21832, 21833, 21834, 21835,
21836, 21973, 22010, 22011, 22041, 22239, 22310, 22341

SPOE FY90

12, 103, 104, 105, 140, 208, 313, 376, 377, 378, 433, 616, 617, 694, 695, 839, 840,
1028, 1191, 1283, 1284, 1285, 1286, 1287, 1288, 1441, 1554, 1555, 1846, 1902, 2031,
2255, 2441, 2442, 2443, 2635, 2798, 2799, 2935, 3059, 3060, 3061, 3062, 3063, 3064,
3369, 3370, 3371, 3550, 4112, 4150, 4451, 4785, 4786, 4787, 4788, 4789, 4790, 4791,
4792, 4793, 4794, 4966, 4967, 4968, 4969, 5043, 5091, 5092, 5093, 5094, 5095, 5178,
5562, 5563, 5564, 5936, 6280, 6338, 6339, 6340, 6341, 6342, 6343, 6344, 6345, 6346,
6347, 6383, 6443, 6444, 6592, 6958, 7139, 7140, 7313, 7327, 7328, 7524, 7526, 7527,
7528, 7635, 7636, 7830, 7831, 7832, 7833, 7834, 7835, 7836, 7837, 7881, 7882, 7883,
7962, 8210, 8211, 8675

SEN BOSCHWITZ

" FY88

SPOE FY89

8560
19984, 20542, 20687, 20809, 20895, 21051, 21052, 21053, 21054, 21168, 21290, 21291,
21292, 21293, 21294, 21295, 21296, 21389, 21541, 21542, 21605, 21606, 21607, 21733,
21734, 21837, 22042, 22240, 22311, 22361, 22362, 22363, 22364, 22454, 22848, 22893

SPOE FY90

13, 14, 40, 75, 76, 106, 188, 209, 314, 315, 501, 502, 503, 504, 505, 696, 697, 698,
699, 700, 723, 841, 842, 994, 1099, 1289, 1290, 1442, 1556, 1557, 2032, 2033, 2126,
2444, 2597, 2598, 2603, 2607, 2608, 2800, 2801, 2888, 2889, 2890, 2891, 2892, 2936,
3065, 3066, 3067, 3068, 3338, 3372, 3373, 3374, 3375, 3715, 3716, 3717, 3872, 4018,
4019, 4020, 4021, 4022, 4113, 4114, 4115, 4151, 4152, 4351, 4352, 4452, 4453, 4556,
4557, 4558, 4559, 4560, 4561, 4795, 4796, 4797, 4798, 4799, 4970, 4971, 4972, 5096,
5097, 5098, 5179, 5565, 5683, 5684, 6014, 6015, 6158, 6159, 6348, 6593, 6693, 6959,
7141, 7142, 7143, 7144, 7145, 7146, 7147, 7148, 7149, 7329, 7330, 7529, 7530, 7637,
7638, 7639, 7951, 7998, 7999, 8000, 8082, 8083, 8084, 8085, 8086, 8087, 8160, 8212,
8213, 8323, 8324, 8341, 8342, 8575, 8676

SEN BRADLEY

SPOE FY89

21193, 21194, 22043, 22365, 22366, 22367, 22455, 22456, 22457, 22458, 22578, 22579,
22725, 22759, 23067

SPOE FY90

210, 506, 574, 575, 576, 577, 578, 579, 580, 618, 650, 651, 701, 702, 703, 704, 724,
1192, 1193, 1194, 1195, 1196, 1291, 1341, 1342, 1343, 1443, 1558, 1559, 2127, 2128,
2129, 2130, 2131, 2256, 2257, 2258, 2636, 2637, 2802, 2937, 3069, 3551, 3552, 3553,
4153, 4154, 4155, 4562, 4973, 5180, 5937, 5938, 5939, 5940, 5941, 6016, 6103, 6537,
6538, 6594, 6960, 6961, 6962, 6963, 6964, 6965, 7150, 7151, 7152, 7531, 7640, 8677

SEN BREAUX

SPOE FY88

SPOE FY89

17344
20320, 20321, 20322, 20323, 20324, 20325, 20326, 20327, 20328, 20329, 20330, 20331,
20332, 20333, 20334, 20335, 20336, 20337, 20543, 20544, 20545, 20688, 21055, 21056,
21057, 21058, 21059, 21060, 21169, 21170, 21171, 21172, 21297, 21298, 21299, 21300,
21301, 21302, 21303, 21304, 21305, 21306, 21307, 21519, 21520, 21521, 21543, 21608,
21609, 21900, 21901, 22012, 22342, 22368, 22369, 22619, 22654, 22760

SPOE FY90

41, 42, 43, 77, 107, 211, 316, 317, 318, 379, 461, 652, 653, 654, 655, 843, 844, 845,
846, 995, 997, 1197, 1198, 1292, 1293, 1344, 1345, 1346, 1347, 1444, 1560, 1561,
1562, 1903, 2034, 2035, 2327, 2445, 2446, 2447, 2616, 2723, 2724, 2803, 2938, 3070,
3071, 3072, 3073, 3074, 3075, 3076, 3077, 3376, 3377, 3378, 3628, 3629, 3630, 3631,
3718, 3843, 3852, 4023, 4024, 4025, 4026, 4027, 4028, 4029, 4030, 4031, 4032, 4033,
4116, 4117, 4156, 4157, 4158, 4159, 4454, 4455, 4456, 4800, 4801, 4802, 4803, 4804,

*** CONTINUED ON NEXT PAGE ***

*** CONTINUED FROM PRIOR PAGE ***

SEN BREAUX
SPOE FY90 4950, 5099, 5100, 5101, 5331, 5352, 5353, 5354, 5583, 5566, 5838, 5839, 6349, 6350,
6351, 6352, 6353, 6384, 6539, 6540, 6541, 6542, 6543, 6595, 6966, 6887, 6968, 7153,
7428, 7444, 7532, 7765, 7838, 8101, 8102, 8103, 8104, 8165, 8326, 8613, 8678

SEN BRYAN
SPOE FY89 19994, 20109, 20110, 20111, 20453, 20454, 20455, 20456, 20457, 20458, 20459, 20460,
20461, 20499, 20523, 20524, 20651, 20652, 20653, 20654, 20655, 20778, 20779, 20780,
20781, 20782, 20783, 21147, 21148, 21149, 21264, 21265, 21266, 21444, 21445, 21530,
21592, 22354, 22355, 22430, 22526, 22527, 22557, 22653, 22666, 22724, 22744, 22810,
22844, 22928, 22940, 22948, 22971, 23011, 23026, 23073, 23074
SPOE FY90 61, 163, 212, 596, 676, 965, 1445, 1791, 1792, 2010, 2011, 2012, 2013, 2195, 2302,
2566, 2939, 3310, 3311, 3312, 3313, 3520, 3521, 3522, 4545, 5156, 5157, 5158, 5182,
5321, 5322, 5768, 5769, 5913, 6242, 6243, 6244, 6245, 6246, 6247, 6248, 6249, 6250,
6251, 6252, 6372, 6596, 6875, 7123, 7124, 7125, 7308, 7407, 7408, 7409, 7612, 8197,
8198, 8437, 8438, 8439, 8656, 8679

SEN BUMPERS
SPOE FY88 17328, 17329
SPOE FY89 20028, 20124, 20338, 20339, 20340, 20896, 20897, 21308, 21390, 21828, 22081, 22082,
22144, 22178, 22343, 22539, 22655, 22820
SPOE FY90 141, 213, 507, 649, 1348, 1446, 1583, 1584, 2036, 2037, 2132, 2328, 2578, 2940, 3078,
3079, 3379, 4457, 5183, 6180, 6354, 6355, 6544, 6597, 6694, 6969, 7154, 7839, 8088,
8089, 8090, 8186, 8680

SEN BURDICK
SPOE FY89 20341, 20946, 20795, 21061, 22013, 22459, 22580, 22842
SPOE FY90 44, 142, 180, 214, 462, 619, 620, 656, 647, 996, 1294, 1447, 1585, 2038, 2039, 2941,
3380, 3381, 3554, 3719, 3837, 3873, 3874, 3875, 4034, 4951, 4952, 5044, 5184, 5355,
5942, 5943, 6085, 6598, 6970, 6971, 8214, 8473, 8681

SEN BURNS
SPOE FY89 20029, 20030, 20112, 20482, 20483, 20484, 20485, 20486, 20487, 20488, 20858, 20784,
20785, 20786, 20787, 20878, 21028, 21029, 21030, 21150, 21187, 21267, 21268, 21446,
21447, 21507, 21593, 21723, 21724, 21809, 21892, 21893, 21894, 21895, 21896, 21919,
21984, 21985, 22000, 22037, 22038, 22083, 22170, 22202, 22203, 22204, 22230, 22231,
22278, 22303, 22304, 22356, 22440, 22528, 22556, 22559, 22649, 22650, 22667, 22670,
22671, 22811, 22869, 22892, 22946, 22972, 22973, 23031
SPOE FY90 215, 557, 558, 646, 677, 678, 805, 806, 1090, 1278, 1448, 1793, 1794, 1795, 1796,
2107, 2108, 2109, 2110, 2196, 2232, 2303, 2414, 2415, 2703, 2704, 2705, 2706, 2875,
2893, 2894, 2895, 2918, 2942, 3523, 3830, 3989, 4104, 4105, 4106, 4107, 4301, 4302,
4437, 4546, 4922, 4923, 4924, 4925, 4926, 4927, 4928, 4929, 4930, 4931, 4932, 5029,
5159, 5160, 5161, 5185, 5278, 5525, 5526, 5527, 5528, 5529, 5635, 5636, 5770, 5771,
5772, 5773, 5914, 6007, 6070, 6253, 6254, 6311, 6312, 6313, 6314, 6331, 6373, 6433,
6515, 6516, 6599, 6876, 6877, 6878, 6920, 7126, 7410, 7411, 7623, 7992, 8129, 8315,
8440, 8441, 8442, 8657, 8658, 8665, 8682

SEN BYRD (WV)
M FY88 6582, 6583
SPOE FY88 17394
SPOE FY89 20125, 20342, 20343, 20344, 20501, 20689, 20690, 20796, 20898, 21062, 21063, 21173,
21309, 21391, 21392, 21544, 21902, 22093, 22214, 22632, 22639, 22640, 22641, 22890,
23033
SPOE FY90 45, 46, 189, 216, 319, 1100, 1101, 1199, 1449, 1586, 1587, 2425, 2943, 3382, 3383,
3632, 3720, 3721, 3722, 4180, 4805, 5045, 5186, 5356, 5357, 5358, 5685, 5686, 5778,
6017, 6281, 6600, 6695, 6696, 6972, 8589, 8590, 8591, 8683

SEN CHAFEE
SPOE FY89 20031, 20032, 20033, 20345, 20346, 20347, 20691, 20692, 20899, 21610, 22241, 22312,
22581
SPOE FY90 108, 109, 217, 320, 725, 726, 648, 1200, 1295, 1349, 1450, 2040, 2041, 2042, 2043,
2329, 2579, 2580, 2804, 2896, 2897, 2944, 3080, 3384, 3385, 4458, 4563, 4564, 5101,
5187, 5359, 5360, 5567, 5687, 5944, 5945, 5946, 6104, 6105, 6317, 6356, 6545, 6601,
6697, 6973, 7533, 7534, 7535, 7536, 7641, 7642, 7643, 8684

SEN COATS
SPOE FY89 19995, 19996, 20236, 20237, 20238, 20239, 20240, 20241, 20242, 20684, 20791, 21272,
21273, 21383, 21384, 21454, 21455, 21456, 21515, 21814, 21922, 22651, 22652, 22669,
22818, 22932
SPOE FY90 63, 134, 135, 186, 187, 218, 473, 565, 566, 567, 568, 647, 648, 680, 817, 818, 819,
820, 821, 822, 823, 1095, 1278, 1429, 1430, 1431, 1432, 1451, 1684, 1685, 1686, 1687,
1688, 1689, 1692, 1694, 1745, 1807, 1808, 1809, 1810, 1811, 1812, 1813, 1814, 1815,
1816, 1817, 1818, 1819, 1930, 2111, 2112, 2113, 2114, 2115, 2205, 2235, 2236, 2237,
2421, 2627, 2926, 2945, 3237, 3534, 3535, 3536, 4109, 4679, 4680, 4946, 5034, 5189,
5188, 5537, 5640, 6011, 6084, 6149, 6150, 6260, 6261, 6262, 6263, 6264, 6265, 6267,
6578, 6579, 6580, 6581, 6582, 6583, 6602, 6918, 6919, 7514, 7583, 7618, 7747, 7748,
7749, 7750, 7825, 7875, 7948, 8050, 8051, 8052, 8053, 8054, 8055, 8056, 8207, 8455,
8456, 8568, 8569, 8570, 8571, 8685

SEN COCHRAN
SPOE FY88 17340
SPOE FY89 20034, 20126, 20810, 20811, 20812, 21903, 22288, 22313, 22314, 22371, 22480, 22582,
22583, 22620, 22633, 22701, 22974, 22991
SPOE FY90 219, 1201, 1350, 1351, 1352, 1353, 1354, 1355, 1356, 1452, 1568, 1569, 1570, 2044,
2045, 2046, 2047, 2048, 2049, 2050, 2051, 2133, 2134, 2135, 2214, 2330, 2638, 2639,
2640, 2641, 2725, 2726, 2727, 2805, 2920, 2946, 3386, 4565, 4806, 4974, 4975, 4976,
5102, 5189, 5361, 5568, 5569, 5570, 5947, 5948, 5949, 5950, 6018, 6603, 7537, 7538,
7648, 7952, 8215, 8457, 8686

SEN COHEN
SPOE FY89 19985, 20035, 20127, 20128, 20129, 20130, 20131, 20132, 20133, 20348, 20349, 20350,
20351, 20352, 20479, 20547, 20548, 20549, 20550, 20694, 20695, 20696, 20797, 20900,
21064, 21310, 21311, 21545, 21611, 22014, 22044, 22045, 22242, 22761, 22762, 22873,
22874, 22875, 22876, 22907
SPOE FY90 16, 78, 190, 220, 380, 381, 382, 383, 508, 509, 581, 621, 622, 623, 624, 657, 684,
849, 1029, 1030, 1031, 1202, 1203, 1204, 1205, 1357, 1358, 1453, 1571, 1572, 1573,
1574, 1575, 1576, 1847, 2052, 2053, 2054, 2055, 2056, 2057, 2136, 2259, 2260, 2448,
2449, 2450, 2451, 2452, 2572, 2582, 2611, 2642, 2806, 2807, 2808, 2809, 2898, 2899,
2921, 2947, 3081, 3082, 3083, 3084, 3085, 3086, 3387, 3388, 3585, 3633, 3634, 3723,
3724, 3725, 3726, 3727, 3876, 3877, 4035, 4036, 4353, 4354, 4566, 4567, 4568, 4569,
4688, 4807, 4808, 4809, 4810, 4977, 4978, 4979, 5103, 5190, 5362, 5571, 5572, 5573,
5688, 6019, 6161, 6162, 6163, 6164, 6546, 6647, 6548, 6549, 6604, 6698, 6822, 6974,
7155, 7156, 7157, 7158, 7159, 7160, 7525, 7539, 7540, 7541, 7542, 7543, 7544, 7545,
7644, 7645, 7840, 7841, 7884, 8001, 8002, 8003, 8004, 8091, 8092, 8216, 8474, 8475,
8614, 8687

SEN CONRAD
SPOE FY88 17326
SPOE FY89 20036, 20134, 20353, 20697, 21312, 21313, 21314, 21315, 21316, 21317, 21318, 21319,
21612, 21735, 21736, 21838, 21839, 22015, 22016, 22046, 22047, 22179, 22180, 22181,
22182, 22183, 22184, 22185, 22215, 22315, 22316, 22674, 22702, 22763, 22764, 23015

*** CONTINUED ON NEXT PAGE ***

*** CONTINUED FROM PRIOR PAGE ***

SEN CONRAD

SPOE FY90 47, 221, 321, 322, 323, 510, 511, 849, 850, 851, 1102, 1359, 1454, 1577, 1578, 1579, 1580, 2058, 2137, 2453, 2454, 2596, 2728, 2729, 2946, 3087, 3088, 3339, 3728, 3878, 4037, 4038, 4161, 4570, 4571, 4572, 5191, 5383, 5689, 5690, 5691, 5692, 5859, 5860, 5861, 5951, 6020, 6021, 6385, 6550, 6605, 6975, 6976, 7331, 7332, 7445, 7685, 7686, 7961, 8217, 8218, 8343, 8476, 8688

SEN CRANSTON

SPOE FY89 20037, 20038, 20039, 20040, 20041, 20042, 20043, 20135, 20136, 20137, 20138, 20139, 20140, 20141, 20142, 20143, 20384, 20480, 20683, 20698, 20699, 20700, 20798, 20901, 20902, 20903, 21085, 21320, 21321, 21613, 22017, 22018, 22019, 22020, 22048, 22049, 22094, 22372, 22540, 22541, 22542, 22543, 22656, 22657, 22737, 22765, 22821, 22822, 22895, 22896, 23024, 23027, 23028, 23035, 23068

SPOE FY90 222, 1360, 1456, 2059, 2138, 2139, 2140, 2331, 2332, 2333, 2334, 2335, 2336, 2843, 2810, 2811, 2812, 2813, 2849, 3089, 3389, 3390, 3391, 3392, 3393, 3394, 3395, 3396, 3397, 3556, 3729, 3879, 3880, 4162, 4163, 4573, 4574, 4575, 4576, 4577, 4578, 4579, 4580, 4690, 4691, 4692, 4693, 4811, 4812, 4813, 4814, 4815, 4816, 4817, 4818, 4980, 4981, 5104, 5192, 5280, 5693, 5694, 5695, 5862, 5863, 5952, 5953, 6165, 6166, 6167, 6168, 6282, 6283, 6284, 6285, 6386, 6445, 6446, 6447, 6448, 6449, 6450, 6451, 6452, 6453, 6454, 6455, 6551, 6606, 6699, 6977, 6978, 7181, 7182, 7183, 7333, 7446, 7847, 8005, 8006, 8007, 8008, 8009, 8010, 8093, 8219, 8220, 8221, 8222, 8344, 8477, 8592, 8689

SEN DAMATO

SPOE FY89 20044, 20045, 20046, 20047, 20048, 20049, 20144, 20145, 20146, 20147, 20148, 20149, 20355, 20356, 20357, 20358, 20359, 20360, 20361, 20502, 20813, 20814, 20815, 20816, 20817, 20818, 20819, 20820, 20821, 20822, 20823, 20904, 20905, 20906, 20907, 20908, 21066, 21178, 21195, 21196, 21197, 21322, 21393, 21394, 21395, 21396, 21397, 21522, 21614, 21615, 21616, 21617, 21618, 21619, 21620, 21621, 21622, 21623, 21624, 21625, 21626, 21840, 21841, 21842, 21843, 21844, 21904, 21905, 22095, 22096, 22097, 22243, 22244, 22245, 22246, 22247, 22248, 22249, 22250, 22287, 22306, 22317, 22344, 22345, 22346, 22373, 22374, 22544, 22621, 22622, 22658, 22675, 22676, 22677, 22678, 22679, 22703, 22766, 22767, 22768, 22769, 22849, 22891, 22908, 22941, 22942, 22966, 23096, 23097, 23098, 23099, 23100, 23101, 23102, 23103

SPOE FY90 110, 111, 112, 223, 384, 385, 1032, 1033, 1034, 1035, 1036, 1037, 1038, 1039, 1040, 1041, 1042, 1043, 1044, 1045, 1046, 1047, 1048, 1049, 1050, 1051, 1052, 1053, 1054, 1055, 1056, 1057, 1058, 1059, 1206, 1207, 1208, 1209, 1210, 1211, 1212, 1213, 1214, 1215, 1216, 1217, 1218, 1219, 1220, 1221, 1222, 1223, 1224, 1225, 1296, 1361, 1362, 1363, 1456, 1581, 2141, 2142, 2143, 2144, 2426, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2583, 2584, 2585, 2586, 2587, 2601, 2602, 2810, 2950, 3090, 3340, 3635, 3636, 3637, 3638, 3639, 3640, 3641, 3642, 3643, 3644, 3645, 3646, 3647, 3648, 3649, 3650, 3651, 3652, 3653, 3654, 3655, 3656, 3730, 3731, 3732, 3733, 3734, 3735, 3736, 3737, 3738, 3739, 3740, 3741, 3881, 3882, 3883, 3884, 3885, 3886, 3887, 3888, 3889, 3890, 3891, 3892, 3893, 3894, 3895, 3896, 3897, 3898, 3899, 3900, 3901, 3902, 3903, 3904, 3905, 3906, 4039, 4118, 4119, 4120, 4164, 4165, 4166, 4167, 4168, 4329, 4330, 4355, 4356, 4357, 4358, 4359, 4360, 4361, 4362, 4363, 4364, 4365, 4366, 4367, 4368, 4369, 4370, 4689, 4694, 4819, 4820, 4821, 4822, 4823, 4824, 4825, 4826, 4827, 4828, 4829, 4830, 4831, 4832, 4833, 4834, 4835, 4836, 4837, 5105, 5106, 5107, 5108, 5109, 5110, 5193, 5281, 5332, 5364, 5365, 5366, 5367, 5368, 5696, 5697, 5698, 5699, 5700, 5954, 6106, 6107, 6108, 6109, 6110, 6111, 6112, 6113, 6169, 6170, 6171, 6268, 6286, 6327, 6387, 6388, 6389, 6390, 6391, 6392, 6393, 6394, 6395, 6396, 6397, 6398, 6399, 6400, 6401, 6402, 6403, 6404, 6607, 6923, 6924, 6979, 6980, 6981, 7164, 7165, 7166, 7447, 7448, 7449, 7450, 7451, 7452, 7453, 7454, 7455, 7619, 7648, 7649, 7842, 7887, 8011, 8012, 8013, 8014, 8015, 8016, 8017, 8018, 8019, 8020, 8021, 8022, 8023, 8024, 8025, 8026, 8027, 8028, 8029, 8030, 8060, 8061, 8094, 8223, 8224, 8225, 8226, 8227, 8228, 8229, 8325, 8345, 8346, 8347, 8348, 8349, 8350, 8351, 8352, 8353, 8354, 8355, 8356, 8357, 8358, 8359, 8360, 8361, 8362, 8690

SEN DANFORTH

* FY88 6548, 6549, 6550, 6551, 6552, 6553, 6554, 6555, 6556, 6557, 6558, 6559

SPOE FY88 17330

SPOE FY89 20362, 20551, 20701, 20702, 20703, 20704, 20705, 21067, 21323, 21324, 21464, 22021, 22022, 22186, 22251, 22584, 22585, 22719, 22850, 22894

SPOE FY90 191, 224, 660, 661, 662, 852, 853, 1297, 1457, 2644, 2951, 3557, 4169, 4170, 4171, 4172, 4173, 4174, 4371, 4372, 4695, 4838, 4839, 4840, 5194, 6405, 6608, 7167, 7168, 7546, 7547, 8691

* FY91 106, 107, 108, 109, 110, 111

SEN DASCHLE

SPOE FY89 20050, 20150, 20151, 20152, 20153, 20363, 20706, 20707, 20909, 20910, 20911, 20912, 20913, 21068, 21069, 21325, 21465, 21546, 21845, 22187, 22288, 22461, 22462, 22463, 22586, 22680, 22681, 22947, 23065

SPOE FY90 79, 225, 386, 387, 388, 389, 663, 854, 855, 856, 857, 858, 859, 860, 1458, 1582, 1583, 1584, 1585, 2060, 2061, 2062, 2145, 2146, 2147, 2337, 2476, 2477, 2478, 2479, 2645, 2814, 2952, 3091, 3092, 3093, 3094, 3095, 3398, 3399, 4040, 4041, 4175, 4176, 4696, 4697, 4698, 4699, 4700, 4701, 4702, 4841, 5046, 5111, 5195, 5282, 5369, 5370, 5701, 5702, 5864, 5865, 5866, 5955, 6114, 6115, 6116, 6117, 6172, 6173, 6552, 6609, 6982, 6983, 7169, 7170, 7334, 7650, 7651, 7652, 7843, 7888, 7889, 7890, 7963, 8095, 8096, 8167, 8458, 8478, 8692

SEN DECONCINI

SPOE FY89 20154, 20155, 20156, 20481, 20552, 20553, 20554, 20555, 20556, 20557, 20558, 20559, 20560, 20561, 20562, 20563, 20564, 20708, 20914, 21070, 21177, 21326, 21327, 21328, 21399, 21400, 21401, 21402, 21403, 21404, 21405, 21406, 21547, 21548, 21627, 21628, 21846, 21847, 21848, 21849, 21850, 21851, 21852, 21853, 21929, 21930, 22050, 22051, 22052, 22289, 22290, 22375, 22376, 22377, 22378, 22379, 22380, 22464, 22770, 22771, 22833, 22851, 22906, 22920, 23054, 23055, 23114

SPOE FY90 143, 144, 226, 324, 325, 434, 435, 512, 664, 665, 666, 667, 727, 728, 729, 861, 862, 1226, 1227, 1228, 1229, 1298, 1299, 1300, 1301, 1302, 1364, 1365, 1366, 1459, 1586, 1587, 1588, 1589, 1590, 1591, 1592, 1593, 1594, 1595, 1596, 1597, 2063, 2064, 2065, 2148, 2149, 2261, 2480, 2481, 2482, 2483, 2484, 2900, 2953, 3096, 3097, 3098, 3099, 3100, 3101, 3102, 3103, 3104, 3105, 3106, 3107, 3108, 3109, 3400, 3401, 3402, 3403, 3404, 3558, 3559, 3657, 3742, 3743, 3744, 3745, 3746, 3747, 3748, 3749, 3907, 4177, 4178, 4459, 4460, 4461, 4462, 4463, 4464, 4465, 4466, 4467, 4468, 4469, 4470, 4471, 4472, 4473, 4474, 4581, 4582, 4583, 4584, 4703, 4704, 4705, 4706, 5035, 5196, 53[illegible], 5372, 5373, 5374, 5375, 5574, 5783, 5784, 5785, 5786, 5787, 5788, 5789, 5790, 5791, 5792, 5793, 5794, 5956, 6086, 6174, 6175, 6176, 6287, 6288, 6406, 6559, 6561, 6563, 6564, 6610, 6700, 6701, 6702, 6703, 6704, 6984, 6985, 6986, 69[illegible], 6988, 6989, 6990, 6991, 6992, 7171, 7172, 7335, 7336, 7427, 7891, 7953, 7964, 8363, 8364, 8365, 8479, 8480, 8481, 8482, 8593, 8594, 8595, 8615, 8616, 8693

SEN DIXON

SPOE FY89 20051, 20157, 20364, 20365, 20709, 21198, 21199, 21200, 21201, 21202, 21203, 21204, 21329, 21407, 21549, 21550, 21629, 21630, 21631, 21632, 21633, 21634, 21635, 21974, 22252, 22253, 22361, 22465, 22466, 22467, 22468, 22545, 22546, 22665, 22726, 22773, 22774, 22823, 22953, 23003

*** CONTINUED ON NEXT PAGE ***

*** CONTINUED FROM PRIOR PAGE ***

SEN DIXON
SPOE FY90 182, 227, 326, 327, 668, 669, 670, 671, 863, 1367, 1368, 1369, 1370, 1460, 1598, 1599, 1600, 1904, 1905, 1906, 2066, 2338, 2485, 2486, 2562, 2649, 2660, 2730, 2854, 3110, 3111, 3112, 3405, 4842, 4843, 4844, 4845, 4846, 4847, 4848, 4849, 4850, 4982, 4983, 5112, 5113, 5197, 5283, 5376, 5795, 5867, 5868, 5869, 5870, 5871, 5957, 5958, 5959, 5960, 6289, 6357, 6553, 6611, 6705, 6993, 7173, 7174, 7175, 7176, 7456, 7457, 7458, 7459, 7653, 7654, 7655, 7656, 7776, 8031, 8032, 8033, 8034, 8035, 8036, 8037, 8038, 8039, 8040, 8041, 8097, 8617, 8694

SEN DODD
SPOE FY89 20565, 20710, 20711, 20712, 20722, 21408, 21551, 21854, 22145, 22318, 22963, 22964, 22965
SPOE FY90 15, 183, 228, 328, 436, 513, 625, 672, 673, 705, 730, 864, 1103, 1461, 1601, 1848, 2487, 2488, 2855, 3113, 3114, 3115, 3908, 4179, 4475, 4585, 4851, 5114, 5115, 5198, 5377, 5575, 5796, 6177, 6554, 6612, 6706, 6994, 7548, 7550, 8098, 8230, 8596, 8695

SEN DOLE
SPOE FY89 21179, 21330, 21343, 21636, 21637, 22382, 22383, 22469, 22824, 22843, 22895, 23038
SPOE FY90 229, 390, 1230, 1231, 1232, 1303, 1304, 1462, 1602, 1603, 2339, 2815, 2816, 2956, 3407, 3408, 3560, 3750, 3854, 4121, 4180, 4373, 4953, 5199, 6290, 6456, 6457, 6555, 6556, 6557, 6558, 6613, 6707, 6995, 6996, 7177, 7178, 7549, 7657, 8483, 8484, 8578, 8696

SEN DOMENICI
SPOE FY89 20052, 20053, 20054, 20158, 20566, 20713, 20714, 20715, 20915, 21205, 21331, 21332, 21409, 21638, 21737, 22146, 22738
SPOE FY90 145, 146, 147, 148, 149, 230, 329, 731, 732, 733, 734, 735, 736, 737, 865, 998, 1463, 1604, 1605, 1606, 1607, 1608, 1609, 1610, 2067, 2068, 2150, 2262, 2263, 2340, 2341, 2342, 2343, 2344, 2489, 2490, 2491, 2492, 2493, 2646, 2647, 2648, 2731, 2732, 2733, 2817, 2818, 2819, 2957, 3561, 3909, 3910, 3911, 3912, 4042, 4122, 4374, 4586, 4587, 4588, 4589, 4707, 4708, 4709, 4710, 4711, 5200, 5576, 5577, 5578, 5579, 6023, 6178, 6179, 6180, 6291, 6292, 6293, 6407, 6523, 6560, 6562, 6614, 6997, 6998, 6999, 7000, 7179, 7658, 7892, 7954, 8062, 8099, 8100, 8101, 8102, 8103, 8697

SEN DURENBERGER
SPOE FY88 17331
SPOE FY89 20159, 20482, 20503, 20504, 20505, 20506, 20507, 20508, 20509, 20510, 20512, 20513, 21071, 21072, 21073, 21333, 21334, 21410, 21411, 21412, 21466, 21552, 21738, 21739, 21740, 21931, 21975, 22098, 22216, 22217, 22470, 22547, 22587, 22623, 22775, 23088, 23116
SPOE FY90 113, 181, 231, 391, 392, 514, 515, 582, 674, 738, 739, 740, 741, 999, 1000, 1104, 1371, 1464, 1907, 2215, 2216, 2217, 2226, 2264, 2494, 2901, 2902, 2903, 2904, 2905, 2906, 2907, 2958, 3341, 3342, 3343, 3344, 3409, 3562, 3658, 3849, 4123, 4653, 4694, 4712, 4852, 4853, 4854, 4855, 4856, 4954, 4984, 5036, 5037, 5116, 5201, 5274, 5284, 5333, 5334, 5538, 5554, 5560, 5797, 5798, 5840, 5851, 6023, 6269, 6294, 6322, 6615, 7551, 7552, 7766, 7767, 7768, 7769, 7770, 7955, 8104, 8105, 8106, 8107, 8108, 8109, 8327, 8459, 8579, 8580, 8698

SEN EXON
SPOE FY89 20055, 20056, 20057, 20058, 20567, 20568, 20667, 20668, 20716, 21335, 22053, 22054, 22099, 22147, 22188, 22189, 22218, 22319, 22320, 22384, 22385, 22386, 22387, 22388, 22389, 22390, 22471, 22588, 22589, 22704, 22705, 22776, 22777, 22834, 22975, 22976, 23069
SPOE FY90 182, 300, 626, 706, 742, 866, 867, 868, 1001, 1105, 1106, 1107, 1465, 1611, 2069, 2218, 2219, 2238, 2495, 2496, 2497, 2651, 2959, 3116, 3117, 3119, 3120, 3121, 3410, 3411, 3563, 3564, 3659, 3660, 4685, 5202, 5378, 5379, 5380, 5381, 5382, 5383, 5384, 5799, 5800, 6616, 7337, 7893, 8110, 8168, 8169, 8581, 8699

SEN FORD
SPOE FY89 21074, 21336, 21337, 21338, 21413, 21467, 21741, 21855, 21932, 21933, 21976, 22100, 22291, 22321, 22590
SPOE FY90 150, 194, 232, 330, 393, 437, 743, 744, 745, 1108, 1466, 1612, 1613, 2345, 2960, 3122, 4590, 4591, 4592, 4593, 4713, 5047, 5048, 5049, 5117, 5203, 5385, 5386, 5872, 5873, 6617, 7001, 7002, 7659, 7660, 8700

SEN FOWLER
SPOE FY89 19986, 20059, 20060, 20061, 20366, 20483, 20824, 20825, 20826, 20827, 20828, 20916, 21174, 21339, 21340, 21341, 21342, 21468, 21553, 21554, 21906, 21934, 22101, 22190, 22191, 22472, 22473, 22634, 22635, 22706, 22721, 22778, 22977, 23014, 23016, 23104
SPOE FY90 80, 81, 82, 233, 583, 746, 747, 748, 749, 750, 869, 870, 871, 872, 873, 874, 875, 876, 1002, 1372, 1373, 1467, 1614, 2220, 2245, 2735, 2736, 2737, 2820, 2821, 2822, 2908, 2961, 3123, 3345, 3346, 3412, 3413, 3414, 3415, 3416, 3417, 3565, 3566, 3840, 5118, 5119, 5120, 5121, 5204, 5387, 5388, 5389, 5390, 5391, 5539, 5555, 5581, 5582, 5583, 5584, 5585, 5801, 5802, 5841, 5842, 5922, 6181, 6270, 6565, 6566, 6567, 6568, 6569, 6618, 6708, 6709, 7180, 7338, 7966, 8485, 8486, 8597, 8598, 8618, 8619, 8662, 8701

SEN GARN
SPOE FY89 20062, 20160, 20161, 20367, 20368, 20717, 21175, 21176, 21344, 21469, 21523, 21555, 21556, 21639, 21935, 21936, 22055, 22192, 22391, 22591, 22624, 22682, 22683, 22915, 22987
SPOE FY90 65, 183, 234, 463, 464, 516, 751, 752, 877, 878, 1003, 1374, 1375, 1468, 1615, 1616, 1849, 2221, 2498, 2652, 2824, 2962, 3118, 3124, 3125, 3126, 3853, 4375, 4594, 4595, 4714, 4715, 4716, 4857, 4955, 4985, 5050, 5205, 5556, 5803, 5804, 5805, 6087, 6118, 6182, 6408, 6458, 6619, 6710, 7003, 7620, 7771, 8576, 8702

SEN GLENN
SPOE FY89 20162, 20163, 20164, 20165, 20166, 20243, 20369, 20484, 20569, 20570, 20718, 20719, 20720, 20721, 21206, 21345, 21414, 21415, 22148, 23056
SPOE FY90 83, 114, 115, 235, 753, 754, 755, 756, 757, 758, 759, 760, 1109, 1233, 1376, 1469, 1617, 1908, 2151, 2152, 2738, 2823, 2825, 2826, 2827, 2828, 2829, 2830, 2831, 2933, 4476, 4596, 4597, 4598, 4717, 4718, 4986, 4987, 4988, 5122, 5206, 5392, 5587, 5588, 5806, 5874, 6024, 6025, 6026, 6027, 6028, 6459, 6570, 6620, 7004, 7005, 7006, 7007, 7008, 7181, 7339, 7553, 7554, 7555, 8111, 8231, 8487, 8488, 8703

SEN GORE
SPOE FY89 20063, 20064, 20829, 20830, 20831, 20832, 20917, 20918, 20919, 20920, 20921, 20922, 20923, 21075, 21076, 21077, 21078, 21079, 21207, 21208, 21209, 21210, 21211, 21212, 21213, 21214, 21346, 21347, 21348, 21416, 21417, 21418, 21470, 21557, 21558, 21559, 21640, 21641, 21642, 21643, 21856, 21977, 22193, 22548, 22549, 22592, 22687
SPOE FY90 84, 236, 331, 517, 679, 1470, 1618, 1619, 1620, 1621, 1622, 1623, 1624, 1625, 1626, 1627, 1628, 1909, 1910, 2070, 2071, 2239, 2265, 2266, 2499, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2734, 2739, 2740, 2832, 2964, 3127, 3418, 3419, 3420, 3421, 3422, 3423, 3424, 3425, 3567, 3568, 3569, 3570, 3661, 3662, 3663, 4477, 4599, 4600, 4858, 4859, 4860, 4861, 4862, 4863, 4864, 4865, 4989, 4990, 5051, 5052, 5123, 5207, 5807, 5808, 5809, 5810, 5811, 5875, 5876, 5877, 5878, 5879, 5880, 5881, 5882, 5883, 5884, 5885, 5961, 5962, 6088, 6089, 6090, 6091, 6092, 6093, 6094, 6095, 6183, 6184, 6185, 6186, 6187, 6188, 6273, 6326, 6329, 6409, 6460, 6461, 6524, 6621, 6711, 7009, 7010, 7011, 7012, 7182, 7183, 7184, 7269, 7314, 7315, 7556, 7557, 7558, 7661, 7662, 7663, 7664, 7777, 7778, 7779, 8112, 8113, 8170, 8489, 8490, 8491, 8492, 8599, 8600, 8601, 8704

SEN GORTON:
SPOE FY89
20469, 20470, 20471, 20788, 20878, 21368, 21369, 21370, 21371, 21372, 21373, 21374,
21375, 21508, 21509, 22136, 22137, 22171, 22172, 22173, 22205, 22206, 22232, 22233,
22335, 22441, 22442, 22529, 22570, 22636, 22688, 22829, 22870, 22929, 23048, 23092,
23095

SPOE FY90
136, 237, 608, 609, 679, 807, 808, 809, 810, 1169, 1170, 1171, 1277, 1325, 1326,
1327, 1422, 1423, 1471, 1797, 1898, 2014, 2197, 2198, 2199, 2304, 2416, 2417, 2418,
2613, 2707, 2708, 2709, 2876, 2877, 2965, 3314, 3524, 3604, 3605, 3704, 3831, 3832,
3833, 3848, 4338, 4547, 4548, 4673, 4674, 4675, 4676, 4759, 4760, 4933, 4934, 4962,
5030, 5162, 5163, 5164, 5208, 5530, 5531, 5774, 5775, 5776, 5848, 6071, 6574, 6575,
6576, 6622, 6879, 6880, 6881, 6882, 6883, 7127, 7128, 7260, 7261, 7262, 7263, 7264,
7265, 7266, 7267, 7268, 7269, 7270, 7271, 7272, 7273, 7274, 7275, 7276, 7277, 7278,
7279, 7280, 7281, 7282, 7283, 7284, 7285, 7286, 7287, 7288, 7289, 7412, 8130, 8131,
8132, 8133, 8134, 8135, 8199, 8200, 8201, 8202, 8203, 8204, 8205, 8316, 8317, 8318,
8443, 8582, 8659, 8660, 8705

SEN GRAHAM:
SPOE FY89
20065, 20066, 20167, 20370, 20571, 20769, 20833, 20924, 20925, 21419, 21420, 21857,
21907, 22292, 22322, 22949

SPOE FY90
1, 761, 880, 881, 1004, 1110, 1111, 1305, 1472,
2, 48, 151, 238, 394, 438, 465, 627, 761, 880, 881, 1004, 1110, 1111, 1305, 1472,
1850, 2346, 2347, 2500, 2591, 2966, 3128, 3426, 3427, 3428, 3429, 3430, 3431, 3432,
3664, 3913, 4181, 4182, 4183, 4331, 4478, 4479, 4480, 4601, 4602, 4866, 4991, 4992,
4993, 5124, 5125, 5209, 5393, 5589, 5612, 5843, 5863, 5864, 6189, 6190, 6271, 6462,
6623, 6712, 6713, 6714, 7013, 7185, 7340, 7341, 7460, 7559, 7560, 7561, 7894, 7965,
8063, 8064, 8114, 8115, 8706

SEN GRAMM:
SPOE FY88
17346, 17347, 17348, 17349, 17350, 17351, 17352

SPOE FY89
20067, 20068, 20168, 20169, 20170, 20171, 20371, 20372, 20373, 20374, 20375, 20376,
20377, 20378, 20379, 20380, 20381, 20382, 20383, 20384, 20385, 20386, 20387, 20572,
20573, 20574, 20575, 20576, 20577, 20578, 20579, 20580, 20581, 20723, 20724, 20926,
20927, 20928, 20929, 20930, 21080, 21081, 21082, 21083, 21084, 21085, 21086, 21087,
21088, 21349, 21421, 21422, 21423, 21424, 21425, 21560, 21561, 21562, 21563, 21644,
21742, 21858, 21859, 22023, 22056, 22057, 22058, 22059, 22060, 22102, 22103, 22104,
22149, 22150, 22151, 22152, 22194, 22293, 22294, 22295, 22323, 22324, 22325, 22326,
22347, 22348, 22349, 22350, 22392, 22393, 22394, 22395, 22396, 22474, 22475, 22476,
22550, 22581, 22779, 22895, 22921, 22943, 22978, 22979, 22980, 22981, 22982, 23080

SPOE FY90
49, 50, 152, 153, 195, 239, 332, 333, 439, 762, 763, 764, 765, 766, 767, 768, 769,
982, 1112, 1113, 1234, 1235, 1236, 1237, 1238, 1239, 1240, 1241, 1307, 1308, 1309,
1310, 1311, 1314, 1377, 1378, 1379, 1380, 1473, 1629, 1630, 1631, 1632, 1633, 1634,
1635, 1636, 1637, 1638, 1639, 1640, 1641, 1642, 1643, 2072, 2073, 2074, 2075, 2076,
2077, 2078, 2153, 2154, 2267, 2268, 2269, 2270, 2348, 2349, 2350, 2351, 2352, 2501,
2502, 2503, 2592, 2593, 2594, 2595, 2741, 2742, 2833, 2967, 3129, 3130, 3131, 3132,
3133, 3134, 3135, 3136, 3433, 3434, 3435, 3436, 3437, 3438, 3439, 3440, 3441, 3571,
3572, 3573, 3574, 3665, 3751, 3752, 3753, 3754, 3755, 3756, 3757, 3758, 3914, 3915,
3916, 3917, 3918, 3919, 3920, 3921, 4043, 4044, 4045, 4184, 4481, 4482, 4483, 4484,
4485, 4486, 4487, 4488, 4489, 4490, 4491, 4492, 4681, 4719, 4720, 4721, 4722, 4723,
4724, 4867, 4868, 4994, 4995, 4996, 4997, 4998, 5126, 5210, 5285, 5394, 5395, 5396,
5397, 5398, 5399, 5813, 5814, 5815, 5816, 5817, 5965, 6191, 6192, 6193, 6194, 6624,
6715, 6716, 6717, 6718, 6719, 6720, 6721, 6722, 6723, 6724, 6725, 6726, 6727, 6728,
7014, 7015, 7016, 7017, 7018, 7019, 7020, 7186, 7187, 7188, 7189, 7190, 7191, 7192,
7193, 7342, 7343, 7344, 7345, 7346, 7347, 7348, 7349, 7350, 7351, 7352, 7353, 7354,
7355, 7356, 7357, 7358, 7359, 7461, 7462, 7463, 7464, 7465, 7466, 7467, 7468, 7469,
7470, 7471, 7562, 7563, 7665, 7780, 7781, 7782, 7844, 7895, 7896, 8116, 8171, 8172,
8173, 8174, 8366, 8367, 8368, 8493, 8707

SEN GRASSLEY:
SPOE FY89
20388, 20389, 20390, 20391, 20392, 20393, 20394, 20582, 20583, 20584, 20585, 20586,
20725, 20726, 20727, 20728, 20729, 20730, 20731, 20732, 20931, 20932, 21215, 21216,
21217, 21426, 21427, 21428, 21429, 21645, 21743, 21860, 21861, 21978, 22061, 22195,
22397, 22477, 22478, 22659, 22684, 22727, 22748, 22780, 22852, 22853

SPOE FY90
66, 85, 154, 155, 240, 334, 395, 440, 466, 518, 519, 770, 771, 772, 773, 883, 1005,
1006, 1060, 1061, 1114, 1115, 1242, 1243, 1312, 1313, 1381, 1382, 1383, 1384, 1385,
1474, 1644, 1645, 1646, 1647, 1851, 2079, 2155, 2156, 2157, 2353, 2504, 2505, 2506,
2507, 2508, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2922, 2968, 3137, 3138, 3139,
3347, 3666, 3667, 3759, 3760, 3761, 3762, 3764, 3765, 3766, 3922, 3923, 4046, 4047,
4185, 4376, 4377, 4603, 4604, 4605, 4869, 5211, 5400, 5401, 5402, 5403, 5818, 5819,
5820, 6096, 6119, 6195, 6196, 6197, 6463, 6464, 6465, 6625, 6729, 7021, 7022, 7023,
7024, 7194, 7195, 7196, 7360, 7428, 7472, 7473, 7564, 7565, 7566, 7567, 7568, 7666,
7667, 7668, 7783, 7845, 7897, 7898, 7899, 7900, 8708

SEN HARKIN:
SPOE FY89
20172, 20395, 20587, 20588, 20733, 20734, 20735, 20736, 20737, 20800, 21089, 21090,
21091, 21092, 21350, 21471, 21564, 21908, 21909, 22024, 22062, 22063, 22105, 22153,
22219, 22220, 22296, 22297, 22479, 22480, 22481, 22482, 22483, 22551, 22582, 22593,
22781, 22782, 22854, 22922, 22923, 22924, 22950, 22951

SPOE FY90
168, 241, 585, 774, 884, 885, 886, 887, 888, 889, 890, 1007, 1475, 1648, 1649, 1650,
1651, 1652, 1653, 1852, 1853, 1854, 1911, 1912, 2158, 2271, 2509, 2510, 2511, 2512,
2513, 2514, 2515, 2516, 2517, 2909, 2969, 3140, 3141, 3142, 3442, 3575, 3576, 3924,
3925, 4378, 4379, 4493, 4494, 4495, 4496, 4606, 4870, 4871, 4999, 5212, 5335, 5404,
5405, 5406, 5407, 5821, 5844, 5866, 5967, 5968, 6097, 6120, 6121, 6122, 6123, 6124,
6198, 6199, 6295, 6296, 6626, 6730, 7025, 7026, 7027, 7028, 7197, 7669, 7670, 7671,
7675, 7751, 7956, 7957, 7958, 8232, 8233, 8234, 8235, 8494, 8602, 8709

SEN HATCH:
M FY88
6561

SPOE FY88
17343

SPOE FY89
20396, 20397, 20589, 20590, 20591, 20594, 20595, 20738, 20739, 20740, 20801, 20834,
20835, 20836, 20837, 20933, 20934, 21430, 21431, 21646, 21647, 22254, 22642, 22728,
22783, 22897, 22933, 23004, 23105

SPOE FY90
242, 1315, 1388, 1476, 1654, 1655, 1656, 2272, 2273, 2274, 2275, 2276, 2277, 2278,
2279, 2834, 2970, 3143, 3443, 3577, 4048, 4380, 4607, 4608, 4872, 4874, 5127, 5128,
5213, 5408, 5409, 5410, 5411, 5412, 5887, 5969, 6200, 6627, 7198, 8369, 8370, 8371,
8372, 8495, 8710

SEN HATFIELD:
SPOE FY89
20069, 20592, 20593, 20741, 20742, 20743, 20744, 21093, 21432, 21648, 21862, 22106,
22484, 22784, 22785, 22786, 23005, 23030, 23106, 23107, 23108, 23113

SPOE FY90
243, 441, 467, 628, 629, 891, 892, 893, 1008, 1386, 1387, 1477, 1657, 1658, 1659,
2080, 2518, 2743, 2744, 2971, 3144, 3145, 3146, 3444, 3926, 3927, 4186, 4187, 4188,
4381, 4382, 4383, 4873, 5214, 5275, 5413, 5556, 5590, 5822, 5823, 6125, 6628, 6731,
7029, 7200, 7201, 7316, 7569, 7673, 7674, 7784, 7785, 7901, 8373, 8711

SEN HEFLIN:
SPOE FY89
20173, 20174, 21094, 21095, 21096, 21472, 21524, 21649, 21650, 21651, 21652, 21653,
21654, 21655, 21656, 21657, 21658, 21659, 21660, 21937, 22064, 22065, 22107, 22108,
22109, 22110, 22154, 22298, 22485, 22486, 22685, 22686, 22855, 22877, 22878, 22879,
22880

SPOE FY90
86, 169, 244, 335, 707, 894, 895, 896, 897, 898, 899, 900, 1116, 1117, 1118, 1478,

*** CONTINUED ON NEXT PAGE ***

*** CONTINUED FROM PRIOR PAGE ***

SEN HEFLIN:
SPOE FY90
1660, 1661, 1662, 1663, 1664, 1665, 2159, 2354, 2910, 2911, 2912, 2913, 2972, 3445,
3767, 3768, 3769, 3928, 3929, 4049, 4189, 4190, 4497, 5129, 5215, 5414, 5415, 5416,
5824, 5825, 5966, 5970, 6029, 6030, 6466, 6629, 6732, 6734, 7030, 7199, 7361, 7676,
7677, 7678, 7679, 7680, 7681, 7682, 8175, 8374, 8375, 8376, 8496, 8712

SEN HEINZ:
SPOE FY90
245, 520, 521, 522, 1119, 1120, 1316, 1389, 1390, 1391, 1479, 1666, 1667, 1668, 1669,
2081, 2160, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2519, 2667, 2668, 2745,
2746, 2835, 2836, 2973, 3446, 3447, 3448, 3449, 3578, 3763, 3770, 3771, 3772, 4050,
4609, 5216, 5888, 5889, 6126, 6127, 6201, 6297, 6358, 6410, 6411, 6412, 6413, 6467,
6630, 6735, 6736, 6737, 6738, 6739, 6740, 6741, 7031, 7032, 7033, 7034, 7035, 7036,
7037, 7202, 7362, 7429, 7570, 7571, 7846, 7847, 7848, 7902, 7903, 7904, 7905, 7906,
7907, 8377, 8713

SEN HELMS:
SPOE FY89
20745, 21097, 22687, 22856, 22857, 22858, 22859, 23006
SPOE FY90
87, 246, 584, 630, 1480, 2222, 2280, 2974, 3450, 3451, 3773, 4051, 4052, 4191, 4384,
4610, 4611, 5000, 5130, 5217, 5417, 5826, 5827, 6031, 6414, 6468, 6631, 6733, 7572,
7573, 8714

SEN HOLLINGS:
SPOE FY89
19987, 21744, 21745, 21746, 21979, 22111, 22197, 22398, 22399, 22400, 22401, 22402,
22403, 22404, 22625, 22787, 22983, 22992, 22993, 22998, 23109
SPOE FY90
247, 1244, 1245, 1246, 1247, 1317, 1392, 1481, 2223, 2975, 3147, 4192, 4875, 5218,
5418, 5419, 5420, 5540, 5541, 5557, 5828, 5829, 6323, 6632, 7430, 7431, 7683, 7908,
8065, 8378, 8379, 8437, 8663, 8715

SEN HUMPHREY(NH):
SPOE FY89
20398, 20399, 20400, 20401, 20596, 20838, 20839, 21098, 21099, 21100, 21473, 21661,
21663, 22066, 22405, 22406, 22407, 22408, 22487, 22563, 22626, 22788, 22835, 23023,
23085, 23110
SPOE FY90
248, 336, 631, 1393, 1394, 1395, 1396, 1397, 1398, 1399, 1400, 1482, 1670, 1855,
1913, 1914, 1915, 1916, 2669, 2747, 2748, 2837, 2838, 2839, 2914, 2976, 3148, 3149,
3150, 3452, 3453, 3454, 3774, 4193, 4194, 4195, 4385, 4612, 4613, 4876, 4877, 5131,
5219, 5286, 6098, 6202, 6203, 6204, 6205, 6206, 6207, 6208, 6298, 6299, 6633, 6742,
6743, 6744, 6745, 7038, 7039, 7203, 7572, 8236, 8237, 8238, 8239, 8240, 8241, 8242,
8243, 8380, 8381, 8382, 8383, 8384, 8498, 8499, 8500, 8501, 8664, 8716

SEN INOUYE:
M FY88
6562, 6563, 6564, 6565, 6566, 6567, 6568, 6569, 6570, 6571, 6572, 6573, 6574, 6575,
6576, 6577, 6578, 6579
SPOE FY88
17345
SPOE FY89
20403, 20597, 21101, 22221, 22688, 22898, 22934, 23057
SPOE FY90
249, 1121, 1483, 2617, 2749, 2840, 2977, 3850, 4614, 4878, 4879, 5001, 5002, 5220,
5336, 5337, 5542, 5558, 5971, 5972, 5973, 5974, 6469, 6470, 6634, 6746, 6925, 7040,
7363, 7474, 8460, 8717
M FY81
114, 115

SEN JEFFORDS:
SPOE FY89
20113, 20114, 20115, 20116, 20472, 21031, 21032, 21033, 21034, 21035, 21036, 21037,
21038, 21039, 21040, 21151, 21152, 21153, 21154, 21155, 21156, 21269, 21376, 21510,
21511, 21966, 22443, 23049, 23050, 23051, 23086
SPOE FY90
62, 98, 99, 250, 559, 560, 966, 967, 968, 969, 970, 971, 972, 973, 974, 1172, 1173,
1174, 1175, 1176, 1177, 1178, 1424, 1425, 1484, 2200, 2305, 2306, 2307, 2308, 2309,
2310, 2311, 2312, 2313, 2419, 2710, 2711, 2712, 2978, 3315, 3316, 3317, 3318, 3525,
3606, 3607, 3608, 3609, 3610, 3611, 3612, 3613, 3614, 3615, 3705, 4303, 4304, 4305,
4306, 4307, 4308, 4309, 4310, 4311, 4312, 4313, 4935, 4936, 4937, 5165, 5221, 5532,
6072, 6073, 6074, 6075, 6076, 6077, 6078, 6144, 6255, 6256, 6374, 6517, 6635, 6884,
6885, 7290, 7613, 7744, 8136, 8137, 8138, 8139, 8140, 8141, 8142, 8143, 8144, 8145,
8558, 8610, 8718

SEN JOHNSTON:
SPOE FY88
17353
SPOE FY89
20404, 20598, 20599, 20600, 20601, 20746, 20840, 20841, 20842, 20843, 20844, 20845,
20846, 20935, 20936, 21747, 21980, 21981, 22112, 22155, 22488, 22707, 22881, 22882,
22884
SPOE FY90
251, 338, 586, 775, 776, 777, 778, 901, 902, 1122, 1318, 1485, 2520, 2979, 3455,
3775, 3776, 3777, 3778, 3779, 3780, 3781, 3782, 3783, 3784, 3785, 3786, 3930, 5132,
5133, 5134, 5222, 5421, 5422, 5423, 5424, 5890, 6032, 6033, 6128, 6129, 6300, 6330,
6636, 6747, 6748, 6749, 6750, 6751, 7204, 7684, 7685, 8117, 8118, 8119, 8120, 8244,
8385, 8502, 8719

SEN KASSEBAUM:
SPOE FY89
20070, 20071, 20847, 20937, 21102, 21103, 21433, 21662, 21664, 21665, 22327, 22594,
22860, 22861, 22862
SPOE FY90
71, 116, 156, 252, 339, 779, 903, 1123, 1124, 1486, 1917, 2161, 2240, 2363, 2364,
2365, 2366, 2980, 3151, 3787, 3788, 3789, 3931, 3932, 3933, 3934, 3935, 4882, 5003,
5004, 5223, 5830, 5831, 5832, 5975, 6359, 6360, 6361, 6637, 7205, 7206, 7207, 7364,
7686, 7786, 7909, 8461, 8583, 8720

SEN KASTEN:
SPOE FY89
20602, 20603, 20604, 20605, 21351, 21565, 21566, 21663, 21664, 21665, 21666, 21667,
21668, 21669, 21670, 21671, 21672, 21674, 21675, 21676, 21677, 21678, 21679, 21680,
21681, 21682, 21683, 21938, 22113, 22222, 22223, 22328, 22329, 22330, 22409, 22410,
22489, 22490, 22595, 22596, 22597, 22627, 22708, 22709, 22789, 22825, 22863, 22985,
23070
SPOE FY90
253, 337, 340, 341, 342, 348, 442, 1125, 1126, 1127, 1319, 1401, 1487, 1671, 1856,
1857, 1858, 1859, 1918, 1919, 1920, 1921, 1922, 2082, 2083, 2225, 2241, 2367, 2368,
2369, 2370, 2371, 2372, 2373, 2374, 2599, 2915, 2916, 2981, 3152, 3153, 3154, 3155,
3156, 3348, 3349, 3456, 3457, 3458, 3459, 3460, 3461, 3462, 3463, 3464, 3465, 3579,
3580, 3581, 3582, 3668, 3669, 3670, 3671, 3844, 3936, 3937, 4196, 4197, 4198, 4199,
4200, 4201, 4202, 4203, 4332, 4386, 4387, 4498, 4499, 4500, 4501, 4615, 4880, 5005,
5135, 5136, 5224, 5338, 5425, 5426, 5427, 5428, 5429, 5833, 5834, 5835, 6130, 6324,
6471, 6472, 6473, 6638, 6926, 692?, 7041, 7042, 7208, 7209, 7475, 7476, 7477, 7478,
7479, 7480, 7481, 7482, 7483, 7484, 7485, 7574, 7621, 7622, 7687, 7688, 7689, 7772,
7773, 7787, 7788, 7910, 8121, 8176, 8177, 8178, 8179, 8245, 8246, 8386, 8603, 8620,
8621, 8622, 8623, 8624, 8625, 8626, 8627, 8628, 8629, 8630, 8631, 8632, 8633, 8634,
8721

SEN KENNEDY:
M FY88
6647
SPOE FY88
17332, 17335, 17336
SPOE FY89
20175, 20665, 20938, 20939, 20940, 20941, 20942, 20943, 21104, 21105, 21106, 21218,
21474, 21567, 21568, 21684, 22255, 22689, 22712, 22916, 23007, 23040, 23071
SPOE FY90
254, 780, 1128, 1488, 2982, 4204, 4388, 5225, 5339, 5591, 5836, 5976, 5977, 6131,
6639, 7043, 7044, 7210, 8722

SEN KERREY(NE):
SPOE FY89
20228, 20229, 20473, 20657, 20658, 20880, 21448, 21449, 21450, 21457, 21458, 21459,
21460, 21512, 21726, 21727, 21728, 21866, 22039, 22138, 22139, 22207, 22208, 22279,
22336, 22357, 22444, 22445, 22446, 22530, 22531, 22571, 22608, 22609, 22812, 22830,

*** CONTINUED ON NEXT PAGE ***

*** CONTINUED FROM PRIOR PAGE ***

SEN KERREY(NE):

SPOE FY89 23012

SPOE FY90 184, 255, 561, 975, 976, 1426, 1489, 1732, 1798, 1860, 1862, 2015, 2016, 2017, 2018, 2233, 2567, 2568, 2713, 2714, 2983, 3319, 3321, 3322, 3323, 3526, 3527, 3528, 3529, 3616, 3834, 5226, 5777, 5915, 6008, 6009, 6518, 6519, 6840, 6886, 6887, 6888, 6889, 6890, 6891, 6892, 6893, 6894, 6895, 6896, 6897, 6898, 6899, 6900, 6901, 6902, 6903, 6904, 6905, 6906, 7873, 8723

SEN KERRY(MA):

SPOE FY89 20072, 20073, 20944, 20945, 21107, 21108, 21109, 21110, 21111, 21112, 21219, 21352, 21353, 21434, 21569, 21685, 21686, 21687, 21688, 21939, 22114, 22198, 22256, 22491, 22492, 22532, 22552, 22790, 22826, 22909, 22954, 22955, 23093

SPOE FY90 88, 157, 256, 343, 443, 781, 904, 905, 906, 1129, 1320, 1490, 1672, 1861, 1863, 1923, 2281, 2521, 2670, 2750, 2841, 2984, 3157, 3158, 3159, 3466, 3467, 3468, 3583, 3584, 3585, 3586, 3790, 4314, 4389, 4881, 5053, 5137, 5138, 5227, 5287, 5288, 5289, 5430, 5431, 5978, 6362, 6363, 6364, 6365, 6366, 6474, 6641, 6752, 6753, 6754, 6755, 7575, 7576, 7690, 7691, 8180, 8181, 8182, 8247, 8724

SEN KOHL:

SPOE FY89 20218, 20525, 21157, 21158, 21451, 22001, 22002, 22003, 22084, 22174, 22234, 22447, 22448, 22533, 22630, 22697, 22698, 22813, 22912, 22930, 23013, 23032, 23053

SPOE FY90 257, 610, 1491, 1799, 1800, 1801, 1802, 2201, 2314, 2569, 2715, 2985, 3325, 3617, 3618, 3990, 4315, 4438, 4686, 4687, 4761, 4762, 4938, 4939, 5228, 6145, 6146, 6257, 6274, 6520, 6577, 6642, 8444, 8445, 8446, 8559, 8725

SEN LAUTENBERG:

SPOE FY89 20176, 20177, 20178, 20179, 20402, 20606, 20607, 20608, 20609, 20610, 20611, 20612, 20848, 20849, 20946, 20947, 20948, 20949, 20950, 21113, 21220, 21354, 21475, 21867, 21868, 21940, 21941, 21942, 22156, 22224, 22493, 22596, 22664, 22965, 22966, 23025, 23112

SPOE FY90 17, 18, 89, 117, 118, 119, 120, 170, 258, 396, 397, 398, 399, 523, 524, 907, 1130, 1402, 1403, 1404, 1405, 1406, 1492, 1673, 1674, 1675, 1676, 2162, 2163, 2986, 3160, 3161, 3469, 3791, 3792, 3793, 3794, 3795, 3796, 3797, 3798, 3799, 3800, 3801, 3802, 4390, 4725, 4726, 4883, 5054, 5229, 5290, 5432, 5433, 5434, 5891, 6301, 6302, 6303, 6304, 6318, 6643, 6756, 7466, 7692, 7693, 7694, 7911, 8183, 8184, 8185, 8186, 8187, 8248, 8249, 8387, 8635, 8636, 8726

SEN LEAHY:

SPOE FY89 19988, 20074, 20075, 20180, 20405, 20406, 20407, 20408, 20850, 21114, 21115, 21116, 21117, 21476, 21477, 21478, 21525, 21570, 21571, 21748, 21749, 21750, 21751, 21869, 21870, 21871, 21872, 21943, 21944, 21982, 21983, 22351, 22352, 22411, 22412, 22413, 22414, 22494, 22791

SPOE FY90 171, 259, 400, 401, 402, 403, 404, 405, 406, 407, 444, 445, 587, 588, 589, 590, 782, 908, 936, 1009, 1010, 1131, 1132, 1133, 1134, 1135, 1136, 1248, 1249, 1250, 1251, 1252, 1253, 1254, 1255, 1256, 1257, 1258, 1259, 1260, 1261, 1262, 1263, 1493, 1677, 1864, 1924, 1925, 1926, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2282, 2522, 2751, 2752, 2753, 2754, 2842, 2843, 2923, 2987, 3162, 3163, 3164, 3165, 3166, 3167, 3168, 3169, 3170, 3171, 3172, 3173, 3174, 3175, 3176, 3177, 3178, 3179, 3350, 3470, 4502, 4503, 4504, 4505, 4506, 4507, 4508, 4509, 4727, 4728, 4729, 4730, 4731, 4732, 4733, 4734, 4884, 5006, 5007, 5038, 5039, 5230, 5291, 5435, 5436, 5437, 5438, 5439, 5440, 5441, 5442, 5443, 5444, 5445, 5446, 5447, 5448, 5449, 5450, 5451, 5452, 5453, 5592, 5593, 5852, 5853, 6132, 6325, 6475, 6644, 6757, 7045, 7046, 7047, 7048, 7049, 7050, 7051, 7052, 7053, 7054, 7055, 7056, 7057, 7058, 7059, 7060, 7061, 7062, 7063, 7211, 7365, 7432, 7433, 7487, 7488, 7489, 7490, 7623, 7695, 7696, 7697, 7698, 8727

SEN LEVIN:

SPOE FY89 20181, 20182, 20183, 20409, 20410, 20411, 20613, 20614, 20615, 20851, 20852, 20951, 21118, 21119, 21221, 21355, 21572, 21689, 21690, 21945, 21984, 22157, 22158, 22257, 22415, 22495, 22496, 22729, 22730, 22792, 22845, 22958

SPOE FY90 158, 196, 260, 344, 345, 346, 591, 783, 909, 910, 911, 1062, 1321, 1494, 1678, 1679, 1680, 1681, 1865, 1927, 1928, 1929, 2164, 2165, 2166, 2167, 2283, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2988, 3180, 3181, 3182, 3471, 3472, 3938, 4685, 4686, 5055, 5056, 5057, 5139, 5231, 5454, 5455, 5594, 5595, 5596, 5597, 5598, 5892, 6415, 6571, 6572, 6645, 6758, 7064, 7065, 7212, 7213, 7214, 7215, 7216, 7217, 7218, 7491, 7492, 7493, 7494, 7495, 7577, 7578, 7579, 7699, 7700, 7701, 7774, 7789, 7912, 7967, 7968, 7969, 8250, 8251, 8252, 8253, 8254, 8255, 8256, 8257, 8728

SEN LIEBERMAN:

SPOE FY89 20230, 20231, 20232, 20474, 20511, 20659, 21531, 21532, 21810, 21920, 22140, 22175, 22280, 22281, 22449, 22560, 22631, 22637, 22672, 22745, 22746, 22749, 22814, 22815, 22816, 22944, 23019

SPOE FY90 261, 421, 422, 562, 811, 1091, 1179, 1180, 1181, 1495, 1897, 1898, 1899, 2234, 2430, 2878, 2879, 2989, 3326, 3327, 3530, 3531, 4940, 4941, 5074, 5166, 5232, 5637, 5779, 5926, 6010, 6100, 6147, 6258, 6259, 6646, 6907, 6932, 7413, 7435, 8146, 8319, 8320, 8447, 8560, 8729

SEN LOTT:

SPOE FY89 20117, 20233, 20234, 20475, 20660, 20661, 20789, 20790, 20881, 21159, 21160, 21161, 21162, 21274, 21377, 21378, 22040, 22065, 22066, 22450, 22534, 22610, 22611, 22612, 22913, 23022

SPOE FY90 37, 68, 100, 137, 165, 262, 563, 1092, 1093, 1182, 1324, 1427, 1428, 1496, 1803, 1804, 2202, 2203, 2315, 2420, 2570, 2571, 2716, 2717, 2990, 3235, 3236, 3320, 3328, 3329, 3619, 3835, 3991, 3992, 4108, 4316, 4549, 4550, 4677, 4678, 4763, 4942, 4943, 5031, 5167, 5233, 5323, 5638, 5916, 6148, 6375, 6647, 6906, 7129, 7130, 7814, 7824, 7874, 7993, 8561, 8562, 8563, 8730

SEN LUGAR:

SPOE FY89 20076, 20184, 20185, 20186, 20187, 20188, 20189, 20190, 20191, 20192, 20193, 20194, 20195, 20196, 20197, 20198, 20199, 20200, 20201, 20202, 20203, 20204, 20205, 20206, 20207, 20208, 20209, 20210, 20747, 21222, 21223, 21224, 21225, 21226, 21227, 21228, 21229, 21230, 21231, 21232, 21233, 21234, 21235, 21673, 21691, 21692, 21752, 21753, 21754, 21755, 21756, 21757, 21758, 21759, 21760, 21761, 21762, 21763, 21764, 21765, 21766, 21767, 21768, 21769, 21946, 21985, 22497, 22498, 22499, 22643, 22644, 22645, 22690, 22691, 22692, 22693, 22694, 22710, 22711, 22713, 22714, 22715, 22716, 22717, 22718, 22731, 22917

SPOE FY90 263, 347, 349, 350, 351, 352, 353, 354, 525, 592, 1497, 1682, 1683, 1690, 1691, 1693, 1866, 1867, 1868, 1869, 1870, 1871, 1872, 1873, 1874, 1875, 1876, 1877, 1878, 1879, 1880, 1881, 1882, 1883, 1884, 1885, 1886, 1931, 1932, 1933, 1934, 1935, 1936, 1937, 1938, 1939, 1940, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2991, 3803, 3804, 3805, 3806, 3939, 3940, 3941, 3942, 3943, 3944, 3945, 3946, 3947, 3948, 3949, 3950, 3951, 3952, 3953, 3954, 4053, 4054, 4055, 4056, 4057, 4058, 4059, 4060, 4061, 4062, 4063, 4064, 4065, 4066, 4067, 4205, 4887, 4888, 4889, 4890, 5140, 5141, 5234, 5979, 6035, 6036, 6037, 6038, 6039, 6040, 6041, 6042, 6043, 6044, 6045, 6046, 6047, 6048, 6049, 6050, 6051, 6052, 6053, 6209, 6648, 6759, 6760, 6761, 6762, 6763, 6764, 6765, 6766, 6767, 6768, 6769, 6770, 6771, 7913, 7914, 7915, 7916, 7917, 7918, 7919, 7920, 7921, 7922, 7923, 7924, 7925, 7970, 7971, 7972, 7973, 7974, 7975, 7976, 7977, 7978, 7979, 8188, 8189, 8503, 8504, 8505, 8506, 8507, 8508, 8509, 8510, 8511, 8512, 8513, 8514, 8515, 8516, 8517, 8518, 8519, 8520, 8521, 8522, 8523, 8524, 8525, 8526, 8527, 8731

SEN MACK:
SPOE FY89 20118, 20235, 20286, 20287, 20288, 20289, 20476, 20662, 20666, 20805, 21163, 21164, 21270, 21271, 21379, 21380, 21381, 21382, 21452, 21453, 21725, 21811, 21812, 21897, 21967, 22087, 22088, 22141, 22142, 22209, 22210, 22211, 22282, 22283, 22337, 22535, 22733, 22817, 22914, 22938, 22939, 22988, 22989, 23001, 23018, 23021, 23052
SPOE FY90 138, 284, 423, 812, 813, 814, 815, 816, 977, 978, 979, 980, 981, 1183, 1498, 1805, 2019, 2020, 2316, 2423, 2718, 2719, 2720, 2721, 2775, 2776, 2880, 2881, 2992, 3330, 3532, 3993, 3994, 3995, 3996, 3997, 3998, 4317, 4318, 4319, 4320, 4911, 4944, 5032, 5168, 5235, 5533, 5534, 5639, 5780, 5781, 5782, 5917, 5918, 5919, 6079, 6080, 6081, 6082, 6315, 6316, 6376, 6434, 6521, 6522, 6649, 6909, 6910, 6911, 6912, 6913, 6914, 7131, 7132, 7133, 7291, 7292, 7293, 7414, 7415, 7416, 7417, 7418, 7419, 7420, 7421, 7513, 7615, 7616, 7617, 7745, 7746, 8147, 8148, 8149, 8150, 8151, 8152, 8153, 8154, 8155, 8156, 8448, 8449, 8450, 8451, 8452, 8453, 8564, 8565, 8611, 8732

SEN MATSUNAGA:
SPOE FY89 20412, 21180, 21479, 22500, 22599, 22935, 22969, 22999, 23002
SPOE FY90 69, 197, 265, 526, 1499, 1820, 2092, 2093, 2284, 2679, 2993, 3183, 3184, 3185, 4392, 4735, 4891, 4956, 5236, 5599, 6650, 6772, 6773, 6774, 6775, 7066, 7959, 8388, 8528, 8733

SEN MCCAIN:
SPOE FY88 17333
SPOE FY89 20244, 20245, 20246, 20247, 20413, 20414, 20616, 20952, 21120, 21236, 21573, 21574, 21575, 21576, 21577, 21578, 21579, 21693, 21770, 21771, 21772, 21773, 21947, 21948, 22025, 22199, 22353, 22416, 22417, 22418, 22419, 22420, 2250[illegible] 22553, 22572, 22600, 22957
SPOE FY90 3, 4, 5, 266, 355, 356, 357, 358, 359, 360, 408, 409, 784, 785, 912, 913, 914, 915, 916, 1011, 1137, 1264, 1265, 1407, 1500, 1695, 1696, 1697, 1698, 1699, 1700, 1701, 1702, 1703, 1704, 1887, 1941, 1942, 1943, 1944, 2094, 2095, 2168, 2169, 2170, 2242, 2680, 2681, 2682, 2755, 2924, 2994, 3186, 3187, 3188, 3851, 4206, 4207, 4208, 4391, 4510, 4511, 4512, 4616, 5008, 5009, 5010, 5011, 5041, 5058, 5059, 5060, 5061, 5142, 5143, 5237, 5456, 5457, 5458, 5459, 5460, 5461, 5462, 5463, 5464, 5543, 5544, 5703, 5704, 5705, 5706, 5845, 5893, 5923, 5980, 6476, 6477, 6651, 7067, 7068, 7219, 7220, 7223, 7309, 7366, 7367, 7368, 7369, 7370, 7371, 7372, 7434, 7496, 7497, 7498, 7499, 7500, 7501, 7580, 7790, 7849, 7850, 7980, 7981, 7982, 8190, 8191, 8258, 8259, 8260, 8261, 8262, 8263, 8264, 8265, 8328, 8389, 8390, 8391, 8734

SEN MCCLURE:
SPOE FY89 20415, 20617, 20618, 20802, 20853, 20854, 20855, 21121, 21435, 21436, 21480, 21481, 21580, 21581, 21694, 21873, 21949, 22115, 22225, 22502, 22660
SPOE FY90 267, 786, 1501, 1706, 1945, 2171, 2172, 2173, 2243, 2285, 2286, 2287, 2288, 2319, 2383, 2523, 2589, 2995, 3807, 3808, 3809, 3841, 5144, 5145, 5146, 5238, 5292, 5293, 5294, 5295, 5296, 5297, 5465, 5707, 5981, 6272, 6652, 6776, 6777, 6778, 7221, 7222, 8266, 8267, 8268, 8604, 8735

SEN MCCONNELL:
SPOE FY89 20248, 20249, 20416, 20485, 20619, 20748, 20856, 20857, 20858, 20953, 20954, 20955, 20956, 21237, 21238, 21239, 21356, 21482, 21695, 21774, 21950, 22159, 22503, 22601, 22793, 22883, 23081
SPOE FY90 6, 67, 70, 121, 122, 268, 361, 362, 468, 469, 527, 528, 787, 788, 917, 1012, 1013, 1063, 1138, 1139, 1140, 1306, 1322, 1502, 1707, 1708, 1709, 1710, 1711, 2096, 2174, 2175, 2224, 2427, 2524, 2525, 2526, 2527, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2683, 2684, 2685, 2686, 2996, 3189, 3351, 3352, 3353, 3354, 3473, 3474, 3810, 3811, 3812, 3813, 3814, 3838, 3839, 3955, 4068, 4124, 4125, 4736, 4892, 4893, 5239, 5982, 6133, 6134, 6210, 6305, 6306, 6653, 6779, 6780, 6781, 6782, 7069, 7224, 7581, 7702, 7703, 7704, 7791, 8122, 8123, 8192, 8637, 8736

SEN METZENBAUM:
SPOE FY89 20250, 20251, 20252, 20253, 20254, 20255, 20256, 20257, 20258, 20417, 20486, 20487, 20514, 20515, 20620, 20749, 20957, 20958, 21122, 21526, 21696, 21775, 21986, 21987, 21988, 22732, 22794, 22795, 22796, 22797, 22836, 22837, 22884, 22898, 22900, 22958, 23094, 23111
SPOE FY90 269, 593, 1503, 2687, 2688, 2844, 2997, 3190, 3191, 3192, 3193, 3194, 3475, 3587, 3588, 3815, 4069, 5240, 5800, 6326, 6654, 6928, 8269, 8393, 8394, 8395, 8396, 8397, 8638, 8639, 8640, 8641, 8642, 8643, 8737

SEN MIKULSKI:
SPOE FY89 20077, 20418, 20959, 20960, 20961, 20962, 21123, 21124, 21181, 21437, 21697, 21698, 21699, 21700, 21776, 21777, 21778, 21779, 21780, 21781, 21782, 21783, 21784, 21785, 21786, 21787, 21874, 21910, 21911, 21912, 21989, 22067, 22068, 22069, 22070, 22071, 22072, 22073, 22160, 22901, 22902, 23058
SPOE FY90 51, 52, 270, 363, 410, 411, 412, 529, 530, 632, 789, 790, 1504, 2998, 3195, 4209, 4210, 4211, 4212, 4213, 4214, 4215, 4216, 4217, 4218, 4219, 4220, 4221, 4222, 4223, 4224, 4225, 4226, 4227, 4617, 4737, 4738, 4739, 4740, 5012, 5241, 5298, 5466, 5467, 5468, 6211, 6212, 6213, 6655, 6783, 6784, 6785, 6786, 6787, 6788, 6789, 6790, 6791, 6792, 6793, 6794, 6795, 6796, 6797, 6929, 7070, 7071, 7072, 7373, 7582, 7584, 7585, 7586, 7587, 7705, 7706, 7707, 7711, 7792, 7926, 7927, 7928, 8398, 8738

SEN MITCHELL:
SPOE FY89 20211, 20963, 20964, 21875, 21876, 21877, 21878, 21879, 21880, 21951, 21993, 22026, 22116, 22161, 22554, 22555, 22602, 22661, 22925, 229[illegible]6, 22961
SPOE FY90 271, 446, 447, 448, 791, 1505, 1712, 1888, 1889, 1946, 1947, 2176, 2289, 2384, 2385, 2999, 3196, 3956, 3957, 3958, 3959, 4070, 4513, 4514, 4515, 4618, 4619, 4620, 4621, 4622, 4623, 4741, 4894, 4895, 4896, 5242, 5469, 6478, 6656, 7073, 7074, 7075, 7588, 7589, 7590, 7591, 7708, 7709, 7710, 7712, 7793, 8739

SEN MOYNIHAN:
SPOE FY89 20259, 20260, 20261, 20262, 20263, 20264, 20419, 20420, 20421, 20422, 20621, 20622, 20750, 20751, 20859, 20860, 20861, 20965, 20966, 21125, 21126, 21240, 21241, 21357, 21913, 22117, 22118, 22119, 22120, 22162, 22504, 22505, 22506, 22507, 22798, 22838, 22839, 22865
SPOE FY90 19, 198, 199, 272, 531, 532, 708, 709, 792, 793, 1141, 1142, 1143, 1408, 1506, 1713, 1714, 1715, 1716, 1717, 1718, 1719, 1720, 1890, 2177, 3000, 3197, 3198, 3199, 3476, 3477, 3478, 3479, 3480, 3481, 3672, 3673, 3816, 3960, 3961, 4071, 4126, 4624, 4625, 5013, 5062, 5063, 5243, 5299, 5708, 5709, 5894, 5895, 5896, 5897, 5983, 5984, 6054, 6055, 6135, 6657, 6798, 6799, 6800, 7076, 7077, 7078, 7079, 7080, 7081, 7082, 7083, 7084, 7225, 7226, 7374, 7502, 7794, 7795, 8270, 8271, 8399, 8400, 8401, 8402, 8403, 8529, 8530, 8605, 8644, 8645, 8740

SEN MURKOWSKI:
SPOE FY89 19989, 19990, 19991, 20212, 20423, 20516, 21242, 21483, 21484, 21582, 21701, 21788, 21789, 21914, 21915, 22226, 22299, 22695, 22970
SPOE FY90 172, 273, 364, 470, 533, 534, 918, 919, 1507, 2178, 2179, 2180, 2290, 2528, 2529, 2756, 3001, 3200, 3201, 3202, 3355, 3482, 4127, 4333, 4334, 4335, 4336, 4393, 4626, 4627, 4957, 4958, 4959, 4960, 4961, 5244, 5341, 5710, 5846, 5898, 6658, 6801, 7085, 7227, 7503, 7504, 7713, 7714, 8741

SEN NICKLES:
SPOE FY89 20266, 20967, 20968, 20969, 20970, 20971, 20972, 20973, 20974, 20975, 20976, 21243, 21702, 21881, 21882, 21883, 21884, 21952, 22258, 22603
SPOE FY90 20, 274, 449, 535, 920, 921, 922, 923, 1064, 1065, 1144, 1145, 1508, 1721, 2097, 2098, 2099, 2100, 2625, 2689, 2690, 2691, 3002, 3203, 3204, 3205, 3206, 3207, 3208,

*** CONTINUED ON NEXT PAGE ***

*** CONTINUED FROM PRIOR PAGE ***

SEN NICKLES
SPOE FY90
3209, 3210, 3211, 3483, 3674, 3675, 3962, 4394, 4396, 4397, 4516, 4517, 4519, 4520,
4628, 4629, 4630, 4631, 4632, 4633, 4634, 4635, 4636, 4637, 4638, 4639, 4640, 4641,
4642, 4897, 5245, 5602, 5603, 5604, 5605, 6214, 6479, 6659, 6802, 6803, 6804, 6805,
6806, 6807, 6808, 6809, 6810, 6811, 6812, 6813, 7086, 7087, 7088, 7089, 7090, 7228,
7229, 7375, 7376, 7377, 7378, 7379, 8742

SEN NUNN
SPOE FY88
17334
SPOE FY89
20265, 20267, 20268, 20424, 20425, 20426, 20427, 20428, 20429, 20430, 20431, 20432,
20433, 20752, 20753, 21244, 21245, 21246, 21358, 21485, 21486, 21487, 21583, 21584,
21990, 22027, 22028, 22029, 22121, 22122, 22123, 22259, 22260, 22261, 22262, 22421,
22422, 22508, 22509, 22510, 22573, 23041, 23082
SPOE FY90
173, 275, 536, 633, 634, 635, 636, 637, 710, 711, 712, 713, 714, 715, 1066, 1067,
1068, 1069, 1146, 1147, 1148, 1149, 1150, 1266, 1267, 1509, 1722, 1723, 1724, 1725,
1726, 1727, 1728, 1729, 1730, 1731, 1733, 2530, 2531, 2532, 2533, 2534, 2535, 2536,
2757, 2758, 3003, 3212, 3213, 3214, 3215, 3216, 3217, 3218, 3219, 3220, 3676, 3677,
3678, 3679, 3680, 3681, 3682, 3683, 3684, 3685, 3686, 3687, 3688, 3689, 3817, 3818,
3819, 3963, 4228, 4229, 4521, 4522, 4523, 4524, 4525, 4526, 4527, 4528, 4529, 4530,
4531, 4643, 4644, 4645, 4646, 4647, 5014, 5246, 5300, 5301, 5302, 5303, 5304, 5305,
5306, 5307, 5308, 5309, 5470, 5471, 5472, 5473, 5474, 5475, 5476, 5477, 5606, 6056,
6307, 6308, 6309, 6416, 6480, 6481, 6482, 6483, 6484, 6485, 6660, 6814, 6815, 7230,
7231, 7232, 7233, 7234, 7235, 7236, 7237, 7380, 7381, 7382, 7383, 7384, 7385, 7386,
7592, 7715, 7716, 7717, 7718, 7719, 7720, 7721, 7722, 7851, 7852, 7929, 7930, 8042,
8272, 8273, 8274, 8275, 8276, 8277, 8278, 8743

SEN PACKWOOD
SPOE FY89
20754, 20803, 20977, 21182, 21247, 21488, 21494, 22182, 22227, 22300, 22511, 22628
SPOE FY90
90, 174, 276, 716, 924, 1510, 1734, 1735, 1948, 1949, 3004, 3221, 3589, 3690, 3964,
4128, 5247, 5478, 5711, 5899, 5924, 5925, 5985, 5986, 5987, 5988, 6215, 6417, 6486,
6525, 6661, 6816, 7238, 7723, 7724, 7960, 8404, 8405, 8744

SEN PELL
SPOE FY89
20269, 20623, 22263, 22423, 22424, 22512, 22799, 23059, 23072
SPOE FY90
277, 925, 926, 927, 928, 929, 1070, 1409, 1511, 2246, 2247, 3005, 3222, 4230, 4898,
4899, 5015, 5248, 5607, 5989, 6216, 6217, 6662, 6817, 7091, 7092, 7239, 7240, 7241,
8279, 8280, 8462, 8745

SEN PRESSLER
SPOE FY89
20434, 20624, 20978, 21248, 21359, 21438, 21439, 21440, 21489, 21490, 21491, 22074,
22124, 22264, 22425, 22646, 22739, 22846, 22926, 23078, 23089
SPOE FY90
278, 1410, 1512, 1736, 1737, 1738, 1950, 1951, 2181, 2845, 2846, 2847, 2848, 3006,
3223, 3224, 3356, 3965, 4072, 4073, 4231, 4232, 4395, 4532, 5016, 5249, 5479, 5480,
5481, 5482, 5483, 6418, 6663, 6818, 7093, 7094, 7593, 7594, 7595, 7796, 7810, 7931,
8043, 8044, 8281, 8406, 8746

SEN PRYOR
SPOE FY89
19992, 20270, 20435, 20517, 20755, 20756, 20979, 20980, 20981, 21127, 21183, 21249,
22075, 22076, 22564, 22800, 23042
SPOE FY90
53, 72, 73, 123, 124, 279, 537, 594, 595, 597, 675, 717, 1151, 1513, 1739, 1952,
1953, 1954, 1955, 1956, 2182, 2227, 2228, 2229, 2386, 2537, 2849, 2850, 2925, 3007,
3225, 3226, 3227, 3484, 3485, 3590, 4233, 4234, 4533, 4534, 4648, 4742, 5250, 5276,
5310, 5484, 5485, 5486, 5487, 5900, 5990, 5991, 5992, 5993, 6057, 6099, 6367, 6664,
6819, 6820, 6821, 6822, 6823, 7725, 7726, 7727, 7728, 7729, 7853, 7854, 7983, 7984,
7985, 8282, 8531, 8652, 8747

SEN REID
SPOE FY89
20436, 20488, 20489, 20490, 20491, 20492, 20518, 20519, 20757, 20982, 20983, 20984,
20985, 20986, 20987, 20988, 20989, 20990, 20991, 20992, 20993, 20994, 21128, 21129,
21184, 21185, 21492, 21527, 21585, 21790, 21915, 22164, 22513, 22514, 22515, 22516,
22801, 22802, 23008, 23060, 23079, 23090
SPOE FY90
21, 125, 280, 413, 414, 450, 471, 472, 538, 539, 540, 541, 542, 596, 598, 794, 1014,
1015, 1016, 1514, 1740, 1741, 1742, 1743, 1744, 1746, 1747, 1748, 1957, 1958, 2291,
2292, 2428, 2429, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2692, 2693, 2694,
2759, 2760, 3008, 3228, 3229, 3230, 3231, 3357, 3358, 3486, 3487, 3591, 3592, 3593,
3845, 3966, 4074, 4075, 4129, 4130, 4235, 4236, 4237, 4238, 4239, 4398, 4649, 4650,
5147, 5251, 5340, 5488, 5489, 5490, 5545, 5712, 5713, 5714, 5715, 5901, 5994, 6136,
6137, 6218, 6219, 6220, 6221, 6222, 6223, 6332, 6487, 6665, 6824, 6825, 6930, 7095,
7096, 7097, 7098, 7242, 7317, 7318, 7505, 7506, 7596, 7597, 7598, 7599, 7600, 7601,
7986, 8045, 8066, 8283, 8284, 8285, 8407, 8408, 8409, 8646, 8647, 8648, 8649, 8650,
8651, 8748

SEN RIEGLE
SPOE FY89
20078, 20079, 20080, 20081, 20082, 20083, 20084, 20085, 20086, 20213, 20214, 20437,
20625, 20626, 20758, 20759, 20760, 20761, 20762, 20763, 20764, 20995, 20996, 20997,
20998, 20999, 21000, 21001, 21002, 21003, 21004, 21130, 21131, 21132, 21495, 21496,
21791, 21792, 21793, 21794, 21795, 21796, 21797, 21953, 21954, 21991, 21992, 22165,
22166, 22200, 22301, 22332, 22426, 22565, 22885, 22910, 22911, 22945, 22959
SPOE FY90
23, 24, 25, 26, 27, 28, 29, 30, 31, 54, 55, 175, 281, 365, 366, 415, 416, 451, 543,
544, 545, 546, 795, 796, 797, 798, 799, 800, 1071, 1152, 1153, 1154, 1155, 1156,
1157, 1158, 1268, 1411, 1412, 1413, 1414, 1415, 1515, 1749, 1750, 1751, 1959, 1960,
2293, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2546, 2547, 2590,
2695, 3009, 3232, 3233, 3234, 3238, 3239, 3240, 3241, 3242, 3243, 3244, 3245, 3246,
3247, 3248, 3249, 3250, 3251, 3252, 3967, 4076, 4077, 4078, 4079, 4080, 4081, 4082,
4083, 4084, 4085, 4086, 4087, 4088, 4089, 4090, 4091, 4092, 4093, 4094, 4095, 4096,
4097, 4240, 4241, 4242, 4243, 4244, 4245, 4246, 4247, 4248, 4399, 4400, 4401, 4402,
4403, 4404, 4405, 4406, 4407, 4408, 4409, 4410, 4411, 4412, 4413, 4414, 4415, 4416,
4651, 4652, 4653, 4900, 4901, 4902, 4903, 4904, 4905, 4906, 4907, 5017, 5018, 5019,
5064, 5065, 5066, 5067, 5068, 5252, 5716, 5717, 5718, 5719, 5720, 5721, 5722, 5723,
5724, 5725, 5726, 5727, 5728, 5902, 5903, 5995, 6058, 6224, 6488, 6489, 6490, 6491,
6492, 6493, 6526, 6666, 6826, 7099, 7100, 7243, 7244, 7245, 7246, 7387, 7388, 7389,
7390, 7391, 7392, 7393, 7602, 7603, 7604, 7855, 7856, 7857, 7932, 7933, 8124, 8193,
8286, 8287, 8410, 8411, 8412, 8532, 8533, 8534, 8535, 8536, 8606, 8607, 8749

SEN ROBB
SPOE FY89
20119, 20477, 20478, 20495, 20663, 21165, 21513, 21514, 21813, 21921, 22143, 22284,
22451, 22734, 22747, 22871, 22905, 22931, 22990, 23034
SPOE FY90
282, 564, 982, 983, 1094, 1184, 1185, 1328, 1516, 1806, 2021, 2204, 2412, 2422, 2581,
2600, 2604, 2777, 2778, 2779, 2780, 2781, 2782, 3010, 3331, 3533, 3620, 3621, 3836,
3999, 4321, 4322, 4323, 4324, 4551, 4764, 4765, 4766, 4767, 4768, 4945, 5033, 5253,
5535, 5536, 6083, 6377, 6378, 6379, 6380, 6667, 6915, 6916, 6917, 7294, 7295, 7296,
7297, 7298, 7752, 7947, 8206, 8321, 8454, 8566, 8567, 8612, 8750

SEN ROCKEFELLER
SPOE FY89
20520, 20804, 23036, 23037, 23043, 23044, 23045, 23046, 23061, 23062, 23063, 23083,
23115
SPOE FY90
283, 367, 452, 453, 599, 638, 801, 930, 931, 932, 933, 934, 1072, 1517, 1752, 1753,
1754, 1755, 1756, 1757, 1758, 1759, 1891, 1961, 1962, 1963, 2397, 2696, 2697, 2698,
2761, 2851, 3011, 3253, 3254, 3255, 3256, 3257, 3258, 3259, 3260, 3488, 3594, 3691,
4249, 4250, 4251, 4252, 4535, 4536, 4537, 4538, 4539, 4540, 4541, 4654, 4655, 4908,

*** CONTINUED ON NEXT PAGE ***

*** CONTINUED FROM PRIOR PAGE ***

SEN ROCKEFELLER

SPOE FY90 — 4906, 5254, 6494, 6495, 6496, 6497, 6498, 6499, 6573, 6668, 6827, 6828, 6829, 6830, 6831, 6832, 7101, 7102, 7103, 7104, 7105, 7106, 7605, 7730, 7858, 7859, 7934, 8413, 8537, 8538, 8539, 8606, 8751

SEN ROTH

SPOE FY88 — 17341, 17342

SPOE FY89 — 21005, 21441, 21703, 21704, 21885, 21994, 22030, 22077, 22078, 22079, 22167, 22168, 22201, 22302, 22840

SPOE FY90 — 284, 935, 937, 1073, 1074, 1075, 1076, 1518, 1964, 1965, 1966, 1967, 1968, 1969, 2782, 2783, 3012, 3261, 3695, 4253, 4254, 4255, 4256, 4257, 4417, 4656, 4657, 4658, 4659, 4660, 4743, 5255, 5311, 5312, 5491, 5492, 5608, 5609, 5610, 5611, 5612, 5613, 5614, 5729, 6138, 6225, 6226, 6669, 6833, 8414, 8415, 8540, 8752

SEN RUDMAN

SPOE FY89 — 20271, 20438, 20439, 20493, 20627, 20628, 20629, 20765, 21133, 21134, 21135, 21705, 22125, 22126, 22331, 22427, 22428, 22517

SPOE FY90 — 7, 91, 178, 200, 285, 368, 600, 938, 1077, 1078, 1159, 1160, 1161, 1416, 1519, 1760, 1761, 1762, 1970, 1971, 1972, 1973, 1974, 2189, 2294, 2295, 2784, 2785, 3013, 3262, 3263, 3264, 3265, 3266, 3267, 3489, 3490, 3692, 3693, 3694, 3969, 4661, 4662, 4663, 4664, 4665, 4666, 4744, 4745, 4746, 4747, 4748, 4749, 4910, 5256, 5493, 5615, 5616, 5617, 5730, 5731, 5732, 5733, 6139, 6368, 6369, 6500, 6501, 6670, 6834, 7107, 7247, 7394, 7606, 7797, 7798, 7799, 7935, 8288, 8289, 8542, 8753

SEN SANFORD

SPOE FY89 — 20087, 20088, 20215, 20216, 20272, 20273, 20630, 20631, 21006, 21136, 21250, 21798, 21886, 21955, 21995, 22031, 22032, 22127, 22265, 22266, 22267, 22268, 22370, 22429, 22430, 22518, 22566, 22647, 22803, 22804, 22866

SPOE FY90 — 56, 92, 93, 94, 95, 126, 177, 286, 417, 601, 602, 603, 639, 640, 641, 642, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 1162, 1520, 1763, 1764, 1765, 1766, 1767, 1975, 1976, 1977, 1978, 2101, 2548, 2549, 2550, 2551, 2852, 2853, 2854, 2855, 3014, 3268, 3269, 4098, 4258, 4259, 4260, 4418, 4419, 4420, 4421, 4667, 4668, 4750, 5257, 5618, 5619, 5620, 5734, 6059, 6671, 6835, 6836, 6837, 6838, 7248, 7249, 7395, 7507, 7607, 7860, 7987, 7988, 8290, 8416, 8417, 8420, 8754

SEN SARBANES

SPOE FY89 — 20089, 20274, 20275, 20440, 20441, 20442, 20443, 20444, 20445, 20494, 20766, 20767, 20768, 20769, 20770, 20771, 20772, 20862, 21007, 21008, 21009, 21010, 21011, 21012, 21528, 21529, 21799, 21956, 21996, 22269, 22519, 22722, 22741, 22742, 22805, 22867, 22886, 22987, 22994, 23039

SPOE FY90 — 22, 57, 159, 287, 604, 1079, 1080, 1081, 1082, 1083, 1084, 1269, 1270, 1271, 1272, 1273, 1274, 1417, 1521, 1768, 1769, 1770, 1892, 1893, 1979, 1980, 2786, 2856, 2857, 2858, 2859, 2860, 3015, 3270, 3271, 3272, 3273, 3274, 3275, 3276, 3277, 3278, 3279, 3280, 3281, 3282, 3283, 3284, 3491, 3820, 3821, 3822, 3823, 3824, 3825, 3968, 3970, 4261, 4262, 4263, 4264, 4265, 4266, 4267, 4268, 5148, 5149, 5150, 5151, 5152, 5258, 5494, 5495, 5496, 5497, 5904, 6370, 6419, 6420, 6421, 6422, 6423, 6424, 6425, 6672, 6839, 6840, 6841, 6842, 6843, 6844, 6845, 7108, 7109, 7396, 7508, 7509, 7510, 7731, 7800, 8291, 8292, 8293, 8294, 8295, 8296, 8297, 8418, 8419, 8422, 8541, 8606, 8755

SEN SASSER

SPOE FY89 — 20496, 21137, 21360, 21361, 21362, 21363, 21364, 21442, 21443, 21586, 21706, 21707, 21708, 21709, 21887, 21997, 22033, 22034, 22080, 22128, 22431, 22432, 22604, 22648, 22699, 23029

SPOE FY90 — 288, 605, 606, 718, 802, 803, 1418, 1522, 1771, 1772, 1773, 1774, 1775, 1981, 1982, 1983, 1984, 2296, 2398, 2399, 2400, 2552, 2605, 3016, 3285, 3492, 3493, 3494, 3495, 3971, 3972, 3973, 3974, 3975, 3976, 4269, 4270, 4271, 4272, 4542, 4751, 4752, 5069, 5070, 5259, 5313, 5314, 5315, 5316, 5498, 5499, 5500, 5501, 5502, 5503, 5621, 5996, 5997, 6060, 6227, 6228, 6229, 6230, 6231, 6232, 6233, 6234, 6235, 6236, 6237, 6426, 6502, 6673, 6846, 6847, 6848, 6849, 6850, 6931, 7110, 7111, 7112, 7250, 7397, 7511, 7608, 7732, 7936, 8125, 8126, 8127, 8421, 8423, 8424, 8756

SEN SHELBY

SPOE FY89 — 20090, 20091, 20092, 20093, 20094, 20276, 20277, 20278, 20632, 20633, 20634, 20635, 20773, 20863, 21013, 21014, 21015, 21138, 21139, 21251, 21587, 21588, 21710, 21800, 21801, 22270, 22433, 22434, 22556, 23009

SPOE FY90 — 8, 32, 33, 160, 289, 418, 547, 548, 549, 550, 949, 950, 1085, 1086, 1087, 1088, 1275, 1323, 1523, 1776, 1777, 1985, 1986, 1987, 1988, 2184, 2185, 2186, 2297, 2401, 2402, 2403, 2404, 2407, 2553, 2554, 2555, 2556, 2606, 2599, 2787, 2861, 2862, 2863, 2864, 3017, 3286, 3287, 3288, 3289, 3290, 3291, 3292, 3293, 3695, 3977, 4273, 4274, 4275, 4518, 4543, 4669, 4753, 4754, 4912, 4913, 4914, 5020, 5021, 5022, 5153, 5260, 5504, 5505, 5622, 5735, 5736, 5737, 5738, 5739, 5740, 5905, 5998, 5999, 6000, 6001, 6140, 6371, 6427, 6428, 6503, 6504, 6505, 6506, 6674, 6851, 6852, 6853, 6854, 7251, 7252, 7253, 7254, 7255, 7398, 7399, 7512, 7609, 7861, 7937, 7938, 7989, 7990, 8194, 8298, 8299, 8300, 8543, 8757

SEN SIMON

SPOE FY88 — 17337

SPOE FY89 — 19993, 20095, 20217, 20279, 20280, 20281, 20282, 20636, 20774, 20775, 20864, 21016, 21017, 21140, 21252, 21254, 21365, 21366, 21367, 21711, 21888, 21957, 22306, 22333, 22334, 22567, 22568, 22806, 22807, 22841, 22960

SPOE FY90 — 9, 127, 128, 161, 290, 369, 551, 952, 953, 954, 1017, 1163, 1164, 1524, 1778, 1779, 1780, 1989, 1990, 2102, 2230, 2298, 2557, 2788, 2789, 2770, 2865, 2866, 2867, 2868, 2869, 3018, 3294, 3295, 3296, 3496, 3497, 3498, 3499, 3500, 3696, 3697, 3826, 3827, 3978, 4099, 4100, 4422, 5023, 5261, 5317, 5506, 5546, 5547, 5623, 5741, 5742, 5743, 5744, 5854, 5906, 5907, 6002, 6023, 6238, 6429, 6430, 6507, 6675, 6855, 6856, 7400, 7801, 7862, 7863, 7864, 7865, 7939, 7940, 7944, 8067, 8425, 8426, 8427, 8428, 8429, 8653, 8759

SEN SIMPSON

SPOE FY88 — 17327, 17336

SPOE FY89 — 20096, 20283, 20284, 20446, 20637, 20776, 20865, 20866, 20867, 20868, 21018, 21141, 21142, 21253, 21255, 21256, 21257, 21802, 21889, 21998, 22520, 22662, 22743

SPOE FY90 — 58, 129, 291, 370, 371, 419, 424, 454, 552, 719, 955, 956, 957, 1089, 1419, 1525, 1781, 1782, 1991, 1992, 1993, 1994, 2103, 2104, 2187, 2188, 2299, 2405, 2558, 2559, 2700, 2771, 2772, 3019, 3297, 3298, 3299, 3408, 3501, 3502, 3596, 3597, 3598, 3698, 3699, 3700, 3701, 3702, 3703, 3828, 3979, 4276, 4277, 4670, 4755, 4756, 5024, 5025, 5071, 5072, 5073, 5154, 5262, 5507, 5508, 5509, 5510, 5624, 5745, 5908, 5909, 5910, 5911, 6061, 6062, 6063, 6064, 6141, 6239, 6508, 6676, 6857, 7113, 7114, 7610, 7802, 7803, 7804, 7866, 7867, 7868, 7869, 7991, 8046, 8195, 8301, 8430, 8431, 8544, 8545, 8654, 8758

SEN SPECTER

SPOE FY89 — 20097, 20098, 20099, 20100, 20447, 20521, 20522, 20638, 20639, 20640, 20641, 20870, 21493, 21712, 22081, 22129, 22130, 22131, 22169, 22228, 22229, 22271, 22272, 22273, 22274, 22275, 22276, 22569, 22629, 22663, 22696, 22903, 22904, 22927, 23000, 23047, 23068, 23084, 23091

SPOE FY90 — 292, 958, 959, 1165, 1526, 2406, 2408, 2409, 2410, 3020, 3300, 4671, 5263, 5611, 5625, 5626, 5627, 5628, 5629, 5746, 5747, 5912, 6143, 6240, 6509, 6677, 6858, 6859, 6860, 7115, 7256, 7257, 7258, 7259, 7300, 7301, 7302, 7303, 7304, 7401, 7402, 7805, 7806, 7807, 7941, 7942, 8047, 8432, 8760

SEN STEVENS
SPOE FY89 20101, 20102, 20219, 21186, 21258, 21259, 21260, 21497, 21917, 21918, 21958, 21959, 22435, 22723, 23064
SPOE FY90 10, 293, 1018, 1527, 1783, 1995, 2231, 2244, 2411, 3021, 3503, 3829, 3847, 3980, 4101, 4131, 4278, 4282, 4337, 4423, 4424, 4425, 4915, 4916, 4917, 5040, 5264, 5277, 5512, 5513, 5847, 6678, 7116, 7117, 7118, 7305, 7624, 7943, 8048, 8761

SEN SYMMS
SPOE FY89 20220, 20221, 20222, 20223, 20285, 20446, 20842, 21019, 21020, 21021, 21022, 21143, 21498, 21499, 21803, 21804, 21805, 22035, 22277, 22805, 22827
SPOE FY90 34, 35, 59, 130, 131, 132, 294, 420, 643, 1528, 1996, 1997, 2189, 2190, 2560, 2870, 2917, 3022, 3302, 3981, 3982, 3983, 4102, 4103, 4279, 4280, 4426, 4427, 4428, 4429, 4430, 4758, 4918, 5026, 5027, 5155, 5265, 5514, 5515, 5748, 5749, 6065, 6679, 7119, 7120, 7306, 7307, 7403, 8302, 8434, 8762

SEN THURMOND
SPOE FY89 21589, 21960, 21999, 22837
SPOE FY90 60, 133, 295, 372, 553, 607, 960, 1166, 1167, 1529, 1784, 2191, 2192, 3023, 3303, 3304, 3599, 3984, 5028, 5266, 5318, 5319, 5320, 5750, 6066, 6680, 7404, 7945, 8763

SEN WALLOP
SPOE FY89 20103, 20104, 20497, 21590, 21713, 22436
SPOE FY90 96, 296, 644, 720, 961, 1420, 1530, 1821, 1998, 2561, 2575, 2626, 3024, 3504, 3505, 3600, 3985, 4431, 4432, 4433, 4544, 4919, 5267, 6510, 6681, 6861, 7121, 7405, 7733, 7734, 7808, 8546, 8764

SEN WARNER
SPOE FY89 20105, 21023, 21144, 22606
SPOE FY90 36, 97, 162, 178, 297, 373, 455, 554, 604, 951, 962, 963, 1421, 1531, 1894, 2562, 2612, 2701, 2702, 2871, 3025, 3305, 3306, 3506, 3507, 3508, 3509, 3601, 3602, 3986, 3987, 4434, 5268, 5516, 5517, 5518, 5519, 5520, 5521, 5522, 6511, 6512, 6513, 6682, 6862, 7122, 7809, 7811, 8765

SEN WILSON
SPOE FY89 20106, 20107, 20224, 20449, 20498, 20643, 20644, 20645, 20646, 20869, 21024, 21025, 21026, 21145, 21146, 21261, 21262, 21500, 21501, 21502, 21503, 21504, 21505, 21714, 21715, 21716, 21717, 21718, 21719, 21720, 21806, 21807, 21961, 21962, 21963, 22036, 22082, 22132, 22133, 22134, 22135, 22437, 22438, 22521, 22522, 22523, 22524, 22525, 22607, 22720, 22808, 22809, 22828, 22847, 23010, 23020
SPOE FY90 179, 298, 555, 645, 964, 1168, 1532, 1786, 1787, 1788, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2614, 2773, 2774, 2872, 2873, 2874, 3026, 3307, 3308, 3309, 3510, 3511, 3512, 3513, 3514, 3515, 3516, 3517, 3518, 3519, 3603, 3846, 3988, 4281, 4283, 4284, 4285, 4286, 4287, 4288, 4289, 4290, 4291, 4292, 4435, 5269, 5523, 5630, 5631, 5632, 5633, 5634, 5751, 5752, 5753, 5754, 5755, 5756, 5757, 5758, 6067, 6068, 6142, 6683, 6863, 6864, 6865, 6866, 6867, 6868, 6869, 6870, 6871, 6872, 6873, 6874, 7611, 7735, 7736, 7737, 7738, 7739, 7740, 7741, 7742, 7743, 7812, 7813, 7814, 7815, 7816, 7817, 7818, 7819, 7820, 7821, 7822, 7870, 7871, 7872, 7946, 8049, 8128, 8196, 8303, 8304, 8305, 8306, 8307, 8308, 8435, 8547, 8548, 8549, 8550, 8551, 8552, 8553, 8554, 8555, 8556, 8557, 8766

SEN WIRTH
SPOE FY89 20108, 20225, 20226, 20227, 20450, 20451, 20452, 20647, 20648, 20649, 20650, 20777, 20871, 20872, 20873, 20874, 20875, 20876, 20877, 21027, 21263, 21506, 21591, 21721, 21722, 21808, 21890, 21891, 22664, 22740, 22868
SPOE FY90 299, 1533, 1705, 1789, 1790, 1895, 2105, 2106, 2193, 2194, 2300, 2301, 2413, 2563, 2564, 2565, 3027, 4293, 4294, 4295, 4296, 4297, 4298, 4299, 4300, 4436, 4920, 4921, 4965, 5270, 5524, 5759, 5760, 5761, 5762, 5763, 5764, 5765, 5766, 5767, 6004, 6005, 6006, 6069, 6241, 6310, 6432, 6514, 6684, 7406, 8309, 8310, 8311, 8312, 8313, 8314, 8436, 8655, 8767

SENATE ARMS CONTROL OBSERVER GROUP
M FY89 655, 656, 657, 658, 659, 660, 661

SENATE ARMS CONTROL OBSERVER GROUP
M FY89 554, 576, 577, 578, 579, 580, 592, 602, 606, 628, 636
M FY90 61, 62, 63, 64, 65, 88, 90, 186, 187, 188, 209, 210, 211, 233, 234, 235, 236, 237, 238, 239, 240, 257, 258, 272, 273, 285, 286, 287, 288, 289, 290, 291, 292, 293, 298

SENATE CENTRAL AMERICAN NEGOTIATIONS OBSERVER GROUP
M FY90 8, 43, 95, 164, 216, 302

SENATE COMMISSION ON ART
SECY FY89 673, 674, 675, 676, 677, 678, 679, 680, 683, 750, 751
SECY FY90 9, 11, 12, 13, 55, 56, 57, 59, 60, 61, 62, 64, 65, 66, 67, 68, 72, 74, 77, 83, 106, 108, 113, 114, 115, 119, 120, 121, 122, 123, 124, 125, 163, 164, 165, 166, 167, 169, 170, 197, 198, 199, 200, 203, 206, 210, 212, 220, 221, 222, 227, 228, 236, 238, 240, 244, 246, 250

SENATE EMPLOYEES CHILD CARE CENTER
S FY87 4339

SENATE RECORDING AND PHOTOGRAPHIC STUDIOS
M FY89 COMMISSION ON THE BICENTENNIAL
601, 640
CONFERENCE OF THE MAJORITY (DEMOCRATIC)
556, 595
IMPEACHMENT TRIAL COMMITTEE (NIXON)
615
SENATE ARMS CONTROL OBSERVER GROUP
602
M FY90 COMMISSION ON THE BICENTENNIAL
53, 143, 181, 182, 232, 269
CONFERENCE OF THE MAJORITY (DEMOCRATIC)
47, 183, 193, 249, 281
CONFERENCE OF THE MINORITY (REPUBLICAN)
201
IMPEACHMENT TRIAL COMMITTEE (HASTINGS)
98, 268
IMPEACHMENT TRIAL COMMITTEE (NIXON)
80
SENATE ARMS CONTROL OBSERVER GROUP
210, 258
SECY FY89 SECRETARY
654, 745
SECY FY90 SECRETARY
38, 97, 126, 127, 188, 223, 235
SGT FY89 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT)
13728, 13730, 15034
SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT)
479, 674, 1177, 1837, 2856, 3128, 5018, 5234
EII FY89 AGRICULTURE
5988
APPROPRIATIONS
5989

*** CONTINUED ON NEXT PAGE ***

*** CONTINUED FROM PRIOR PAGE ***

```
SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:
  EII     FY89     ARMED SERVICES:
                     6196
                   COMMERCE:
                     5870, 5821
                   COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT):
                     5790, 6190
                   COMMITTEE ON INTELLIGENCE:
                     5987
                   FOREIGN RELATIONS:
                     6093
                   GOVERNMENTAL AFFAIRS:
                     6195
                   INDIAN AFFAIRS:
                     5822, 6369
                   LABOR AND HUMAN RESOURCES:
                     6130, 6181
                   PUBLIC WORKS:
                     5823, 5831
  EII     FY90     AGING:
                     1988, 1889, 1890
                   AGRICULTURE:
                     1962
                   AGRICULTURE:
                     361, 667, 1320, 1687
                   APPROPRIATIONS:
                     362, 1251, 1252, 1253
                   APPROPRIATIONS:
                     1900, 2034
                   ARMED SERVICES:
                     371, 599, 1196
                   ARMED SERVICES:
                     1901, 2109
                   BANKING:
                     363, 388
                   BUDGET:
                     667, 1319
                   BUDGET:
                     1933
                   COMMERCE:
                     2115
                   COMMERCE:
                     870
                   COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT):
                     620, 1194, 1962
                   COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT):
                     1971
                   COMMITTEE ON INTELLIGENCE:
                     373, 378, 1198, 1689
                   COMMITTEE ON INTELLIGENCE:
                     1902, 1984
                   ENERGY:
                     967
                   ETHICS:
                     674, 1044
                   GOVERNMENTAL AFFAIRS:
                     1195, 1561, 1563
                   INDIAN AFFAIRS:
                     966, 1888
                   INDIAN AFFAIRS:
                     1973
                   LABOR AND HUMAN RESOURCES:
                     749, 750, 1881
                   LABOR AND HUMAN RESOURCES:
                     1890, 2116
                   PUBLIC WORKS:
                     1972, 2044
                   PUBLIC WORKS:
                     242, 1294, 1890
                   RULES:
                     243
                   SMALL BUSINESS:
                     507, 598, 674
  JCP     FY90       7
  JEC     FY89       334, 336
  JEC     FY90       8, 33
  LC      FY90       23, 25
  SPCR    FY90       18, 49, 50, 51
SENATE RESTAURANT:
  M       FY89     COMMISSION ON THE BICENTENNIAL:
                     556, 560
                   RECEPTION OF FOREIGN DIGNITARIES:
                     638, 639, 642, 643, 644
                   SENATE ARMS CONTROL OBSERVER GROUP:
                     576
  M       FY90     COMMISSION ON THE BICENTENNIAL:
                     81
                   RECEPTION OF FOREIGN DIGNITARIES:
                     109, 110, 111, 112, 113, 155, 156, 157
                   SENATE ARMS CONTROL OBSERVER GROUP:
                     90
  SECY    FY89     SECRETARY:
                     689, 749
  SECY    FY90     SECRETARY:
                     6, 7, 41, 42, 82, 217, 248
  SGT     FY89     SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
                     15778
  SGT     FY90     SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
                     2109, 3720, 5807
  EII     FY89     COMMERCE:
                     5782, 5824
```

*** CONTINUED ON NEXT PAGE ***

*** CONTINUED FROM PRIOR PAGE ***

SENATE RESTAURANT
EII FY90 COMMERCE
2117
COMMERCE
360, 669, 1560
SENATE TELEVISION COVERAGE
M FY81 112, 116, 117
SENDER, JONATHAN J
SPOE FY89 SEN KOHL
21451
SENNOTT, DONALD M
SPOE FY90 SEN CHAFEE
726, 2041, 2042, 2043, 2896, 4564, 5945, 7642
SERGEANT AT ARMS (COMPUTER CENTER)
SGT FY88 13586, 13588, 13589, 13590, 13594, 13595, 13596, 13597, 13598, 13599, 13602, 13603,
13604, 13605, 13606
SGT FY89 13462, 13463, 13464, 13465, 13466, 13467, 13468, 13469, 13470, 13471, 13472, 13473,
13536, 13537, 13538, 13539, 13540, 13541, 13542, 13543, 13544, 13545, 13546, 13547,
13548, 13549, 13550, 13551, 13613, 13614, 13615, 13616, 13617, 13618, 13619, 13620,
13621, 13622, 13623, 13624, 13625, 13626, 13627, 13628, 13629, 13630, 13631, 13632,
13633, 13634, 13635, 13636, 13637, 13638, 13639, 13640, 13641, 13642, 13643, 13644,
13645, 13646, 13647, 13648, 13649, 13650, 13651, 13652, 13653, 13654, 13655, 13656,
13657, 13658, 13659, 13660, 13661, 13662, 13663, 13664, 13665, 13666, 13667, 13668,
13669, 13670, 13671, 13672, 13673, 13674, 13675, 13676, 13677, 13678, 13679, 13680,
13681, 13682, 13683, 13782, 13784, 13785, 13786, 13787, 13788, 13789, 13790, 13791,
13792, 13793, 13794, 13795, 13796, 13797, 13798, 13799, 13800, 13801, 13802, 13803,
13804, 13805, 13806, 13807, 13808, 13809, 13810, 13811, 13863, 13864, 13865, 13866,
13867, 13868, 13869, 13870, 13871, 13872, 13873, 13874, 13875, 13876, 13877, 13878,
13879, 13880, 13881, 13882, 13883, 13884, 13885, 13886, 13887, 13888, 13889, 13914,
13949, 13950, 13951, 13952, 13953, 13954, 13955, 13956, 13957, 13958, 13959, 13960,
13961, 13962, 13963, 13964, 13965, 13966, 13967, 13968, 13969, 13970, 13971, 13972,
13973, 13974, 13975, 13976, 13977, 13978, 13979, 14026, 14027, 14028, 14029, 14030,
14031, 14032, 14033, 14034, 14035, 14036, 14037, 14038, 14039, 14040, 14041, 14042,
14044, 14045, 14046, 14047, 14048, 14049, 14050, 14051, 14052, 14053, 14054, 14078,
14079, 14080, 14081, 14082, 14083, 14084, 14089, 14090, 14101, 14102, 14160, 14161,
14162, 14163, 14164, 14165, 14166, 14167, 14168, 14169, 14170, 14171, 14172, 14173,
14174, 14175, 14176, 14177, 14179, 14180, 14181, 14182, 14183, 14184, 14185, 14186,
14187, 14188, 14189, 14190, 14191, 14192, 14193, 14194, 14195, 14196, 14197, 14198,
14199, 14200, 14201, 14282, 14283, 14310, 14311, 14312, 14313, 14314, 14315, 14316,
14317, 14318, 14319, 14320, 14321, 14322, 14323, 14324, 14325, 14326, 14327, 14328,
14329, 14330, 14331, 14332, 14333, 14334, 14335, 14336, 14337, 14338, 14339, 14340,
14341, 14342, 14343, 14344, 14345, 14346, 14347, 14348, 14349, 14350, 14351, 14352,
14353, 14354, 14355, 14356, 14357, 14358, 14359, 14360, 14361, 14362, 14363, 14364,
14365, 14366, 14367, 14368, 14369, 14370, 14371, 14372, 14373, 14374, 14375, 14376,
14377, 14378, 14379, 14380, 14452, 14472, 14473, 14474, 14475, 14476, 14477, 14514,
14515, 14516, 14517, 14518, 14519, 14520, 14521, 14523, 14524, 14525, 14526, 14527,
14528, 14529, 14530, 14531, 14532, 14533, 14534, 14535, 14536, 14537, 14538, 14539,
14540, 14541, 14542, 14553, 14630, 14631, 14632, 14633, 14634, 14635, 14636, 14637,
14638, 14639, 14640, 14641, 14642, 14643, 14644, 14645, 14646, 14647, 14648, 14649,
14650, 14651, 14652, 14653, 14654, 14655, 14656, 14657, 14658, 14659, 14660, 14661,
14662, 14663, 14664, 14665, 14666, 14667, 14668, 14669, 14670, 14671, 14672, 14673,
14674, 14675, 14676, 14677, 14678, 14679, 14680, 14681, 14682, 14683, 14684, 14685,
14686, 14687, 14688, 14689, 14690, 14691, 14692, 14786, 14787, 14788, 14789, 14790,
14791, 14792, 14793, 14794, 14795, 14796, 14797, 14798, 14799, 14800, 14801, 14802,
14803, 14804, 14805, 14806, 14807, 14808, 14809, 14810, 14811, 14812, 14813, 14814,
14815, 14816, 14817, 14818, 14819, 14820, 14821, 14822, 14823, 14824, 14825, 14826,
14827, 14828, 14829, 14830, 14831, 14832, 14833, 14834, 14835, 14858, 14859, 14860,
14861, 14862, 14863, 14864, 14865, 14866, 14867, 14868, 14869, 14870, 14871, 14872,
14873, 14874, 14875, 14876, 14877, 14878, 14879, 14880, 14881, 14882, 14883, 14884,
14885, 14886, 14887, 14888, 14889, 14890, 14891, 14892, 14893, 14894, 14895, 14896,
14897, 14898, 14899, 14900, 14901, 14902, 14903, 14904, 14905, 14906, 14907, 14908,
14909, 14910, 14911, 14912, 14913, 14914, 14915, 14916, 14917, 14918, 14919, 14920,
14921, 14922, 14923, 14924, 14925, 14926, 14927, 14928, 14929, 14930, 14931, 14932,
14933, 14934, 14935, 14936, 14937, 14938, 14939, 14940, 14941, 14942, 14943, 14972,
14973, 14974, 14975, 14976, 14977, 14978, 14993, 14994, 14995, 14996, 14997, 14998,
14999, 15000, 15001, 15002, 15003, 15004, 15005, 15006, 15007, 15008, 15009, 15052,
15053, 15054, 15055, 15056, 15057, 15058, 15059, 15060, 15061, 15062, 15063, 15064,
15065, 15066, 15067, 15068, 15069, 15070, 15071, 15072, 15073, 15074, 15075, 15076,
15077, 15078, 15079, 15080, 15081, 15082, 15083, 15084, 15085, 15086, 15087, 15088,
15089, 15090, 15091, 15092, 15093, 15094, 15095, 15096, 15097, 15098, 15099, 15100,
15101, 15102, 15103, 15104, 15105, 15106, 15107, 15108, 15109, 15110, 15111, 15112,
15113, 15114, 15115, 15116, 15117, 15118, 15138, 15139, 15140, 15141, 15142, 15143,
15144, 15145, 15146, 15147, 15148, 15149, 15150, 15151, 15152, 15153, 15154, 15155,
15156, 15157, 15158, 15159, 15160, 15161, 15162, 15163, 15164, 15165, 15166, 15167,
15168, 15169, 15189, 15190, 15191, 15192, 15193, 15194, 15195, 15196, 15197, 15198,
15199, 15200, 15201, 15202, 15203, 15204, 15205, 15206, 15207, 15208, 15209, 15210,
15211, 15212, 15213, 15214, 15215, 15216, 15217, 15218, 15219, 15220, 15221, 15222,
15223, 15224, 15225, 15226, 15227, 15228, 15229, 15230, 15231, 15232, 15233, 15234,
15235, 15236, 15237, 15238, 15239, 15240, 15241, 15242, 15243, 15244, 15245, 15246,
15247, 15248, 15249, 15250, 15251, 15252, 15253, 15254, 15255, 15256, 15269, 15270,
15271, 15272, 15273, 15274, 15275, 15276, 15277, 15278, 15279, 15280, 15281, 15282,
15283, 15284, 15285, 15286, 15287, 15288, 15289, 15290, 15291, 15292, 15293, 15294,
15295, 15296, 15297, 15298, 15299, 15300, 15301, 15302, 15303, 15304, 15305, 15306,
15307, 15308, 15309, 15310, 15311, 15312, 15313, 15314, 15315, 15316, 15317, 15318,
15319, 15320, 15321, 15322, 15324, 15325, 15326, 15327, 15328, 15329, 15330, 15331,
15332, 15333, 15334, 15335, 15336, 15337, 15338, 15339, 15340, 15341, 15342, 15343,
15344, 15345, 15346, 15347, 15348, 15349, 15350, 15351, 15352, 15355, 15356, 15357,
15358, 15359, 15360, 15361, 15362, 15363, 15364, 15365, 15366, 15367, 15368, 15369,
15370, 15371, 15372, 15373, 15374, 15375, 15376, 15377, 15378, 15379, 15380, 15381,
15382, 15386, 15387, 15388, 15389, 15390, 15391, 15395, 15396, 15397, 15398, 15399,
15400, 15401, 15402, 15403, 15404, 15405, 15406, 15407, 15408, 15409, 15410, 15411,
15412, 15413, 15414, 15418, 15419, 15420, 15429, 15433, 15434, 15435, 15436, 15437,
15438, 15440, 15441, 15442, 15443, 15444, 15448, 15449, 15450, 15451, 15452, 15453,
15454, 15455, 15456, 15457, 15458, 15459, 15460, 15461, 15462, 15463, 15464, 15465,
15466, 15467, 15468, 15469, 15470, 15471, 15472, 15473, 15474, 15475, 15476, 15477,
15478, 15479, 15480, 15481, 15482, 15483, 15484, 15485, 15486, 15487, 15488, 15489,
15490, 15491, 15492, 15493, 15494, 15495, 15496, 15497, 15498, 15499, 15500, 15501,
15502, 15503, 15504, 15505, 15506, 15507, 15508, 15509, 15510, 15511, 15512, 15513,
15514, 15515, 15516, 15517, 15518, 15519, 15520, 15521, 15522, 15523, 15524, 15525,
15534, 15535, 15536, 15537, 15538, 15539, 15540, 15541, 15542, 15543, 15544, 15545,
15546, 15547, 15548, 15549, 15550, 15551, 15552, 15553, 15554, 15555, 15556, 15557,

*** CONTINUED ON NEXT PAGE ***

*** CONTINUED FROM PRIOR PAGE ***

SERGEANT AT ARMS (COMPUTER CENTER)

SGT FY89
15558, 15559, 15560, 15561, 15562, 15563, 15564, 15565, 15566, 15567, 15568, 15569,
15570, 15571, 15572, 15573, 15574, 15575, 15576, 15577, 15578, 15579, 15580, 15581,
15582, 15583, 15584, 15585, 15586, 15587, 15588, 15589, 15590, 15591, 15610, 15622,
15623, 15627, 15628, 15629, 15630, 15631, 15632, 15633, 15634, 15635, 15636, 15637,
15638, 15639, 15640, 15641, 15642, 15643, 15644, 15645, 15646, 15647, 15648, 15649,
15650, 15651, 15652, 15653, 15654, 15655, 15656, 15657, 15658, 15659, 15660, 15661,
15662, 15663, 15668, 15669, 15670, 15671, 15673, 15674, 15675, 15676, 15677, 15678,
15679, 15680, 15681, 15682, 15683, 15684, 15685, 15686, 15687, 15688, 15689, 15690,
15691, 15692, 15693, 15694, 15695, 15701, 15702, 15703, 15704, 15705, 15707, 15708,
15709, 15710, 15711, 15712, 15713, 15714, 15716, 15717, 15718, 15719, 15720, 15721,
15722, 15723, 15724, 15725, 15726, 15727, 15728, 15729, 15730, 15731, 15732, 15733,
15734, 15735, 15736, 15737, 15738, 15739, 15740, 15741, 15742, 15743, 15744, 15745,
15746, 15747, 15750, 15751, 15753, 15756, 15757, 15758, 15760, 15761, 15762, 15763,
15764, 15765, 15766, 15767, 15768, 15769, 15770, 15771, 15779, 15780, 15781, 15782,
15783, 15784, 15785, 15786, 15787, 15788, 15789, 15790, 15791, 15792, 15793, 15794,
15795, 15796, 15797, 15800, 15801, 15802, 15803, 15804, 15805, 15806, 15807, 15808,
15809, 15810, 15811, 15812, 15813, 15815, 15817, 15818, 15819, 15820, 15821, 15822,
15823, 15824, 15825, 15826, 15827, 15828, 15829, 15830, 15831, 15832, 15833, 15834,
15835, 15836, 15837, 15838, 15839, 15840, 15841, 15842, 15843, 15844, 15845, 15846,
15847, 15848, 15849, 15850, 15851, 15852, 15853, 15854, 15855, 15856, 15857, 15858,
15859, 15860, 15863, 15865, 15866, 15867, 15868, 15869, 15870, 15871, 15872, 15873,
15874, 15875, 15876, 15877, 15878, 15879, 15880, 15882, 15883, 15884, 15885, 15886,
15888, 15889, 15890, 15891, 15895, 15897, 15898, 15899, 15900, 15901, 15903, 15904,
15905, 15908, 15910, 15911, 15912, 15913, 15914, 15915, 15916, 15917, 15918, 15919,
15920, 15921, 15922, 15923, 15924, 15925, 15926, 15927, 15928, 15929, 15930, 15931,
15932, 15933, 15934, 15935, 15936, 15937, 15938, 15939, 15940, 15941, 15942, 15943,
15944, 15946, 15947, 15948, 15949, 15950, 15951, 15952, 15953, 15954, 15955, 15956,
15957, 15958, 15959, 15960, 15961, 15962, 15963, 15964, 15968, 15969, 15970, 15971,
15973, 15974, 15975, 15976, 15977, 15978, 15979, 15980, 15981, 15982, 15983, 15984,
15985, 15986, 15987, 15988, 15989, 15990, 15996, 15997, 15998, 15999, 16000, 16001,
16002, 16003, 16004, 16005

SGT FY90
540, 547, 548, 732, 733, 734, 735, 824, 825, 826, 827, 828, 829, 902, 903, 904, 905,
906, 907, 908, 909, 910, 911, 912, 1040, 1041, 1042, 1043, 1044, 1045, 1046, 1047,
1048, 1049, 1050, 1051, 1052, 1053, 1054, 1055, 1056, 1057, 1058, 1059, 1060, 1061,
1143, 1144, 1145, 1146, 1147, 1148, 1149, 1150, 1151, 1152, 1153, 1154, 1155, 1156,
1157, 1159, 1238, 1239, 1240, 1241, 1242, 1243, 1244, 1245, 1246, 1247, 1248, 1249,
1250, 1252, 1299, 1334, 1451, 1452, 1453, 1454, 1455, 1456, 1457, 1458, 1459, 1460,
1461, 1462, 1463, 1464, 1465, 1466, 1467, 1468, 1469, 1470, 1471, 1472, 1473, 1474,
1481, 1482, 1530, 1531, 1532, 1533, 1534, 1535, 1536, 1537, 1538, 1539, 1540, 1541,
1543, 1544, 1545, 1546, 1547, 1548, 1549, 1550, 1551, 1552, 1553, 1554, 1555, 1556,
1596, 1597, 1598, 1599, 1600, 1601, 1653, 1654, 1655, 1656, 1657, 1658, 1659, 1660,
1661, 1662, 1663, 1664, 1665, 1666, 1667, 1668, 1669, 1670, 1788, 1789, 1926, 1927,
1928, 1929, 1930, 1931, 1932, 1933, 1934, 1935, 1936, 1937, 1938, 1939, 1940, 1941,
1942, 1943, 1944, 1945, 1946, 1947, 1948, 1949, 1950, 1951, 1952, 1953, 1954, 1955,
1956, 1957, 1958, 1959, 1960, 1961, 1962, 1963, 1964, 2012, 2013, 2014, 2015, 2016,
2017, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122,
2123, 2124, 2125, 2126, 2127, 2128, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295,
2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309,
2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323,
2348, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395,
2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409,
2410, 2411, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424,
2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438,
2439, 2440, 2441, 2442, 2443, 2444, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463,
2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477,
2478, 2479, 2480, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551,
2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565,
2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579,
2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593,
2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607,
2608, 2609, 2738, 2739, 2740, 2741, 2742, 2743, 2744, 2745, 2746, 2747, 2748, 2749,
2750, 2751, 2752, 2753, 2754, 2755, 2756, 2757, 2758, 2759, 2760, 2761, 2762, 2763,
2764, 2765, 2766, 2767, 2768, 2769, 2770, 2771, 2772, 2773, 2774, 2775, 2776, 2777,
2778, 2779, 2780, 2781, 2782, 2783, 2784, 2785, 2786, 2787, 2788, 2789, 2790, 2791,
2792, 2793, 2794, 2795, 2796, 2797, 2798, 2799, 2800, 2801, 2802, 2803, 2804, 2805,
2807, 2808, 2809, 2810, 2811, 2897, 2898, 2899, 2900, 2901, 2902, 2903, 2904, 2905,
2906, 2907, 2912, 3010, 3011, 3012, 3013, 3014, 3015, 3016, 3017, 3018, 3019, 3020,
3021, 3022, 3023, 3024, 3025, 3050, 3051, 3052, 3053, 3054, 3055, 3056, 3057, 3058,
3059, 3060, 3061, 3062, 3063, 3064, 3065, 3066, 3067, 3068, 3069, 3070, 3071, 3072,
3073, 3074, 3075, 3076, 3077, 3078, 3079, 3080, 3081, 3082, 3083, 3084, 3085, 3086,
3087, 3088, 3089, 3090, 3091, 3092, 3093, 3094, 3095, 3096, 3097, 3098, 3099, 3100,
3101, 3102, 3103, 3104, 3105, 3106, 3107, 3108, 3109, 3110, 3111, 3112, 3136, 3137,
3138, 3139, 3140, 3141, 3142, 3460, 3461, 3462, 3463, 3464, 3465, 3466, 3467, 3468,
3469, 3470, 3471, 3472, 3473, 3474, 3475, 3476, 3477, 3478, 3479, 3480, 3481, 3482,
3483, 3484, 3485, 3486, 3487, 3488, 3489, 3490, 3491, 3492, 3493, 3494, 3495, 3496,
3497, 3498, 3499, 3500, 3501, 3502, 3503, 3504, 3505, 3506, 3507, 3508, 3509, 3510,
3511, 3512, 3513, 3514, 3515, 3516, 3517, 3518, 3519, 3520, 3521, 3522, 3523, 3524,
3525, 3526, 3527, 3528, 3529, 3615, 3618, 3619, 3620, 3621, 3622, 3623, 3624, 3625,
3626, 3627, 3628, 3629, 3630, 3631, 3632, 3633, 3634, 3635, 3636, 3637, 3638, 3639,
3640, 3641, 3642, 3643, 3644, 3645, 3646, 3647, 3648, 3649, 3650, 3651, 3652, 3662,
3719, 3724, 3728, 3729, 3730, 3731, 3732, 3733, 3734, 3735, 3736, 3737, 3738, 3739,
3740, 3741, 3742, 3743, 3744, 3745, 3746, 3747, 3748, 3749, 3750, 3751, 3752, 3787,
3788, 3789, 3790, 3791, 3792, 3793, 3794, 3795, 3796, 3797, 3798, 3799, 3800, 3801,
3802, 3803, 3804, 3805, 3806, 3807, 3857, 3858, 3859, 3860, 3861, 3862, 3863, 3864,
3865, 3866, 3867, 3868, 3869, 3870, 3876, 3877, 3878, 3879, 3880, 3881, 3911, 3912,
3913, 3914, 3915, 3916, 3917, 3918, 3919, 3920, 3921, 3922, 3923, 3924, 3925, 3926,
3927, 3928, 3929, 3930, 3931, 3932, 3933, 3934, 3993, 3994, 3995, 3996, 3997, 3998,
3999, 4000, 4001, 4002, 4003, 4004, 4005, 4006, 4007, 4008, 4009, 4010, 4011, 4012,
4013, 4014, 4015, 4016, 4017, 4018, 4019, 4020, 4021, 4022, 4023, 4024, 4025, 4026,
4027, 4028, 4029, 4030, 4031, 4032, 4033, 4057, 4058, 4059, 4060, 4061, 4062, 4063,
4064, 4065, 4066, 4067, 4068, 4070, 4071, 4072, 4073, 4074, 4075, 4076, 4077, 4078,
4079, 4080, 4081, 4082, 4083, 4084, 4085, 4086, 4087, 4088, 4089, 4090, 4091, 4092,
4093, 4094, 4095, 4096, 4097, 4225, 4226, 4227, 4228, 4229, 4230, 4231, 4232, 4233,
4234, 4328, 4329, 4330, 4331, 4332, 4333, 4334, 4335, 4336, 4337, 4338, 4339, 4340,
4341, 4342, 4343, 4344, 4345, 4346, 4347, 4348, 4349, 4350, 4351, 4352, 4353, 4354,
4355, 4356, 4414, 4436, 4437, 4438, 4439, 4440, 4441, 4442, 4443, 4444, 4446, 4447,
4448, 4449, 4530, 4531, 4532, 4533, 4534, 4535, 4536, 4537, 4538, 4539, 4540, 4541,
4542, 4543, 4544, 4545, 4546, 4547, 4548, 4549, 4550, 4551, 4552, 4553, 4595, 4596,
4597, 4598, 4599, 4600, 4601, 4602, 4603, 4604, 4605, 4606, 4607, 4608, 4609, 4610,
4611, 4612, 4613, 4614, 4615, 4616, 4617, 4618, 4619, 4620, 4621, 4622, 4623, 4624,

*** CONTINUED ON NEXT PAGE ***

*** CONTINUED FROM PRIOR PAGE ***

SERGEANT AT ARMS (COMPUTER CENTER)

SGT FY90

4825, 4826, 4827, 4828, 4829, 4830, 4831, 4832, 4833, 4834, 4835, 4836, 4837, 4838,
4839, 4840, 4841, 4842, 4843, 4844, 4845, 4846, 4847, 4848, 4849, 4850, 4851, 4852,
4853, 4854, 4855, 4856, 4857, 4858, 4859, 4860, 4861, 4862, 4863, 4864, 4865, 4724,
4725, 4726, 4727, 4728, 4729, 4730, 4731, 4732, 4733, 4734, 4735, 4736, 4866, 4872,
4873, 4874, 4875, 4876, 4877, 4878, 4879, 4880, 4881, 4882, 4883, 4884, 4885, 4886,
4887, 4888, 4889, 4890, 4891, 4892, 4893, 4894, 4895, 4896, 4950, 4951, 4952, 4953,
4954, 4955, 4956, 4957, 4958, 4959, 4960, 4961, 4962, 4963, 4964, 4965, 4966, 4967,
4968, 4969, 4970, 4971, 4972, 4973, 4974, 4975, 4976, 4977, 5036, 5037, 5038, 5039,
5040, 5041, 5042, 5043, 5044, 5045, 5046, 5047, 5048, 5049, 5050, 5051, 5052, 5053,
5054, 5055, 5056, 5057, 5058, 5059, 5060, 5061, 5062, 5063, 5064, 5065, 5066, 5067,
5068, 5069, 5070, 5071, 5072, 5073, 5074, 5075, 5076, 5077, 5078, 5079, 5080, 5081,
5082, 5083, 5084, 5085, 5086, 5195, 5196, 5197, 5198, 5199, 5200, 5201, 5202, 5203,
5204, 5205, 5206, 5207, 5208, 5209, 5210, 5211, 5212, 5213, 5214, 5215, 5216, 5217,
5218, 5219, 5220, 5297, 5298, 5299, 5300, 5301, 5302, 5303, 5304, 5305, 5306, 5307,
5308, 5309, 5310, 5311, 5312, 5313, 5314, 5381, 5382, 5383, 5384, 5399, 5400, 5401,
5402, 5403, 5404, 5405, 5406, 5407, 5408, 5409, 5410, 5411, 5412, 5413, 5415, 5416,
5417, 5418, 5419, 5420, 5421, 5422, 5423, 5424, 5425, 5426, 5427, 5428, 5429, 5430,
5431, 5432, 5433, 5474

SERGEANT AT ARMS (EXECUTIVE OFFICE)

SGT FY89

13491, 13492, 13493, 13553, 13554, 13703, 13704, 13705, 13706, 13707, 13708, 13709,
13710, 13711, 13712, 13713, 13714, 13715, 13716, 13717, 13718, 13719, 13720, 13721,
13783, 13826, 13827, 13828, 13829, 13830, 13831, 13832, 13833, 13901, 13902, 13903,
13904, 13905, 13906, 13907, 13908, 13909, 13910, 14013, 14014, 14015, 14016, 14017,
14018, 14019, 14020, 14021, 14022, 14064, 14065, 14066, 14067, 14068, 14069, 14071,
14115, 14238, 14239, 14241, 14431, 14432, 14433, 14434, 14435, 14508, 14551, 14552,
14720, 14721, 14722, 14723, 14724, 14725, 14726, 14727, 14728, 14729, 14730, 14731,
14844, 14948, 14949, 14950, 15030, 15031, 15032, 15383, 15392, 15394, 15421, 15422,
15423, 15424, 15425, 15426, 15427, 15618, 15626, 15672, 15696, 15697, 15698, 15715,
15748, 15887, 15902, 15908, 15909, 15945, 15965, 15966, 15972, 16006, 16007, 16008,
16009, 16010

SGT FY90

1, 5, 6, 9, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29,
30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 44, 45, 46, 47, 48, 49, 50, 51,
52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72,
73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93,
94, 95, 96, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114,
115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131,
132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148,
149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165,
166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 184, 185, 186, 187, 190, 191, 192,
193, 233, 257, 258, 259, 260, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283,
284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300,
301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317,
318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334,
335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 390, 391, 392, 393, 394,
395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411,
412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428,
429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445,
446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462,
463, 464, 465, 521, 522, 523, 524, 525, 526, 532, 538, 575, 576, 654, 655, 656, 657,
658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 752, 753, 754, 755, 756,
757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 833,
834, 835, 836, 841, 842, 843, 844, 845, 846, 847, 848, 849, 950, 951, 952, 953, 954,
955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971,
972, 973, 974, 975, 976, 977, 978, 1073, 1074, 1075, 1076, 1077, 1078, 1079, 1080,
1081, 1082, 1083, 1084, 1085, 1086, 1087, 1088, 1089, 1090, 1091, 1092, 1093, 1094,
1095, 1096, 1097, 1098, 1176, 1198, 1200, 1201, 1251, 1254, 1255, 1256, 1257, 1258,
1259, 1260, 1261, 1262, 1263, 1264, 1265, 1266, 1268, 1269, 1270, 1271, 1272, 1273,
1274, 1275, 1276, 1277, 1278, 1279, 1280, 1281, 1282, 1283, 1284, 1285, 1286, 1336,
1337, 1338, 1358, 1359, 1360, 1361, 1362, 1363, 1364, 1365, 1366, 1377, 1378, 1379,
1380, 1381, 1382, 1383, 1384, 1385, 1386, 1387, 1388, 1389, 1390, 1391, 1392, 1393,
1394, 1395, 1396, 1397, 1398, 1399, 1400, 1401, 1402, 1403, 1404, 1405, 1406, 1407,
1408, 1409, 1410, 1411, 1412, 1413, 1414, 1415, 1416, 1417, 1418, 1419, 1420, 1421,
1422, 1423, 1424, 1425, 1426, 1427, 1428, 1429, 1430, 1431, 1432, 1433, 1434, 1575,
1576, 1577, 1578, 1579, 1580, 1581, 1615, 1616, 1617, 1618, 1683, 1684, 1685, 1686,
1687, 1688, 1689, 1690, 1821, 1822, 1823, 1824, 1825, 1826, 1827, 1828, 1829, 1830,
1831, 1832, 2039, 2040, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157,
2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171,
2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185,
2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199,
2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213,
2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227,
2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2338, 2339,
2340, 2341, 2343, 2344, 2345, 2346, 2347, 2349, 2351, 2352, 2353, 2354, 2355, 2356,
2357, 2358, 2359, 2360, 2361, 2362, 2447, 2448, 2449, 2499, 2500, 2501, 2502, 2503,
2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638,
2639, 2640, 2641, 2642, 2643, 2840, 2841, 2842, 2868, 2869, 2870, 2871, 2872, 2873,
2974, 2975, 3038, 3154, 3155, 3156, 3157, 3158, 3159, 3160, 3161, 3162, 3163, 3164,
3165, 3166, 3167, 3168, 3169, 3170, 3171, 3172, 3173, 3174, 3175, 3176, 3177, 3178,
3179, 3225, 3226, 3227, 3228, 3229, 3230, 3231, 3232, 3233, 3234, 3235, 3236, 3237,
3347, 3348, 3349, 3350, 3351, 3352, 3353, 3354, 3355, 3415, 3416, 3417, 3418, 3419,
3420, 3421, 3422, 3423, 3424, 3425, 3426, 3427, 3428, 3429, 3430, 3431, 3432, 3433,
3434, 3435, 3436, 3437, 3438, 3439, 3440, 3441, 3442, 3443, 3444, 3445, 3446, 3447,
3448, 3449, 3450, 3451, 3452, 3453, 3550, 3551, 3552, 3553, 3554, 3555, 3556, 3557,
3558, 3559, 3560, 3561, 3562, 3563, 3564, 3565, 3566, 3567, 3568, 3569, 3570, 3571,
3676, 3677, 3678, 3679, 3680, 3681, 3682, 3683, 3684, 3685, 3686, 3687, 3688, 3689,
3884, 3885, 3886, 3887, 3888, 3889, 3890, 3891, 3892, 3893, 3894, 3895, 3896, 3897,
3898, 3899, 3900, 3901, 3902, 3903, 3904, 3905, 3935, 3936, 3937, 3938, 3939, 3940,
3941, 3942, 3943, 3944, 3945, 3946, 3947, 3948, 3949, 4035, 4036, 4037, 4038, 4039,
4040, 4041, 4042, 4043, 4044, 4045, 4113, 4114, 4269, 4270, 4271, 4272, 4273, 4274,
4275, 4276, 4277, 4278, 4384, 4385, 4386, 4387, 4388, 4389, 4390, 4391, 4392, 4393,
4394, 4395, 4396, 4397, 4398, 4399, 4400, 4401, 4402, 4403, 4404, 4405, 4406, 4407,
4408, 4409, 4410, 4411, 4412, 4413, 4415, 4416, 4417, 4418, 4419, 4420, 4434, 4435,
4467, 4468, 4469, 4470, 4471, 4575, 4576, 4577, 4578, 4579, 4671, 4672, 4673, 4674,
4675, 4676, 4677, 4678, 4679, 4680, 4681, 4682, 4683, 4684, 4685, 4686, 4687, 4688,
4689, 4690, 4691, 4692, 4693, 4694, 4695, 4696, 4697, 4698, 4699, 4700, 4701, 4702,
4703, 4704, 4705, 4706, 4707, 4708, 4709, 4710, 4711, 4742, 4743, 4744, 4745, 4746,
4842, 4843, 4844, 4845, 4846, 4847, 4848, 4849, 4850, 4851, 4852, 4853, 4854, 4855,
4856, 4857, 4858, 4859, 4860, 4861, 4862, 4863, 4864, 4865, 4866, 4867, 4901, 4902,
4903, 4904, 4905, 4906, 4907, 4908, 4983, 4984, 4985, 4986, 4987, 4988, 4989, 4990,
4991, 4993, 4994, 4995, 4996, 4997, 4998, 4999, 5000, 5001, 5002, 5003, 5004, 5005,

*** CONTINUED ON NEXT PAGE ***

*** CONTINUED FROM PRIOR PAGE ***

SERGEANT AT ARMS (EXECUTIVE OFFICE)

SGT FY90 5006, 5007, 5008, 5009, 5010, 5011, 5012, 5013, 5014, 5015, 5107, 5108, 5109, 5110,
5111, 5112, 5113, 5114, 5115, 5116, 5117, 5118, 5119, 5120, 5121, 5122, 5123, 5124,
5125, 5126, 5127, 5128, 5129, 5130, 5131, 5132, 5133, 5134, 5135, 5136, 5137, 5138,
5139, 5224, 5331, 5332, 5333, 5334, 5335, 5336, 5337, 5386, 5387, 5388, 5462, 5463,
5464, 5465, 5466, 5467, 5468, 5469

SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT)

SGT FY88 13587
SGT FY89 13494, 13495, 13496, 13497, 13498, 13499, 13500, 13555, 13556, 13557, 13558, 13559,
13560, 13561, 13722, 13723, 13724, 13725, 13726, 13727, [illegible], 13729, 13730, 13731,
13834, 13835, 13836, 13837, 13911, 13912, 13913, 14023, 14024, 14072, 14073, 14074,
14085, 14086, 14087, 14118, 14240, 14242, 14243, 14244, 14245, 14246, 14247, 14248,
14249, 14250, 14251, 14436, 14437, 14438, 14439, 14509, 14510, 14554, 14555, 14732,
14733, 14734, 14735, 14736, 14737, 14738, 14739, 14845, 14846, 14847, 14951, 14952,
14953, 14979, 15033, 15034, 15043, 15129, 15130, 15132, 15133, 15176, 15177, 15178,
15266, 15267, 15415, 15416, 15428, 15439, 15530, 15531, 15532, 15533, 15593, 15594,
15595, 15596, 15597, 15598, 15599, 15600, 15601, 15602, 15603, 15607, 15617, 15618,
15619, 15620, 15699, 15749, 15759, 15772, 15776, 15814, 15816, 15861, 15862, 15864,
15881, 15892, 15907

SGT FY90 2, 3, 4, 7, 8, 10, 97, 98, 99, 176, 177, 178, 179, 184, 195, 196, 197, 198, 199, 200,
207, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 355, 356, 357, 398, 466, 467,
468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 527, 528,
533, 537, 539, 560, 565, 572, 573, 574, 577, 578, 579, 580, 581, 670, 671, 672, 673,
674, 675, 676, 773, 774, 775, 776, 777, 778, 779, 780, 781, 837, 838, 839, 840, 841,
842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 979, 980, 981, 982, 983, 984,
985, 986, 987, 988, 1099, 1100, 1101, 1102, 1103, 1104, 1105, 1177, 1287, 1288, 1289,
1290, 1291, 1367, 1368, 1435, 1436, 1475, 1476, 1477, 1488, 1489, 1490, 1582, 1583,
1584, 1585, 1586, 1587, 1588, 1619, 1620, 1621, 1622, 1623, 1691, 1692, 1833, 1834,
1835, 1836, 1837, 1838, 1839, 1840, 1841, 1842, 1972, 1973, 1974, 1975, 2041, 2042,
2043, 2044, 2045, 2046, 2047, 2048, 2109, 2240, 2241, 2242, 2243, 2244, 2245, 2246,
2247, 2248, 2249, 2250, 2287, 2342, 2363, 2412, 2450, 2451, 2452, 2453, 2454, 2504,
2505, 2506, 2644, 2645, 2649, 2650, 2653, 2654, 2658, 2660, 2661, 2662, 2843, 2844,
2845, 2846, 2847, 2848, 2849, 2850, 2851, 2852, 2853, 2854, 2855, 2856, 2857, 2858,
2859, 2860, 2908, 2909, 2910, 2911, 2976, 2977, 2978, 2979, 2980, 2981, 2982, 2983,
3039, 3040, 3124, 3125, 3126, 3127, 3128, 3129, 3180, 3572, 3573, 3574, 3575, 3576,
3577, 3690, 3691, 3692, 3693, 3694, 3695, 3696, 3697, 3698, 3699, 3700, 3701, 3720,
3721, 3824, 3825, 3826, 3906, 3907, 3908, 3909, 4046, 4047, 4048, 4049, 4050, 4051,
4115, 4116, 4117, 4118, 4119, 4120, 4121, 4124, 4279, 4280, 4281, 4282, 4283, 4284,
4285, 4286, 4287, 4288, 4421, 4422, 4423, 4424, 4472, 4473, 4474, 4475, 4476, 4477,
4478, 4479, 4480, 4481, 4580, 4581, 4582, 4583, 4584, 4585, 4586, 4747, 4748, 4749,
4750, 4751, 4868, 4869, 4870, 5016, 5017, 5018, 5140, 5141, 5142, 5143, 5144, 5145,
5225, 5226, 5227, 5228, 5229, 5230, 5231, 5232, 5233, 5234, 5235, 5236, 5237, 5414,
5470, 5471, 5472, 5473, 5475, 5476, 5477, 5478, 5479, 5480, 5481, 5482, 5483, 5484,
5485, 5486, 5487, 5507

SERGEANT AT ARMS (SERVICE DEPARTMENT)

SGT FY89 13474, 13475, 13476, 13477, 13478, 13479, 13480, 13481, 13482, 13483, 13484, 13485,
13486, 13487, 13488, 13489, 13490, 13552, 13684, 13685, 13686, 13687, 13688, 13689,
13690, 13691, 13692, 13693, 13694, 13695, 13696, 13697, 13698, 13699, 13700, 13701,
13702, 13812, 13813, 13814, 13815, 13816, 13817, 13818, 13819, 13820, 13821, 13822,
13823, 13824, 13825, 13890, 13891, 13892, 13893, 13894, 13895, 13896, 13897, 13898,
13899, 13900, 13980, 13981, 13982, 13983, 13984, 13985, 13986, 13987, 13988, 13989,
13990, 13991, 13992, 13993, 13994, 13995, 13996, 13997, 13998, 13999, 14000, 14001,
14002, 14003, 14004, 14005, 14006, 14007, 14008, 14009, 14010, 14011, 14012, 14055,
14056, 14057, 14058, 14059, 14060, 14061, 14062, 14063, 14103, 14104, 14105, 14106,
14107, 14108, 14109, 14110, 14111, 14112, 14113, 14114, 14178, 14202, 14203, 14204,
14205, 14206, 14207, 14208, 14209, 14210, 14211, 14212, 14213, 14214, 14215, 14216,
14217, 14218, 14219, 14220, 14221, 14222, 14223, 14224, 14225, 14226, 14227, 14228,
14229, 14230, 14231, 14232, 14233, 14234, 14235, 14236, 14237, 14381, 14382, 14383,
14384, 14385, 14386, 14387, 14388, 14389, 14390, 14391, 14392, 14393, 14394, 14395,
14396, 14397, 14398, 14399, 14400, 14401, 14402, 14403, 14404, 14405, 14406, 14407,
14408, 14409, 14410, 14411, 14412, 14413, 14414, 14415, 14416, 14417, 14418, 14419,
14420, 14421, 14422, 14423, 14424, 14425, 14426, 14427, 14428, 14429, 14430, 14478,
14479, 14480, 14481, 14482, 14483, 14484, 14485, 14486, 14487, 14488, 14489, 14490,
14491, 14492, 14493, 14494, 14495, 14496, 14497, 14498, 14499, 14500, 14501, 14502,
14503, 14504, 14505, 14506, 14507, 14522, 14543, 14544, 14545, 14546, 14547, 14548,
14549, 14550, 14693, 14694, 14695, 14696, 14697, 14698, 14699, 14700, 14701, 14702,
14703, 14704, 14705, 14706, 14707, 14708, 14709, 14710, 14711, 14712, 14713, 14714,
14715, 14716, 14717, 14718, 14719, 14836, 14837, 14838, 14839, 14840, 14841, 14842,
14843, 14844, 14945, 14946, 14947, 15010, 15011, 15012, 15013, 15014, 15015, 15016,
15017, 15018, 15019, 15020, 15021, 15022, 15023, 15024, 15025, 15026, 15027, 15028,
15029, 15119, 15120, 15121, 15122, 15123, 15124, 15125, 15126, 15127, 15128, 15170,
15171, 15172, 15173, 15174, 15175, 15257, 15258, 15259, 15260, 15261, 15262, 15263,
15264, 15265, 15323, 15353, 15354, 15393, 15430, 15445, 15446, 15447, 15526, 15527,
15528, 15529, 15592, 15611, 15612, 15613, 15614, 15615, 15664, 15665, 15666, 15706,
15773, 15774, 15775, 15777, 15798, 15799

SGT FY90 11, 180, 181, 182, 188, 189, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223,
224, 225, 226, 227, 228, 229, 230, 231, 232, 256, 347, 348, 349, 350, 351, 352, 353,
354, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387,
388, 389, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519,
520, 564, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646,
647, 648, 649, 650, 651, 652, 653, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746,
747, 748, 749, 750, 751, 830, 831, 832, 913, 914, 915, 916, 917, 918, 919, 920, 921,
922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938,
939, 940, 1062, 1063, 1064, 1065, 1066, 1067, 1068, 1069, 1070, 1071, 1072, 1158,
1160, 1161, 1162, 1163, 1164, 1165, 1166, 1167, 1168, 1169, 1170, 1171, 1172, 1173,
1174, 1175, 1191, 1192, 1193, 1194, 1195, 1196, 1197, 1198, 1253, 1267, 1335, 1351,
1352, 1353, 1354, 1355, 1356, 1357, 1373, 1374, 1375, 1376, 1483, 1484, 1485, 1486,
1487, 1542, 1557, 1558, 1559, 1560, 1561, 1562, 1563, 1564, 1565, 1566, 1567, 1568,
1569, 1570, 1571, 1572, 1573, 1574, 1602, 1603, 1604, 1605, 1606, 1607, 1608, 1609,
1610, 1611, 1612, 1613, 1614, 1671, 1672, 1673, 1674, 1675, 1676, 1677, 1678, 1679,
1680, 1681, 1682, 1790, 1791, 1792, 1793, 1794, 1795, 1796, 1797, 1798, 1799, 1800,
1801, 1802, 1803, 1804, 1805, 1806, 1807, 1808, 1809, 1810, 1811, 1812, 1813, 1814,
1815, 1816, 1817, 1818, 1819, 1820, 1846, 1865, 1866, 1867, 1868, 1869, 1870, 1871,
2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031,
2032, 2033, 2034, 2035, 2036, 2037, 2038, 2129, 2130, 2131, 2132, 2133, 2134, 2135,
2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2324, 2325,
2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2350, 2445,
2446, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493,
2494, 2495, 2496, 2497, 2498, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618,
2619, 2620, 2621, 2622, 2623, 2624, 2806, 2812, 2813, 2814, 2815, 2816, 2817, 2818,
2819, 2820, 2821, 2822, 2823, 2824, 2825, 2826, 2827, 2828, 2829, 2830, 2831, 2832,

*** CONTINUED ON NEXT PAGE ***

*** CONTINUED FROM PRIOR PAGE ***

SERGEANT AT ARMS (SERVICE DEPARTMENT)

SGT FY90
2833, 2834, 2835, 2836, 2837, 2838, 2839, 2913, 2914, 2915, 2916, 2917, 2918, 2919,
2920, 2921, 2922, 2923, 2924, 2925, 2926, 2927, 2928, 2929, 2930, 2931, 2932, 2933,
2934, 2935, 2936, 2937, 2938, 2939, 2940, 2941, 2942, 2943, 2944, 2945, 2946, 2947,
2948, 2949, 2950, 2951, 2952, 2953, 2954, 2955, 2956, 2957, 2958, 2959, 2960, 2961,
2962, 2963, 2964, 2965, 2966, 2967, 3026, 3027, 3028, 3029, 3030, 3031, 3032, 3033,
3034, 3035, 3036, 3037, 3113, 3114, 3115, 3116, 3117, 3118, 3119, 3120, 3121, 3122,
3123, 3143, 3144, 3145, 3146, 3147, 3148, 3149, 3150, 3151, 3152, 3153, 3297, 3298,
3299, 3300, 3301, 3302, 3303, 3304, 3305, 3306, 3307, 3308, 3309, 3310, 3311, 3312,
3313, 3314, 3315, 3316, 3317, 3318, 3319, 3320, 3321, 3322, 3323, 3324, 3325, 3326,
3327, 3328, 3329, 3330, 3331, 3332, 3333, 3334, 3335, 3336, 3337, 3338, 3339, 3340,
3341, 3342, 3343, 3344, 3345, 3346, 3530, 3531, 3532, 3533, 3534, 3535, 3536, 3537,
3538, 3539, 3540, 3541, 3542, 3543, 3544, 3545, 3546, 3547, 3548, 3549, 3653, 3654,
3655, 3656, 3657, 3658, 3659, 3660, 3661, 3663, 3664, 3665, 3666, 3667, 3668, 3669,
3670, 3671, 3672, 3673, 3674, 3675, 3808, 3809, 3810, 3811, 3812, 3813, 3814, 3815,
3816, 3817, 3818, 3819, 3820, 3821, 3822, 3823, 3871, 3872, 3873, 3874, 3875, 3882,
3883, 4034, 4098, 4099, 4100, 4101, 4102, 4103, 4104, 4105, 4106, 4107, 4108, 4109,
4110, 4111, 4112, 4235, 4236, 4237, 4238, 4239, 4240, 4241, 4242, 4243, 4244, 4245,
4246, 4247, 4248, 4249, 4250, 4251, 4252, 4253, 4254, 4255, 4256, 4257, 4258, 4259,
4260, 4261, 4262, 4263, 4264, 4265, 4266, 4267, 4268, 4357, 4358, 4359, 4360, 4361,
4362, 4363, 4364, 4365, 4366, 4367, 4368, 4369, 4370, 4371, 4372, 4373, 4374, 4375,
4376, 4377, 4378, 4379, 4380, 4381, 4382, 4383, 4450, 4451, 4452, 4453, 4454, 4455,
4456, 4457, 4458, 4459, 4460, 4461, 4462, 4463, 4464, 4465, 4466, 4554, 4555, 4556,
4557, 4558, 4559, 4560, 4561, 4562, 4563, 4564, 4565, 4566, 4567, 4568, 4569, 4570,
4571, 4572, 4573, 4574, 4666, 4667, 4668, 4669, 4670, 4737, 4738, 4739, 4740, 4741,
4810, 4811, 4812, 4813, 4814, 4815, 4816, 4817, 4818, 4819, 4820, 4821, 4822, 4823,
4824, 4825, 4826, 4827, 4828, 4829, 4830, 4831, 4832, 4833, 4834, 4835, 4836, 4837,
4838, 4839, 4840, 4841, 4897, 4898, 4899, 4900, 4978, 4979, 4980, 4981, 4982, 4992,
5087, 5088, 5089, 5090, 5091, 5092, 5093, 5094, 5095, 5096, 5097, 5098, 5099, 5100,
5101, 5102, 5103, 5104, 5105, 5106, 5221, 5222, 5223, 5315, 5316, 5317, 5318, 5319,
5320, 5321, 5322, 5323, 5324, 5325, 5326, 5327, 5328, 5329, 5330, 5385, 5434, 5435,
5436, 5437, 5438, 5439, 5440, 5441, 5442, 5443, 5444, 5445, 5446, 5447, 5448, 5449,
5450, 5451, 5452, 5453, 5454, 5455, 5456, 5457, 5458, 5459, 5460, 5461

SERGEANT AT ARMS (TELECOMMUNICATIONS)

SGT FY88
13591, 13592, 13593, 13600, 13601, 13607, 13608, 13609, 13610, 13611, 13612

SGT FY89
13501, 13502, 13503, 13504, 13505, 13506, 13507, 13508, 13509, 13510, 13511, 13512,
13513, 13514, 13515, 13516, 13517, 13518, 13519, 13520, 13521, 13522, 13523, 13524,
13533, 13534, 13535, 13562, 13563, 13564, 13565, 13566, 13567, 13568, 13569, 13570,
13571, 13572, 13573, 13574, 13575, 13576, 13577, 13578, 13579, 13580, 13581, 13582,
13583, 13584, 13585, 13586, 13587, 13588, 13589, 13590, 13591, 13592, 13593, 13594,
13595, 13596, 13597, 13598, 13599, 13600, 13601, 13602, 13603, 13604, 13605, 13606,
13607, 13608, 13609, 13610, 13732, 13733, 13734, 13735, 13736, 13737, 13738, 13739,
13740, 13741, 13742, 13743, 13744, 13745, 13746, 13747, 13748, 13749, 13750, 13751,
13752, 13753, 13754, 13755, 13756, 13757, 13758, 13759, 13760, 13761, 13762, 13763,
13764, 13765, 13766, 13767, 13768, 13769, 13770, 13771, 13772, 13773, 13774, 13775,
13776, 13777, 13778, 13779, 13780, 13838, 13839, 13840, 13841, 13842, 13843, 13844,
13845, 13846, 13847, 13848, 13849, 13850, 13851, 13852, 13853, 13854, 13855, 13856,
13857, 13858, 13859, 13860, 13861, 13862, 13915, 13916, 13917, 13918, 13919, 13920,
13921, 13922, 13923, 13924, 13925, 13926, 13927, 13928, 13929, 13930, 13931, 13932,
13933, 13934, 13935, 13936, 13937, 13938, 13939, 13940, 13941, 13942, 13943, 13944,
13945, 13946, 14025, 14043, 14070, 14075, 14076, 14077, 14088, 14091, 14092, 14093,
14094, 14095, 14096, 14097, 14098, 14099, 14100, 14117, 14118, 14119, 14120, 14121,
14122, 14123, 14124, 14125, 14126, 14127, 14128, 14129, 14130, 14131, 14132, 14133,
14134, 14135, 14136, 14137, 14138, 14139, 14140, 14141, 14142, 14143, 14144, 14145,
14146, 14147, 14148, 14149, 14150, 14151, 14152, 14153, 14154, 14155, 14156, 14157,
14158, 14159, 14252, 14253, 14254, 14255, 14256, 14257, 14258, 14259, 14260, 14261,
14262, 14263, 14264, 14265, 14266, 14267, 14268, 14269, 14270, 14271, 14272, 14273,
14274, 14275, 14276, 14277, 14278, 14279, 14280, 14281, 14284, 14285, 14286, 14287,
14288, 14289, 14290, 14291, 14292, 14293, 14294, 14295, 14296, 14297, 14298, 14299,
14300, 14301, 14302, 14303, 14304, 14305, 14306, 14440, 14441, 14442, 14443, 14444,
14445, 14446, 14447, 14448, 14449, 14450, 14451, 14453, 14454, 14455, 14456, 14457,
14459, 14460, 14461, 14462, 14463, 14464, 14465, 14466, 14511, 14556, 14557, 14558,
14559, 14560, 14561, 14562, 14563, 14564, 14565, 14566, 14567, 14568, 14569, 14570,
14571, 14572, 14573, 14574, 14575, 14576, 14577, 14578, 14579, 14580, 14581, 14582,
14583, 14584, 14585, 14586, 14587, 14588, 14589, 14590, 14591, 14592, 14593, 14594,
14595, 14596, 14597, 14598, 14599, 14600, 14601, 14602, 14603, 14604, 14605, 14606,
14607, 14608, 14609, 14610, 14611, 14612, 14613, 14614, 14615, 14616, 14617, 14618,
14740, 14741, 14742, 14743, 14744, 14745, 14746, 14747, 14748, 14749, 14750, 14751,
14752, 14753, 14754, 14755, 14756, 14757, 14758, 14759, 14760, 14761, 14762, 14763,
14764, 14765, 14766, 14767, 14768, 14769, 14770, 14771, 14772, 14773, 14774, 14775,
14776, 14777, 14778, 14779, 14780, 14781, 14782, 14848, 14849, 14850, 14851, 14852,
14853, 14854, 14855, 14856, 14857, 14954, 14955, 14956, 14957, 14958, 14959, 14960,
14961, 14962, 14963, 14964, 14965, 14966, 14967, 14968, 14969, 14970, 14980, 14981,
14982, 15035, 15036, 15037, 15038, 15039, 15040, 15041, 15042, 15044, 15045, 15046,
15047, 15134, 15179, 15180, 15181, 15182, 15183, 15184, 15185, 15186, 15268, 15384,
15431, 15432, 15604, 15605, 15606, 15609, 15621, 15624, 15625, 15667, 15700, 15752,
15778, 15893, 15894, 15895, 15907, 15991, 15992, 15993

SGT FY90
43, 100, 183, 201, 202, 203, 204, 205, 206, 208, 209, 210, 211, 244, 245, 246, 247,
248, 249, 250, 251, 252, 253, 254, 255, 261, 262, 263, 264, 265, 266, 267, 268, 269,
270, 271, 272, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 483, 484,
485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501,
502, 503, 504, 529, 530, 531, 534, 535, 536, 541, 542, 543, 544, 545, 548, 549, 550,
551, 552, 553, 554, 555, 556, 557, 558, 559, 561, 562, 563, 566, 567, 568, 569, 570,
571, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597,
598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614,
615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 677,
678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694,
695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711,
712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 782, 783,
784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800,
801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817,
818, 819, 820, 821, 822, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864,
865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881,
882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 989, 990, 991, 992, 993,
994, 995, 996, 997, 998, 999, 1000, 1001, 1002, 1003, 1004, 1005, 1006, 1007, 1008,
1009, 1010, 1011, 1012, 1013, 1014, 1015, 1016, 1017, 1018, 1019, 1020, 1021, 1022,
1023, 1024, 1025, 1026, 1027, 1028, 1029, 1030, 1031, 1032, 1033, 1034, 1035, 1036,
1037, 1038, 1039, 1106, 1107, 1108, 1109, 1110, 1111, 1112, 1113, 1114, 1115, 1116,
1117, 1118, 1119, 1120, 1121, 1122, 1123, 1124, 1125, 1126, 1127, 1128, 1129, 1130,
1131, 1132, 1133, 1134, 1135, 1136, 1137, 1138, 1139, 1140, 1141, 1178, 1179, 1180,
1181, 1182, 1183, 1184, 1185, 1186, 1187, 1188, 1189, 1190, 1202, 1203, 1204, 1205,

*** CONTINUED ON NEXT PAGE ***

*** CONTINUED FROM PRIOR PAGE ***

SERGEANT AT ARMS (TELECOMMUNICATIONS):

SGT RYBO

1206, 1207, 1208, 1209, 1210, 1211, 1212, 1213, 1214, 1215, 1216, 1217, 1218, 1219,
1220, 1221, 1222, 1223, 1224, 1225, 1226, 1227, 1228, 1229, 1230, 1231, 1232, 1233,
1234, 1235, 1236, 1237, 1292, 1293, 1294, 1295, 1296, 1297, 1298, 1300, 1301, 1302,
1303, 1304, 1305, 1306, 1307, 1308, 1309, 1310, 1311, 1312, 1313, 1314, 1315, 1316,
1317, 1318, 1319, 1320, 1321, 1322, 1323, 1324, 1325, 1326, 1327, 1328, 1329, 1339,
1340, 1341, 1342, 1343, 1344, 1345, 1346, 1347, 1348, 1349, 1369, 1370, 1371, 1372,
1437, 1438, 1439, 1440, 1441, 1442, 1443, 1444, 1445, 1446, 1447, 1448, 1449, 1450,
1478, 1479, 1480, 1491, 1492, 1493, 1494, 1495, 1496, 1497, 1498, 1499, 1500, 1501,
1502, 1503, 1504, 1505, 1506, 1507, 1508, 1509, 1510, 1511, 1512, 1513, 1514, 1515,
1516, 1517, 1518, 1519, 1520, 1521, 1522, 1523, 1524, 1525, 1526, 1527, 1528, 1529,
1589, 1590, 1591, 1592, 1624, 1625, 1626, 1627, 1628, 1629, 1630, 1631, 1632, 1633,
1634, 1635, 1636, 1637, 1638, 1639, 1640, 1641, 1642, 1643, 1644, 1645, 1646, 1647,
1648, 1649, 1650, 1651, 1652, 1693, 1694, 1695, 1696, 1697, 1698, 1699, 1700, 1701,
1702, 1703, 1704, 1705, 1706, 1707, 1708, 1709, 1710, 1711, 1712, 1713, 1714, 1715,
1716, 1717, 1718, 1719, 1720, 1721, 1722, 1723, 1724, 1725, 1726, 1727, 1728, 1729,
1730, 1731, 1732, 1733, 1734, 1735, 1736, 1737, 1738, 1739, 1740, 1741, 1742, 1743,
1744, 1745, 1746, 1747, 1748, 1749, 1750, 1751, 1752, 1753, 1754, 1755, 1756, 1757,
1758, 1759, 1760, 1761, 1762, 1763, 1764, 1765, 1766, 1767, 1768, 1769, 1770, 1771,
1772, 1773, 1774, 1775, 1776, 1777, 1778, 1779, 1780, 1781, 1782, 1783, 1784, 1785,
1786, 1787, 1843, 1844, 1845, 1847, 1848, 1849, 1850, 1851, 1852, 1853, 1854, 1855,
1856, 1857, 1858, 1859, 1860, 1861, 1862, 1863, 1864, 1865, 1866, 1867, 1868, 1869,
1870, 1871, 1872, 1873, 1874, 1875, 1876, 1877, 1878, 1879, 1880, 1881, 1882, 1883,
1884, 1885, 1886, 1887, 1888, 1889, 1890, 1891, 1892, 1893, 1894, 1895, 1896, 1897,
1898, 1899, 1900, 1901, 1902, 1903, 1904, 1905, 1906, 1907, 1908, 1909, 1910, 1911,
1912, 1913, 1914, 1915, 1916, 1917, 1918, 1919, 1920, 1921, 1922, 1923, 1924, 1925,
1976, 1977, 1978, 1979, 1980, 1981, 1982, 1983, 1984, 1985, 1986, 1987, 1988, 1989,
1990, 1991, 1992, 1993, 1994, 1995, 1996, 1997, 1998, 1999, 2000, 2001, 2002, 2003,
2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2049, 2050, 2051, 2052, 2053, 2054,
2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068,
2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082,
2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096,
2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2251, 2252, 2253,
2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267,
2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281,
2282, 2283, 2284, 2285, 2286, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372,
2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2455, 2507, 2508, 2509,
2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523,
2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537,
2538, 2539, 2540, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674,
2675, 2676, 2677, 2678, 2679, 2680, 2681, 2682, 2683, 2684, 2685, 2686, 2687, 2688,
2689, 2690, 2691, 2692, 2693, 2694, 2695, 2696, 2697, 2698, 2699, 2700, 2701, 2702,
2703, 2704, 2705, 2706, 2707, 2708, 2709, 2710, 2711, 2712, 2713, 2714, 2715, 2716,
2717, 2718, 2719, 2720, 2721, 2722, 2723, 2724, 2725, 2726, 2727, 2728, 2729, 2730,
2731, 2732, 2733, 2734, 2735, 2736, 2737, 2861, 2862, 2863, 2864, 2865, 2866, 2867,
2868, 2869, 2870, 2871, 2872, 2873, 2874, 2875, 2876, 2877, 2878, 2879, 2880, 2881,
2882, 2883, 2884, 2885, 2886, 2887, 2888, 2889, 2890, 2984, 2985, 2986, 2987, 2988,
2989, 2990, 2991, 2992, 2993, 2994, 2995, 2996, 2997, 2998, 2999, 3000, 3001, 3002,
3003, 3004, 3005, 3041, 3042, 3043, 3044, 3130, 3131, 3132, 3133, 3134, 3135, 3181,
3182, 3183, 3184, 3185, 3186, 3187, 3188, 3189, 3190, 3191, 3192, 3193, 3194, 3195,
3196, 3197, 3198, 3199, 3200, 3201, 3202, 3203, 3204, 3205, 3206, 3207, 3208, 3209,
3210, 3211, 3212, 3213, 3214, 3215, 3216, 3217, 3218, 3219, 3220, 3221, 3222, 3223,
3238, 3239, 3240, 3241, 3242, 3243, 3244, 3245, 3246, 3247, 3248, 3249, 3250, 3251,
3252, 3253, 3254, 3255, 3256, 3257, 3258, 3259, 3260, 3261, 3262, 3263, 3264, 3265,
3266, 3267, 3268, 3269, 3270, 3271, 3272, 3273, 3274, 3275, 3276, 3277, 3278, 3279,
3280, 3281, 3282, 3283, 3284, 3285, 3286, 3287, 3288, 3289, 3290, 3291, 3292, 3293,
3294, 3295, 3296, 3357, 3358, 3359, 3360, 3361, 3362, 3363, 3364, 3365, 3366, 3367,
3368, 3369, 3370, 3371, 3372, 3373, 3374, 3375, 3376, 3377, 3378, 3379, 3380, 3381,
3382, 3383, 3384, 3385, 3386, 3387, 3388, 3389, 3390, 3391, 3392, 3393, 3394, 3395,
3396, 3397, 3398, 3399, 3400, 3401, 3402, 3403, 3404, 3405, 3406, 3407, 3408, 3409,
3410, 3411, 3412, 3413, 3414, 3454, 3455, 3456, 3457, 3458, 3459, 3578, 3579, 3580,
3581, 3582, 3583, 3584, 3585, 3586, 3587, 3588, 3589, 3590, 3591, 3592, 3593, 3594,
3595, 3596, 3597, 3598, 3599, 3600, 3601, 3602, 3603, 3604, 3605, 3606, 3607, 3608,
3609, 3610, 3611, 3612, 3613, 3614, 3616, 3617, 3702, 3703, 3704, 3705, 3706, 3707,
3708, 3709, 3710, 3711, 3712, 3713, 3714, 3715, 3716, 3717, 3718, 3722, 3723, 3753,
3754, 3755, 3756, 3757, 3758, 3759, 3760, 3761, 3762, 3763, 3764, 3765, 3766, 3767,
3768, 3769, 3770, 3771, 3772, 3773, 3774, 3775, 3776, 3777, 3778, 3779, 3780, 3781,
3782, 3783, 3784, 3785, 3786, 3827, 3828, 3829, 3830, 3831, 3832, 3833, 3834, 3835,
3836, 3837, 3838, 3839, 3840, 3841, 3842, 3843, 3844, 3845, 3846, 3847, 3848, 3849,
3850, 3851, 3852, 3853, 3910, 3950, 3951, 3952, 3953, 3954, 3955, 3956, 3957, 3958,
3959, 3960, 3961, 3962, 3963, 3964, 3965, 3966, 3967, 3968, 3969, 3970, 3971, 3972,
3973, 3974, 3975, 3976, 3977, 3978, 3979, 3980, 3981, 3982, 3983, 3984, 3985, 3986,
3987, 3988, 3989, 3990, 3991, 3992, 4052, 4053, 4054, 4055, 4069, 4122, 4123, 4125,
4126, 4127, 4128, 4129, 4130, 4131, 4132, 4133, 4134, 4135, 4136, 4137, 4138, 4139,
4140, 4141, 4142, 4143, 4144, 4145, 4146, 4147, 4148, 4149, 4150, 4151, 4152, 4153,
4154, 4155, 4156, 4157, 4158, 4159, 4160, 4161, 4162, 4163, 4164, 4165, 4166, 4167,
4168, 4169, 4170, 4171, 4172, 4173, 4174, 4175, 4176, 4177, 4178, 4179, 4180, 4181,
4182, 4183, 4184, 4185, 4186, 4187, 4188, 4189, 4190, 4191, 4192, 4193, 4194, 4195,
4196, 4197, 4198, 4199, 4200, 4201, 4202, 4203, 4204, 4205, 4206, 4207, 4208, 4209,
4210, 4211, 4212, 4213, 4214, 4215, 4216, 4217, 4218, 4219, 4220, 4221, 4289, 4290,
4291, 4292, 4293, 4294, 4295, 4296, 4297, 4298, 4299, 4300, 4301, 4302, 4303, 4304,
4305, 4306, 4307, 4308, 4309, 4310, 4311, 4312, 4313, 4314, 4315, 4316, 4317, 4318,
4319, 4320, 4321, 4322, 4323, 4425, 4426, 4427, 4428, 4429, 4430, 4433, 4482, 4483,
4484, 4485, 4486, 4487, 4488, 4489, 4490, 4491, 4492, 4493, 4494, 4495, 4496, 4497,
4498, 4499, 4500, 4501, 4502, 4503, 4504, 4505, 4506, 4507, 4508, 4509, 4510, 4511,
4512, 4513, 4514, 4515, 4516, 4517, 4518, 4519, 4520, 4521, 4522, 4523, 4524, 4525,
4526, 4527, 4528, 4529, 4587, 4588, 4589, 4590, 4591, 4712, 4713, 4714, 4715, 4716,
4717, 4718, 4719, 4720, 4752, 4753, 4754, 4755, 4756, 4757, 4758, 4759, 4760, 4761,
4762, 4763, 4764, 4765, 4766, 4767, 4768, 4769, 4770, 4771, 4772, 4773, 4774, 4775,
4776, 4777, 4778, 4779, 4780, 4781, 4782, 4783, 4784, 4785, 4786, 4787, 4788, 4789,
4790, 4791, 4792, 4793, 4794, 4795, 4796, 4797, 4798, 4799, 4800, 4801, 4802, 4803,
4804, 4805, 4806, 4807, 4808, 4871, 4909, 4910, 4911, 4912, 4913, 4914, 4915, 4916,
4917, 4918, 4919, 4920, 4921, 4922, 4923, 4924, 4925, 4926, 4927, 4928, 4929, 4930,
4931, 4932, 4933, 4934, 4935, 4936, 4937, 4938, 4939, 4940, 4941, 4942, 4943, 4944,
4945, 4946, 4947, 4948, 4949, 5019, 5020, 5021, 5022, 5023, 5024, 5025, 5026, 5027,
5028, 5029, 5030, 5031, 5032, 5033, 5146, 5147, 5148, 5149, 5150, 5151, 5152, 5153,
5154, 5155, 5156, 5157, 5158, 5159, 5160, 5161, 5162, 5163, 5164, 5165, 5166, 5167,
5168, 5169, 5170, 5171, 5172, 5173, 5174, 5175, 5176, 5177, 5178, 5179, 5180, 5181,
5182, 5183, 5184, 5185, 5186, 5187, 5188, 5189, 5190, 5191, 5192, 5193, 5194, 5238,
5239, 5240, 5241, 5242, 5243, 5244, 5245, 5246, 5247, 5248, 5249, 5250, 5251, 5252,
5253, 5254, 5255, 5256, 5257, 5258, 5259, 5260, 5261, 5262, 5263, 5264, 5265, 5266,

*** CONTINUED ON NEXT PAGE ***

*** CONTINUED FROM PRIOR PAGE ***

SERGEANT AT ARMS (TELECOMMUNICATIONS):
SGT FY90 5267, 5268, 5269, 5270, 5271, 5272, 5273, 5274, 5275, 5276, 5277, 5278, 5279, 5280, 5281, 5282, 5283, 5284, 5285, 5286, 5287, 5288, 5289, 5290, 5338, 5339, 5340, 5341, 5342, 5343, 5344, 5345, 5346, 5347, 5348, 5349, 5350, 5351, 5352, 5353, 5354, 5355, 5356, 5357, 5358, 5359, 5360, 5361, 5362, 5363, 5364, 5365, 5366, 5367, 5368, 5369, 5370, 5371, 5372, 5373, 5374, 5375, 5376, 5377, 5378, 5379, 5380, 5389, 5390, 5391, 5392, 5393, 5394, 5395, 5396, 5488, 5489, 5490, 5491, 5492, 5493, 5494, 5495, 5496, 5497, 5498, 5499, 5500, 5501, 5502, 5503, 5504, 5505, 5506

SERGEANT AT ARMS (TRAVEL):
SGT FY89 13525, 13526, 13527, 13528, 13529, 13530, 13531, 13532, 13611, 13612, 13781, 13947, 13948, 14307, 14308, 14309, 14467, 14468, 14469, 14470, 14471, 14512, 14513, 14619, 14620, 14621, 14622, 14623, 14624, 14625, 14626, 14627, 14628, 14629, 14783, 14784, 14785, 14971, 14983, 14984, 14985, 14986, 14987, 14988, 14989, 14990, 14991, 14992, 15048, 15049, 15050, 15051, 15131, 15135, 15136, 15137, 15167, 15168, 15385, 15417, 15608, 15754, 15755, 15994, 15995
SGT FY90 212, 371, 631, 727, 728, 729, 730, 731, 823, 894, 895, 896, 897, 898, 899, 900, 901, 1142, 1330, 1331, 1332, 1333, 1350, 1593, 1594, 1595, 2108, 2646, 2647, 2648, 2651, 2652, 2655, 2656, 2657, 2659, 2663, 2891, 2892, 2893, 2894, 2895, 2896, 3006, 3007, 3008, 3009, 3045, 3046, 3047, 3048, 3049, 3224, 3356, 3725, 3726, 3727, 3854, 3855, 3856, 4056, 4222, 4223, 4224, 4324, 4325, 4326, 4327, 4431, 4432, 4592, 4593, 4594, 4721, 4722, 4723, 5034, 5035, 5291, 5292, 5293, 5294, 5295, 5296, 5397, 5398

SERGEANT AT ARMS U S SENATE:
M FY89 CONFERENCE OF THE MINORITY (REPUBLICAN):
594
IMPEACHMENT TRIAL COMMITTEE (NIXON):
593, 621, 622, 623
SENATE ARMS CONTROL OBSERVER GROUP:
592, 636
M FY90 GLOBAL ENVIRONMENTAL ISSUES:
180, 228, 284, 297
IMPEACHMENT TRIAL COMMITTEE (HASTINGS):
59, 98, 207
IMPEACHMENT TRIAL COMMITTEE (NIXON):
190
SENATE ARMS CONTROL OBSERVER GROUP:
88, 211, 273, 298
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
14370, 15515, 15750, 15751
SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
13499, 13500, 15531
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
3802, 3803, 4067, 4234
SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
482, 581, 1488, 2909
EII FY89 CERTIFIED EXPENSES:
5760, 5761, 6018, 6019, 6183, 6228, 6277, 6329
FINANCE:
6181
GOVERNMENTAL AFFAIRS:
6182
LABOR AND HUMAN RESOURCES:
5719
PUBLIC WORKS:
5759
VETERANS' AFFAIRS:
5718
EII FY90 AGING:
2039
AGRICULTURE:
1564
APPROPRIATIONS:
1565, 1566
BUDGET:
1859
CERTIFIED EXPENSES:
104, 187, 394, 395, 398, 416, 762, 763, 764, 1206, 1207, 1363, 1818, 1820, 1934, 2130
COMMERCE:
1567
JUDICIARY:
2118
PUBLIC WORKS:
1969, 2037
PUBLIC WORKS:
81, 1317, 1318
SPOE FY89 PAYMENTS BY CERTIFICATIONS - CHGED TO OFFICIAL ACCOUNTS:
21970, 21971, 22537
SPOE FY90 PAYMENTS BY CERTIFICATIONS - CHGED TO OFFICIAL ACCOUNTS:
571, 2206, 2208, 3541, 3542, 5344, 5549, 7310, 7311
LEGC FY89 184
LEGC FY90 25, 33, 52, 70
JCP FY89 52
JEC FY89 348, 350
JEC FY90 27, 127
LC FY89 86
LC FY90 24, 35
JCIC FY89 124
SPCD FY89 148
SPCD FY90 8, 9, 22, 25, 26, 27, 33, 36
SPCR FY89 142, 152, 160
SPCR FY90 19, 27
SRS FY87 820, 829, 847, 873, 881, 912, 917, 932, 959
S FY87 4074, 4349, 4432, 4611

SERRA, ENRIQUE S:
SPOE FY90 SEN BOSCHWITZ:
14, 75, 76, 904, 907, 908

SERVICE ENGINEERING ASSOC INC:
SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
3006

SETTLE, STEPHEN M:
EII FY90 LABOR AND HUMAN RESOURCES:
617, 1170
LABOR AND HUMAN RESOURCES:
2119
SEVILLE BARBER AND BEAUTY SUPPLY:
BS FY87 207
SEWALL, SARAH:
M FY89 SENATE ARMS CONTROL OBSERVER GROUP:
580
M FY90 SENATE ARMS CONTROL OBSERVER GROUP:
65, 237, 240, 285
SPECIAL SENATE DELEGATION:
127
SEYLER, KENNETH E:
SPOE FY89 SEN BURNS:
21030, 21919, 22231
SPOE FY90 SEN BURNS:
4301, 4302, 4437, 5278
SHADE, CYNTHIA S:
EII FY89 ENERGY:
6144
ENERGY:
5891
SPOE FY90 SEN JOHNSTON:
3930
SHAER, JAMES D:
SPOE FY89 SEN KERRY(MA):
21687, 21688
SHAFROTH, SALLY M:
EII FY89 JUDICIARY:
6405, 6406
SHANAGHY, LYNETTE K:
SPOE FY89 SEN SIMPSON:
20868
SPOE FY90 SEN SIMPSON:
1089, 1992, 3501, 3598, 4756, 5909, 7114, 7869
SHANE, PETER M:
EII FY90 JUDICIARY:
535
SHANNON, CLIFTON W:
SPOE FY90 SEN HEINZ:
3449, 3772
SHAPIRO, DAVID T:
SPOE FY90 SEN LUGAR:
3952, 6052
SHAPIRO, RICHARD H:
SPOE FY90 SEN BINGAMAN:
6382
SHARP ELECTRONICS CORP:
SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
14233
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
519, 3153, 3541, 3667
S FY87 4375
SHAW WALKER CO:
S FY87 4340
SHAW, EDWARD W:
M FY90 FOREIGN TRAVEL, MEMBERS AND EMPLOYEES:
175
SHAW, NANCY S:
SPOE FY90 SEN SIMPSON:
1993, 1994, 2188, 3502, 5073, 5910
SHAY, RUSSELL H:
SPOE FY89 SEN WIRTH:
20877
SHEAFFER EATON INC:
S FY87 4028
SHEIE, VIRGINIA:
SPOE FY89 SEN BOSCHWITZ:
20687, 21290, 21607
SPOE FY90 SEN BOSCHWITZ:
315, 505, 699, 700, 2807, 2808, 3716, 3717, 4970, 4971, 4972, 5097, 5098, 7146, 7147,
7148, 7529, 7530, 8213
SHELBY, RICHARD C:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
309, 761, 2632, 3430, 3559, 5120
SPOE FY89 SEN SHELBY:
20090, 20091, 20276, 20632, 20633, 20634, 20773, 21013, 21014, 21015, 21138, 21139,
21587, 21588, 21800, 21801, 22556, 23009
SPOE FY90 SEN SHELBY:
32, 160, 418, 550, 950, 1085, 1086, 1275, 1776, 1777, 2184, 2185, 2186, 2297, 2401,
2402, 2403, 2553, 2609, 3286, 3287, 3288, 3289, 3290, 3291, 3292, 3293, 3695, 3977,
4273, 4518, 4543, 4669, 4912, 4913, 4914, 5020, 5153, 5504, 5505, 5735, 5736, 5737,
5738, 5739, 5905, 5998, 6427, 6503, 6504, 6505, 6506, 6851, 7251, 7252, 7253, 7254,
7255, 7398, 7399, 7512, 7937, 7938, 8194, 8298, 8299, 8543
SHELDON, MARY:
SPOE FY89 SEN JEFFORDS:
21038
SPOE FY90 SEN JEFFORDS:
973, 2311, 4311, 6077, 8144
SHEPARDS CITATIONS:
LC FY90 34
SHEPARDS MCGRAW HILL INC:
SECY FY90 SECRETARY (LIBRARY):
175
EII FY90 JUDICIARY:
1321
LEGC FY90 6, 16, 34, 83
LC FY90 27, 37

SHERA, RICHARD H, JR:
SPOE FY89 SEN MACK:
22142
SPOE FY90 SEN MACK:
818

SHERATON BILLINGS HOTEL:
EII FY90 FINANCE:
1868

SHERIDAN, ANNE WELCH:
SPOE FY90 SEN SIMON:
2885, 5743, 7885

SHERIDAN, SHARON C:
SPOE FY89 SEN BREAUX:
21901

SHERIDAN, WALTER J:
EII FY90 LABOR AND HUMAN RESOURCES:
368, 790

SHERK, SUSAN D:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
4231

SHIELDS-PHILLIPS, ELIZABETH:
SPOE FY88 SEN KENNEDY:
17335
SPOE FY89 SEN KENNEDY:
20175

SHIMBERG, STEVEN J:
EII FY90 PUBLIC WORKS:
751

SHIRLEY, BETTY A:
SPOE FY90 SEN KASSEBAUM:
339

SHORE, WILLIAM H:
SPOE FY90 SEN KERREY(NE):
6906

SHORSTEIN, SAMUEL R:
SPOE FY90 SEN GRAHAM:
2346

SHRAGO, JACQUELINE B:
SPOE FY89 SEN GORE:
20920, 20921, 20922, 21076, 21347, 21348, 21842, 21858, 21977, 22193
SPOE FY90 SEN GORE:
1826, 2858, 5811, 7779

SHUGART, CARRIE D:
SPOE FY90 SEN ROTH:
1969, 5614

SIDNEY KRAMER BOOKS INC:
JEC FY89 342, 351
JEC FY90 3, 34, 94, 121

SIECOR CORP:
SGT FY90 SERGEANT AT ARMS (TELECOMMUNICATIONS):
810

SIEGEL, JUDITH L:
SPOE FY90 SEN BREAUX:
4804

SIERRA OFFICE CONCEPTS:
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
4882

SIEVERTS, FRANK A:
EII FY89 FOREIGN RELATIONS:
5884, 6115
EII FY90 FOREIGN RELATIONS:
268, 381, 475, 875, 1371

SIGLIN, KRISTIN E:
SPOE FY90 SEN BOND:
499, 8573, 8574

SIGN LANGUAGE ASSOC INC:
EII FY90 APPROPRIATIONS:
2033
CSSO FY90 3, 4, 5, 6, 7

SIGNET BANK VIRGINIA:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
1095, 1418, 3566, 5135

SILAGY, ERIC:
SPOE FY89 SEN JOHNSTON:
20800, 20801, 20844, 20845, 20846
SPOE FY90 SEN JOHNSTON:
338, 777, 778, 801, 802, 3785, 3786, 5134, 5890, 6032, 6033, 6129, 6751, 7685, 8120, 8244

SILICON BEACH SOFTWARE:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
2582

SILVER BOW CENTER:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
83, 339, 1283, 2359, 3903, 4707, 4908
SERGEANT AT ARMS (TELECOMMUNICATIONS):
1738, 2987, 4803

SILVERSTEIN, ROBERT:
EII FY90 LABOR AND HUMAN RESOURCES:
1881

SIMON, PAUL:
SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE):
14017, 14021
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
107, 134, 1091, 2357, 3187, 3175
SPOE FY88 SEN SIMON:
17337
SPOE FY89 SEN SIMON:
20279, 20636, 20774, 20775, 21016, 21140, 21385, 21386, 21957, 22333, 22334, 22806, 22807, 22980
SPOE FY90 SEN SIMON:
8, 127, 380, 881, 1183, 1778, 1779, 1780, 2102, 3284, 3285, 3286, 3696, 3667, 3826, 3827, 4069, 4100, 5023, 5823, 6002, 6236, 6429, 6430, 6507, 6855, 7400, 7862, 7863,

*** CONTINUED ON NEXT PAGE ***

*** CONTINUED FROM PRIOR PAGE ***

SIMON, PAUL:
SPOE FY90 SEN SIMON:
7839, 7840, 8425, 8653

SIMONICH, MARK A:
SPOE FY90 SEN BURNS:
3830

SIMPSON, ALAN K:
SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE):
14238, 14948
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
20, 21, 25, 46, 190, 278, 395, 402, 416, 943, 1255, 1256, 1338, 2155, 2157, 2164,
3884, 3887, 3889, 4672, 4673, 4676
SPOE FY88 SEN SIMPSON:
17327, 17338
SPOE FY89 SEN SIMPSON:
20283, 20446, 20776, 20865, 21016, 21141, 21142, 21255, 21802, 21998, 22520, 22862
SPOE FY90 SEN SIMPSON:
370, 371, 424, 719, 1419, 1781, 1782, 2103, 2104, 2187, 2405, 2558, 3287, 3295, 3406,
3596, 3698, 3699, 3700, 3701, 3702, 3703, 3828, 3979, 4276, 4277, 4670, 5024, 5154,
5507, 5624, 5745, 5911, 6141, 6239, 6506, 7802, 7803, 7804, 7866, 7991, 8046, 8195,
8430, 8431, 8544, 8545, 8654

SIMS, JAMES F:
EII FY89 INDIAN AFFAIRS:
5830

SIMS, JAMES T:
SPOE FY90 SEN KASTEN:
4332

SINCLAIR AND VALENTINE:
SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
13697
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
937, 2495

SINCLAIR, GERALD:
SPOE FY89 SEN SIMON
20217, 21017, 22308
SPOE FY90 SEN SIMON:
954, 2557, 2866, 2867, 2868, 2869, 3500, 3878, 5744, 8428, 8429

SINCLAIR, ORRIETTE C:
SPOE FY89 SEN MCCLURE:
20618
SPOE FY90 SEN MCCLURE:
6268
SEN SYMMS:
643, 7306

SINDELAR, JODY L:
JEC FY88 447

SINGER, GLENN:
SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE):
13909
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
49, 340, 1270, 2502, 3895, 4857

SINGLETON, BRUCE L:
EII FY89 COMMITTEE ON GOVERNMENTAL AFFAIRS (DISTRICT):
6354
EII FY90 COMMITTEE ON GOVERNMENTAL AFFAIRS (DISTRICT):
1366, 1570, 1571

SINIAK, MARY-ELLEN:
SPOE FY90 SEN PELL:
929

SISSON, NANCY R:
SPOE FY90 SEN BRADLEY:
851

SITILIDES, JOHN:
SPOE FY90 SEN DAMATO:
1224, 2810

SIZE, TIM:
JEC FY90 76

SKADDEN, ANITA J:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
13614

SKALEY, GAIL P:
SPOE FY90 SEN CONRAD:
4161

SKEHAN TELEVIDEO SERVICES INC:
M FY90 CONFERENCE OF THE MINORITY (REPUBLICAN):
107

SKENE DESIGNS, PAULA:
S FY87 4024, 4337

SKIRBUNT, THOMAS A:
EII FY89 PUBLIC WORKS:
5720, 5935, 6112
EII FY90 PUBLIC WORKS:
1935
PUBLIC WORKS:
1602, 1743

SKLAR, BARRY A:
M FY89 FOREIGN TRAVEL, MEMBERS AND EMPLOYEES:
654
EII FY89 FOREIGN RELATIONS:
6201
EII FY90 FOREIGN RELATIONS:
876, 1732

SKOMORUCHA, ROBERT J:
SPOE FY89 SEN BIDEN:
22368
SPOE FY90 SEN BIDEN:
5086

SKRIPKA, L SHANNON:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
13614

*** CONTINUED ON NEXT PAGE ***

*** CONTINUED FROM PRIOR PAGE ***
SKRIPKA, L SHANNON:
EII FY89 APPROPRIATIONS:
5721

SLATER, MICHAEL D:
EII FY89 GOVERNMENTAL AFFAIRS:
5722

EII FY90 GOVERNMENTAL AFFAIRS:
344, 1692

SLAYTON, DIANA L:
SPOE FY89 SEN JEFFORDS:
21039

SPOE FY90 SEN JEFFORDS:
1176, 1424, 2312, 4312, 5165, 6144, 6145

SLAYTON, ELIZABETH:
SPOE FY90 SEN LEAHY:
407, 589, 590, 1926, 2753, 2754

SLENCIL:
S FY87 4487, 4557
SLIP LAWS:
LEGC FY90 47
SLYE ELECTRONICS INC, ROBERT:
M. FY90 CONFERENCE OF THE MAJORITY (DEMOCRATIC):
73

SMALL BUSINESS: 6433, 24, 57, 63, 119, 120, 121, 137, 138, 150, 154, 174, 179, 190, 220, 225, 270, 313,
EII FY89 315, 353, 386, 411, 551, 576, 597, 598, 602, 648, 681, 682, 725, 726, 744, 774, 787,
EII FY90 789, 815, 816, 829, 874, 877, 1011, 1029, 1030, 1031, 1036, 1037, 1078, 1179, 1202,
1235, 1269, 1270, 1345, 1351, 1369, 1399, 1477, 1478, 1494, 1637, 1710, 1792

SMALL BUSINESS:
EII FY90 2174
SMALL BUSINESS:
EII FY89 5688, 5697, 5704, 5755, 5758, 5863, 5907, 5914, 5925, 5926, 5929, 5963, 5976, 5983,
6012, 6049, 6068, 6094, 6111, 6121, 6122, 6197, 6236, 6237, 6250, 6271, 6353, 6402,
6444

SMALL BUSINESS:
EII FY90 1883, 1925, 1953, 1978, 2019, 2031, 2032, 2078, 2138, 2175
SMEDLEY-QUANDER, ALICE M:
SGT FY89 SERGEANT AT ARMS (TRAVEL):
14990

SMILEY, JANINE R:
SPOE FY90 SEN BOND:
7634

SMITH OFFICE EQUIPMENT INC, LARRY:
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
2027, 3536

SMITH, ANNE V:
EII FY90 FOREIGN RELATIONS:
264

SMITH, CHARLES C, JR:
SPOE FY89 SEN DIXON:
22726

SMITH, CHERYL L:
EII FY89 LABOR AND HUMAN RESOURCES:
5874

SMITH, DANIEL E:
SPOE FY90 SEN HARKIN:
4378, 6295, 7671

SMITH, DARRICK W:
SPOE FY89 SEN COATS:
21273

SPOE FY90 SEN COATS:
167, 568, 822, 8054, 8055, 8056, 8570

SMITH, DAVID A:
JEC FY90 52, 125
SMITH, DAVID J:
M FY89 SENATE ARMS CONTROL OBSERVER GROUP:
579

M FY90 SENATE ARMS CONTROL OBSERVER GROUP:
64

SMITH, DIANE S:
M FY90 SPECIAL SENATE DELEGATION:
128

SMITH, EFFIE MARLENE:
SPOE FY90 SEN REID:
7600

SMITH, ELIZABETH C:
SPOE FY90 SEN GORTON:
8203

SMITH, GARY T:
SPOE FY89 SEN GORTON:
21374

SPOE FY90 SEN GORTON:
4962, 7286

SMITH, GEORGE C:
EII FY90 JUDICIARY:
1045

SMITH, HOWARD W:
SPOE FY89 SEN REID:
20961

SPOE FY90 SEN REID:
596, 4239

SMITH, J PAUL:
EII FY90 LABOR AND HUMAN RESOURCES:
680, 1051

SMITH, JOHN CURTIS:
SPOE FY89 SEN COATS:
21922

SPOE FY90 SEN COATS:
823, 1278, 2928, 3536, 5169, 6011, 8571

SMITH, KEITH:
SPOE FY90 SEN MCCONNELL:
2224

SMITH, KEVIN:
SPOE FY89 SEN BIDEN:
21601, 21602, 21603
SPOE FY90 SEN BIDEN:
165, 166, 5067, 5068

SMITH, KIENA L:
SPOE FY90 SEN ROCKEFELLER:
599, 4250

SMITH, MARK H:
SPOE FY90 SEN BAUCUS:
1539, 3362
SEN MACK:
7617

SMITH, NANCY:
SPOE FY90 SEN DOMENICI:
2818

SMITH, NANCY H:
EII FY90 AGING:
536, 1499

SMITH, PHILIP A:
SPOE FY90 SEN WARNER:
6513

SMITH, ROBERT NEAL:
SPOE FY89 SEN SASSER:
21443
SPOE FY90 SEN SASSER:
1775, 7250

SMITH, SUSAN M:
SPOE FY90 SEN MIKULSKI:
4740, 6795, 7587, 7927

SMITH, SUZANNE E:
SPOE FY89 SEN LEAHY:
21751
SPOE FY90 SEN LEAHY:
6325

SMITH, TRACEY L:
SPOE FY90 SEN MCCONNELL:
2427

SMITH, V HAWLEY, JR:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
69, 2641, 3448, 4864, 5009

SMITHSONIAN INSTITUTION PRESS:
SECY FY90 SENATE COMMISSION ON ART:
61, 123

SMYTH, KELVIN P:
SPOE FY89 SEN LEVIN:
20411
SPOE FY90 SEN LEVIN:
2167, 5596, 7216

SNAP ON TOOLS CORP:
SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
14801

SNET:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
15710
SGT FY90 SERGEANT AT ARMS (TELECOMMUNICATIONS):
714, 2704, 4171

SNIDER, RICHARD S, JR:
SPOE FY90 SEN LEVIN:
7065

SNOW, BETTY T:
SPOE FY90 SEN RUDMAN:
4747

SNYDER, JOSEPH N:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
13663
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
1948
SERGEANT AT ARMS (TRAVEL):
599

SOCIAL LIST OF WASHINGTON:
SECY FY90 SECRETARY (LIBRARY):
39

SODERBERG, NANCY E:
SPOE FY89 SEN KENNEDY:
21106
SPOE FY90 SEN KENNEDY:
1128

SODERSTROM, SHARON R:
SPOE FY89 SEN COATS:
19996
SPOE FY90 SEN COATS:
2237

SOFO, GARY M:
SGT FY90 SERGEANT AT ARMS (TRAVEL):
1595

SOFT WAREHOUSE INC:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
14666, 15365, 15366, 15733
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
2863, 2804, 2811, 2903, 3068, 3667, 3668, 3928, 4024, 4360, 4622, 4623, 4888

SOFTWARE SPECIALIST:
JEC FY89 343, 344, 367, 375
JEC FY90 36, 65

SOJKA, GARY L:
EII FY90 COMMITTEE ON INTELLIGENCE:
1134

SOLIVAN, ELVIS
SPOE FY90 SEN SPECTER
7402

SOLLER, MARY LOU
EII FY89 INDIAN AFFAIRS
6267

SOLOMON, CONSTANCE S
SPOE FY89 SEN ARMSTRONG
22918
SPOE FY90 SEN ARMSTRONG
5279

SOLOMON, JOE S
SPOE FY89 SEN KERREY(NE)
22830
SPOE FY90 SEN KERREY(NE)
3529

SOLOMON, LOEL
EII FY90 GOVERNMENTAL AFFAIRS
1046, 1893, 1894

SOLON, MICHAEL J
SPOE FY90 SEN GRAMM
2833

SONDEREN, LEA
SPOE FY90 SEN BOND
4350, 6957, 7443

SONY CORP OF AMERICA
M FY90 CONFERENCE OF THE MINORITY (REPUBLICAN)
76
SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT)
207, 985, 3129, 3180
SRS FY87 852, 860, 895

SONY TECHNICAL BULLETIN
SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT)
3180

SOOFER, ROBERT
SPOE FY90 SEN GORTON
7287, 7288

SOPKO, JOHN F
EII FY89 COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT)
5832, 5833
GOVERNMENTAL AFFAIRS
5741
EII FY90 COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT)
1744
COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT)
1983

SORIANO, A R
SGT FY90 SERGEANT AT ARMS (TRAVEL)
5296

SOUDER, MARK E
SPOE FY90 SEN COATS
2627

SOULE, MARGHERITA C
SPOE FY89 SEN MACK
21271

SOURCE
SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT)
850

SOURWINE, JAMES J
EII FY90 APPROPRIATIONS
1004

SOUSA, HAROLD
EII FY89 LABOR AND HUMAN RESOURCES
6206, 6321

SOUTH CENTRAL BELL
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER)
13664, 13665, 13666, 13667, 14371, 14372, 14687, 14688, 15110, 15163, 15232, 15233, 15234, 15357, 15480, 15651, 15652, 15734, 15735, 15736, 15737, 15790, 15850, 15851, 15852, 15853, 15854, 15855, 15856, 15857, 15858, 15859, 15860, 15960
SERGEANT AT ARMS (TELECOMMUNICATIONS)
13588, 13589, 13590, 13767, 13855, 13935, 13939, 14096, 14097, 14142, 14143, 14294, 14295, 14592, 14593, 14594, 14595, 14761
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER)
1949, 2015, 2128, 2315, 2316, 2431, 2432, 2433, 2434, 2435, 2436, 3089, 3090, 3501, 3502, 3503, 3504, 3505, 3506, 3507, 3508, 3509, 3510, 3511, 3512, 3513, 3514, 3650, 3737, 3738, 3739, 3740, 3741, 3879, 3880, 4025, 4551, 4660, 4661
SERGEANT AT ARMS (TELECOMMUNICATIONS)
250, 251, 252, 265, 266, 367, 562, 613, 614, 615, 616, 617, 618, 701, 702, 703, 811, 1017, 1121, 1122, 1123, 1124, 1187, 1222, 1223, 1224, 1225, 1309, 1310, 1311, 1312, 1447, 1512, 1513, 1514, 1739, 1740, 1741, 1742, 1743, 1744, 1745, 1746, 1747, 1748, 1749, 1750, 1751, 1752, 1887, 1888, 1889, 1890, 2001, 2002, 2003, 2004, 2085, 2086, 2087, 2088, 2268, 2269, 2270, 2271, 2272, 2375, 2376, 2377, 2519, 2520, 2521, 2522, 2523, 2524, 2705, 2706, 2707, 2708, 2709, 2710, 2711, 2712, 2875, 2998, 2999, 3134, 3204, 3206, 3207, 3264, 3265, 3266, 3267, 3268, 3269, 3270, 3271, 3272, 3273, 3385, 3386, 3387, 3388, 3389, 3390, 3603, 3604, 3605, 3606, 3714, 3771, 3772, 3773, 3847, 3848, 3970, 3971, 3972, 3973, 4053, 4054, 4172, 4173, 4174, 4175, 4176, 4177, 4178, 4179, 4180, 4307, 4308, 4309, 4504, 4505, 4506, 4507, 4786, 4787, 4788, 4789, 4790, 4791, 4792, 4793, 4935, 4938, 4940, 5027, 5028, 5029, 5170, 5171, 5172, 5173, 5174, 5260, 5261, 5262, 5263, 5264, 5265, 5266, 5267, 5366, 5367

SOUTHERN BELL
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER)
13668, 15111, 15112, 15113, 15235, 15236, 15237, 15238, 15358, 15359, 15360, 15663, 15763, 15764, 15791, 15844, 15845, 15931, 15932, 15933, 15934, 15959
SERGEANT AT ARMS (TELECOMMUNICATIONS)
13516, 13591, 13592, 13593, 13594, 13768, 13769, 13770, 13853, 13854, 13936, 13937, 14144, 14145, 14146, 14147, 14296, 14596, 14597, 14598, 14762, 14763, 14764, 14765, 14766, 14767, 14768, 14852, 14966
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER)
2317, 2318, 2319, 2437, 2438, 2439, 3515, 3516, 3517, 3518, 3519, 3520, 3742, 3743, 3744, 3745, 3746, 3747, 3748, 3829, 3830, 3831, 3832, 4026
SERGEANT AT ARMS (TELECOMMUNICATIONS)
208, 368, 563, 619, 620, 704, 705, 706, 707, 1018, 1019, 1020, 1021, 1022, 1023,

*** CONTINUED ON NEXT PAGE ***

*** CONTINUED FROM PRIOR PAGE ***

SOUTHERN BELL
SGT FY90 SERGEANT AT ARMS (TELECOMMUNICATIONS)
1125, 1126, 1127, 1128, 1226, 1227, 1515, 1516, 1517, 1518, 1519, 1520, 1753, 1754,
1755, 1756, 1757, 1891, 1892, 1893, 1894, 1895, 1896, 1897, 1898, 1899, 1900, 2005,
2089, 2090, 2091, 2092, 2273, 2274, 2275, 2276, 2277, 2378, 2525, 2713, 2714, 2715,
2716, 2876, 2877, 2878, 3000, 3001, 3200, 3201, 3202, 3203, 3274, 3275, 3276, 3277,
3356, 3391, 3392, 3393, 3607, 3713, 3774, 3775, 3776, 3974, 3975, 3976, 4181, 4182,
4183, 4184, 4185, 4186, 4187, 4310, 4311, 4312, 4313, 4508, 4509, 4510, 4511, 4794,
4795, 4796, 4797, 4936, 4937, 5175, 5176, 5177, 5268, 5269, 5270, 5271, 5272, 5273,
5274

SOUTHERN CENTER FOR INTERNATIONAL STUDIES
EII FY90 BUDGET
1197

SOUTHERN MARYLAND COMMUNICATIONS INC
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER)
2584

SOUTHERN NEW ENGLAND TELEPHONE
SGT FY89 SERGEANT AT ARMS (TELECOMMUNICATIONS)
14098
SGT FY90 SERGEANT AT ARMS (TELECOMMUNICATIONS)
708, 1758, 1759, 2717, 3977, 5178, 5366

SOUTHERN NEW MEXICO OFFICE MACHINES
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT)
228

SOUTHLAND CONTAINER INC
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT)
1681, 1682

SOUTHWEST DISTRIBUTION INC
EII FY90 APPROPRIATIONS
18, 1255
BANKING
878
BUDGET
1695
COMMITTEE ON GOVERNMENTAL AFFAIRS (OVERSIGHT)
188
COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT)
1005, 1257
COMMITTEE ON INTELLIGENCE
1258
INDIAN AFFAIRS
1256
JUDICIARY
754
JUDICIARY
2038
LABOR AND HUMAN RESOURCES
753
RULES
752
SMALL BUSINESS
877
JEC FY90 18, 42, 43, 65, 114

SOUTHWESTERN BELL TELEPHONE
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER)
14048, 14373, 14918, 15239, 15361, 15362, 15654, 15669, 15711, 15712, 15736, 15765,
15766, 15767, 15768, 15769, 15770, 15846, 15847, 15848, 15849, 15958, 16005
SERGEANT AT ARMS (TELECOMMUNICATIONS)
13595, 13596, 13597, 13856, 13938, 13940, 14099, 14148, 14297, 14599, 14769, 14853
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER)
1469, 2440, 2441, 2442, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 3091, 3092,
3093, 3094, 3851, 3933, 4027, 5419
SERGEANT AT ARMS (TELECOMMUNICATIONS)
204, 267, 268, 369, 498, 499, 500, 501, 709, 710, 711, 712, 713, 812, 886, 1129,
1130, 1131, 1132, 1228, 1313, 1314, 1521, 1645, 1760, 1761, 1762, 1763, 1764, 1765,
1901, 1902, 2093, 2094, 2095, 2278, 2279, 2455, 2526, 2718, 2719, 2720, 2879, 2880,
2881, 2882, 2883, 2884, 3205, 3278, 3279, 3296, 3394, 3395, 3396, 3397, 3398, 3399,
3777, 3778, 3779, 3849, 3978, 3979, 3980, 4188, 4189, 4190, 4191, 4192, 4193, 4194,
4195, 4512, 4513, 4514, 4515, 4717, 4718, 4798, 4799, 4800, 4939, 4941, 5030, 5179,
5180, 5275, 5276, 5277, 5278, 5279, 5364, 5365, 5395

SOUTHWICK, JEFF
EII FY89 INDIAN AFFAIRS
5830

SPACE BUSINESS NEWS
EII FY90 COMMERCE
184, 185

SPACESAVER SYSTEMS INC
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER)
15792
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER)
4028

SPALDING, ALISON L
EII FY90 ENERGY
671, 990, 1572

SPALL, HUGH M
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE)
259, 973, 2360, 3896, 4692

SPARKS, KATHERINE S
EII FY90 GOVERNMENTAL AFFAIRS
1007, 1062, 1465, 1696

SPARR, KATHLEEN A
SPOE FY89 SEN BURNS
22882
SPOE FY90 SEN BURNS
2110, 2706

SPEAR, JOHN J
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER)
4063

SPEARS, DAVID D
SPOE FY90 SEN DOLE
1603, 3854, 4373, 7178

SPECIAL SENATE DELEGATION:
M FY90 18, 19, 20, 21, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 140

SPECIALIZED PRODUCTS CO:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
14374

SPECTER, ARLEN:
SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE):
13714
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
54, 75, 436, 451, 1413, 3433, 3444, 3580, 5122, 5132
SPOE FY89 SEN SPECTER:
20838, 20870, 21493, 21712, 22081, 22129, 22169, 22271, 22903, 22927, 23066
SPOE FY90 SEN SPECTER:
1165, 3300, 4671, 5511, 5746, 6143, 6240, 7256, 7401, 7805, 7806, 8432

SPEED SERVICE COURIERS INC:
EII FY90 JUDICIARY:
2035

SPEER, KANDI L:
SPOE FY89 SEN BOREN:
20688
SPOE FY90 SEN BOREN:
7527

SPELMAN COLLEGE:
EII FY90 BUDGET:
1153

SPENCER, KEVIN R:
SPOE FY89 SEN SYMMS:
20223
SPOE FY90 SEN SYMMS:
1997, 6065, 7307, 8302

SPIN RITE:
S FY87 4285, 4433

SPIRAL BINDING CO INC:
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
4265

SPONAUGLE, HARLIE G:
SGT FY89 SERGEANT AT ARMS (TRAVEL):
14991

SPRAGUE, MARY C:
SPOE FY90 SEN BOND:
693

SPRINGER PENGUIN INC:
SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
1588

SPSS INC:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
1554

SPURLOCK, PATRICIA R:
SPOE FY90 SEN ROBB:
7947

SQUIRES COMMUNICATIONS INC:
SGT FY89 SERGEANT AT ARMS (TELECOMMUNICATIONS):
13517

ST GEORGE, CATHERINE L:
SPOE FY89 SEN LUGAR:
21759, 21760, 21761, 21762
SPOE FY90 SEN LUGAR:
8524

ST LOUIS POST DISPATCH:
EII FY90 LABOR AND HUMAN RESOURCES:
1698

ST THOMAS INC:
EII FY90 BANKING:
82
S FY87 4102, 4215, 4488, 4643

STAFF DIRECTORIES LTD:
EII FY90 COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT):
2036

STAHL, SUE H:
SPOE FY90 SEN RUDMAN:
2295, 4748, 7799

STAHLBERG, STEPHANIE JOYE:
SPOE FY90 SEN MACK:
2020, 2721

STANDARD AND POORS CORP:
SECY FY90 SECRETARY (LIBRARY):
160

STANDARD DICTATION SYSTEMS INC:
SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
14063, 14112, 14113, 14234
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
181, 2037, 2334

STANDARD DUPLICATING MACHINES CORP:
SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
14714
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
4464

STANDARD GRAPHICS MID ATLANTIC INC:
SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
13698, 13699
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
2657

STANDARD THEATRE SUPPLY:
EII FY90 COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT):
1573

STANFORD PAPER CO:
S FY87 4341

STANFORD, BRAD C:
SPOE FY90 SEN HATFIELD:
7201

STANIS FURNITURE INC:
SGT FY89 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
14737, 14846, 14847, 15178
SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
357

STANLEY, DANIEL K:
M FY90 SENATE ARMS CONTROL OBSERVER GROUP:
187, 238, 286

STANSEL, MARY E:
SPOE FY89 SEN HEFLIN:
21095
SPOE FY90 SEN HEFLIN:
86, 899, 2384, 2910, 6734

STANTON, TAMERA M:
SPOE FY89 SEN ROCKEFELLER:
23046
SPOE FY90 SEN ROCKEFELLER:
3594, 6832

STAR TRIBUNE:
EII FY90 ETHICS:
1322

STAR VACUUM CLEANERS INC:
SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
240

STARBUCK, DANE C:
EII FY90 LABOR AND HUMAN RESOURCES:
330, 790, 1499, 1756

STARK CARPET CORP:
SGT FY89 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
15532, 15533

STARWOOD:
S FY87 4121, 4469, 4612

STATE BAR OF WISCONSIN:
EII FY90 JUDICIARY:
1259

STATE TELEPHONE REGULATION REPORT:
SGT FY90 SERGEANT AT ARMS (TELECOMMUNICATIONS):
4428

STATLER, L SETH:
SPOE FY89 SEN SARBANES:
21012
SPOE FY90 SEN SARBANES:
57, 2890, 7731

STAUSS, JULIE:
SPOE FY90 SEN BURDICK:
3584

STAVRIANOS, PETER E:
SPOE FY90 SEN DASCHLE:
2062

STAYMAN, ALLEN P:
M FY89 FOREIGN TRAVEL, MEMBERS AND EMPLOYEES:
582
M FY90 FOREIGN TRAVEL, MEMBERS AND EMPLOYEES:
171
EII FY89 ENERGY:
8050, 8205

STEEL AND WIRE PRODUCTS CO INC:
SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
5238

STEELE, DAVID S:
SPOE FY89 SEN DECONCINI:
21177
SPOE FY90 SEN DECONCINI:
4884, 7172

STEELE, RACHAEL BODE:
SPOE FY89 SEN DANFORTH:
20705
SPOE FY90 SEN DANFORTH:
4172

STEGER, JEFFREY I:
EII FY90 GOVERNMENTAL AFFAIRS:
1097, 1748

STEGMAN, LAURIE M:
SPOE FY90 SEN SPECTER:
859

STEIN, LAWRENCE J:
EII FY89 BUDGET:
5832
EII FY90 BUDGET:
968

STEINKAMP, SUSAN M:
SPOE FY90 SEN SPECTER:
5625

STEK, CHARLES A:
SPOE FY89 SEN SARBANES:
20089
SPOE FY90 SEN SARBANES:
6841

STENDEBACH, SUE:
SPOE FY90 SEN GRAHAM:
5843

STEP BY STEP GRAPHICS INC:
M FY89 CONFERENCE OF THE MINORITY (REPUBLICAN):
631

STEPHAN, EVELYN T:
SPOE FY89 SEN SIMON:
22588

STERLING SOFTWARE:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
15935

STERLING TEXTILE SERVICES:
SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT)
2048, 8145

STETSON, NANCY H:
EII FY90 FOREIGN RELATIONS
382, 1287

STEVENS, TED:
SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE)
14018, 18382
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE)
424, 1178, 1272, 2188, 2803, 4890
SPOE FY89 SEN STEVENS
20101, 20102, 20218, 21188, 21258, 21487, 21858, 21859, 22438, 23084
SPOE FY90 SEN STEVENS
10, 1895, 2411, 3829, 3980, 4101, 4278, 4423, 4818, 4918, 5812, 7118, 7308, 7943, 8048

STEVENSON, ROBERT G:
SPOE FY90 SEN RUDMAN
1873

STEWART, WALTER J:
M FY88 FOREIGN TRAVEL, MEMBERS AND EMPLOYEES
9581
M FY90 SPECIAL SENATE DELEGATION
129

STICKLEY, CAMPBELL M:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER)
4021

STIEFF CO, KIRK:
S FY87 4088, 4188, 4417, 4480, 4589

STIER, JOHN J:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER)
14078
SERGEANT AT ARMS (TRAVEL)
14828
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER)
4017

STILES:
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT)
229

STILL, THOMAS A:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER)
14000

STILWELL, WILLIAM E:
SPOE FY89 SEN KENNEDY
21218
SPOE FY90 SEN KENNEDY
7043

STODDARD, G P:
EII FY90 BUDGET
788
BUDGET
1882, 2130

STOESSER INDUSTRIES:
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT)
2839

STOLPE, ELIZABETH A:
SPOE FY90 SEN MURKOWSKI
470, 4990

STONE, CHARLES F:
JEC FY90 87

STONE, W E:
SPOE FY89 SEN ARMSTRONG
21187
SPOE FY90 SEN ARMSTRONG
5273, 8074, 8872

STONES OFFICE EQUIPMENT CO INC:
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT)
1278, 1814

STONEY, ROBERT K:
BS FY87 218

STORAGE TECHNOLOGY CORP:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER)
13000, 13870, 15056

STOUT, DOUGLAS L:
SPOE FY89 SEN GRASSLEY
20302, 20731
SPOE FY90 SEN GRASSLEY
1384, 1848, 2198, 2884, 3790, 4805, 5818, 6198, 7023, 7988, 7900

STRACK, BARBARA L:
EII FY90 COMMITTEE ON GOVERNMENTAL AFFAIRS (OVERSIGHT)
1874, 1878

STRATEGIES FOR MICROCOMPUTER AND OFFICE SYSTEMS:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER)
2119

STRAUB, CHRISTOPHER C:
EII FY90 COMMITTEE ON INTELLIGENCE
837
COMMITTEE ON INTELLIGENCE
1847

STRAUSS, DAVID M:
EII FY89 PUBLIC WORKS
5723, 5838
EII FY90 PUBLIC WORKS
1820
PUBLIC WORKS
1008, 1187, 1813, 1814

STRICKLAND, KAREN:
SPOE FY90 SEN WILSON
179, 3817, 3848, 6128

STRINGER, ASHLEY KING:
SPOE FY90 SEN GRASSLEY
1008

STROM, THADDEUS E:
EII FY89 JUDICIARY:
8382
STRUMPF, BARRY L:
EII FY89 BUDGET:
5873
BUDGET:
5822
STUART, KIMBERLY A:
SPOE FY89 SEN ARMSTRONG:
21189
STUCHELL, JAMES C:
SPOE FY90 SEN HUMPHREY(NH):
4185, 8208, 8242
STUHR, DONNA M:
SPOE FY90 SEN HARKIN:
1882, 4379, 7781
STULL, JAMES E:
SPOE FY90 SEN GRASSLEY:
1008
STURM, ROBERT E:
EII FY89 AGRICULTURE:
6413
EII FY90 AGRICULTURE:
148, 1388
STURTEVANT, MARY K:
EII FY89 COMMITTEE ON INTELLIGENCE:
5782
SUAGEE, S:
EII FY89 INDIAN AFFAIRS:
5831
SUBKO, JEFFREY B:
M FY90 MISCELLANEOUS ITEMS (CONTINGENCIES):
1
SPOE FY90 SEN EXON:
4885
SUDBAY, SHARON A:
SPOE FY90 SEN MITCHELL:
7881
SUDDITH, CHARLES R, JR:
SPOE FY89 SEN ROBB:
22734
SPOE FY90 SEN ROBB:
2780, 2781
SUFFOLK ETCHED PRODUCTS INC:
S FY87 4490
SUGAR, MATTHEW J:
SPOE FY90 SEN WIRTH:
5767
SUGARMAN, MURIEL:
EII FY89 JUDICIARY:
6217
SULLIVAN, CONNIE L:
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
4838
SERGEANT AT ARMS (TRAVEL):
1332
SULLIVAN, PAIGE B:
EII FY89 FOREIGN RELATIONS:
5950
SULLIVAN, PATRICK J:
SPOE FY89 SEN MCCLURE:
21481, 21894, 22118
SPOE FY90 SEN MCCLURE:
2288, 2287, 5148
SULLIVAN, TAWANDA M:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
13814
SUMMERS, ROSE M:
SPOE FY89 SEN SASSER:
21709
SPOE FY90 SEN SASSER:
5318, 6238
SUMMERS, WILLIAM:
EII FY89 JUDICIARY:
6482
SUMPTER, LANNY G:
M FY89 IMPEACHMENT TRIAL COMMITTEE (HASTINGS):
871
SUN GRAPHIX:
S FY87 4491
SUNSHINE SPECIALTIES INC:
SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
241, 3888
SUPERINTENDENT OF DOCUMENTS:
SGT FY89 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
14810
SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
3888, 3700
EII FY89 BUDGET:
5890
EII FY90 BUDGET:
1903, 2048
SMALL BUSINESS:
2032
LEGC FY90 23, 47
JEC FY90 21
SUPERIOR BUSINESS COMMUNICATIONS:
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
520

SUPPORT GROUP INC:
EII FY89 PUBLIC WORKS:
5033
SUPREME COURT REPORTER:
LEGC FY89 179
SUPREME COURT SLIP OPINIONS:
LEGC FY90 12
SURACI, IDA A:
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
4836
SURVEY OF CURRENT BUSINESS:
EII FY90 BUDGET:
2045
SUSMAN, SALLY:
EII FY90 COMMERCE:
1468
SUTHERLAND STATUTORY CONSTRUCTION:
EII FY90 ETHICS:
1798
SUTHERLAND, JULIA K.:
SPOE FY89 SEN ROBB:
22284
SUTHERLAND, LISA J:
SPOE FY89 SEN STEVENS:
21918
SUTTER STREET PROPERTIES:
SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE):
14071
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
85, 341, 1251, 2229, 3904, 4708
SVEIVEN, DEBRA L:
SPOE FY90 SEN BOSCHWITZ:
4115
SVOBODA, ANNE K:
EII FY89 ENERGY:
6144
ENERGY:
5888
SWANSON, JANICE:
SPOE FY89 SEN GRASSLEY:
20393, 21881
SPOE FY90 SEN GRASSLEY:
518, 773, 1647, 2157, 2866, 3761, 4185, 6197, 7198, 7588
SWARTZ, LUCINDA LOW:
EII FY90 PUBLIC WORKS:
538, 756, 1614
SWENSON, BENITA M:
SPOE FY90 SEN HARKIN:
5406, 8821
SWIATEK, JEFF F:
SPOE FY89 SEN MOYNIHAN:
22120
SPOE FY90 SEN MOYNIHAN:
3981, 7084
SYBEX COMPUTER BOOKS:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
15856
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
1950, 2583
SYKES, GWENDOLYN:
SPOE FY90 SEN STEVENS:
5040
SYKES, KATHLEEN E:
EII FY89 AGING:
6256
SYKES, WENDY L:
SPOE FY90 SEN MURKOWSKI:
4961
SYLVIA, CLAIRE M:
LEGC FY90 71
SYMMS, STEVEN D:
SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE):
15865
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
188, 193, 342, 954, 974, 1578, 2186, 2192, 2210, 3893, 4687, 5000
SPOE FY89 SEN SYMMS:
20220, 20221, 20842, 21498, 21499, 21803, 22827
SPOE FY90 SEN SYMMS:
58, 130, 2190, 3302, 4102, 5026, 5027, 5155, 5514, 5515, 7119, 8434
SYMONS, FAY:
SPOE FY90 SEN SIMPSON:
8084
SYNCSORT INC:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
4994
SYNON INC:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
13549, 13871, 14049, 14080, 14830, 14819, 14820, 14821, 14822, 14823, 14824, 14828, 15383
SYNTREX INC:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
14831, 14826, 15240
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
1841, 4029, 4448, 5080
SYSTEMS COMPATIBILITY CORP:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
14889, 14880, 14832, 15364, 15365
SYSTEMS SOFTWARE MARKETING:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
2320

SYSTEMS SUPPORT DATA:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
15704

T U OF THE NORTHLAND:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
14828
SERGEANT AT ARMS (TELECOMMUNICATIONS):
14298
SGT FY90 SERGEANT AT ARMS (TELECOMMUNICATIONS):
821, 1903, 2527, 3981, 8280

TA, LOI H:
SGT FY89 SERGEANT AT ARMS (TRAVEL):
14982, 15049

TAB PRODUCTS CO:
SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
15827

TAGAMI, JOHN A:
SPOE FY89 SEN MATSUNAGA:
21180

TAKAHASHI, PEARL Y:
SPOE FY89 SEN MATSUNAGA:
23002

TAKAYAMA, GREGG:
SPOE FY90 SEN INOUYE:
2749

TALBERT ICE AND BEVERAGE SERVICE:
SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
4424

TALBERT, KENT D:
EII FY89 JUDICIARY:
6309

TANKERSLEY, LIZABETH:
SPOE FY90 SEN BIDEN:
2253, 3861, 4149, 6277, 7754, 8080

TANTLEFF, DANIEL S:
SPOE FY90 SEN GRAHAM:
5812, 7965

TARADASH, ALAN R:
EII FY89 INDIAN AFFAIRS:
5830

TARKENTON, LAURADEE P:
SGT FY89 SERGEANT AT ARMS (TRAVEL):
14309, 14784

TARPLIN, RICHARD J:
EII FY89 LABOR AND HUMAN RESOURCES:
5872

TARTAGLINO, ANDREW C:
EII FY90 JUDICIARY:
213, 818, 879, 1763
JUDICIARY:
1904

TATE, LORETTA H:
SPOE FY90 SEN WARNER:
3509

TATTRIE, AMY B:
SPOE FY89 SEN RIEGLE:
22885
SPOE FY90 SEN RIEGLE:
4097

TAUBER CO INC, G G:
S FY87 4092

TAUBES SHOE REPAIR SUPPLY:
SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
4750
BS FY87 196

TAX ANALYSTS:
EII FY90 BUDGET:
1008
FINANCE:
476
SPCD FY90 18

TAX MAGAZINE:
EII FY89 BUDGET:
6443

TAX NOTES:
EII FY90 BUDGET:
1008
SPCD FY90 18

TAYLOR RENTAL CENTER:
EII FY89 AGING:
6310

TAYLOR, DAVID L:
SPOE FY89 SEN MCCAIN:
20246
SPOE FY90 SEN MCCAIN:
785, 914, 915, 1944, 2170, 2882, 4207, 5484, 5705, 5706, 7372, 7500, 8391

TAYLOR, DEBRA J:
SPOE FY90 SEN GLENN:
1109

TAYLOR, EILEEN M:
SPOE FY90 SEN MIKULSKI:
7071

TAYLOR, G KENT:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
47, 193, 342, 343, 874, 875, 2181, 2182, 3893, 3949, 4886, 4887

TAYLOR, JODIE I:
SPOE FY90 SEN MOYNIHAN:
1720

TAYLOR, LORETTA D:
SPOE FY90 SEN LAUTENBERG:
1406, 3802

TAYLOR, NANCY E:
EII FY89 LABOR AND HUMAN RESOURCES:
5874

TAYLOR, PETER S:
EII FY89 INDIAN AFFAIRS:
5864, 5891, 6114

TEKNO INC:
SRS FY87 930

TEKTRONIX INC:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
15241
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
2584
SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
4285

TELECOM LIBRARY INC:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
4030

TELECOM PUBLISHING GROUP:
SGT FY90 SERGEANT AT ARMS (TELECOMMUNICATIONS):
4428

TELECONNECT TELEPHONE SYSTEMS:
SGT FY90 SERGEANT AT ARMS (TELECOMMUNICATIONS):
5181, 5396

TELENET COMMUNICATIONS CORP:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
14927, 15242, 15243, 15244, 15713, 15936

TELEPHONY:
SGT FY90 SERGEANT AT ARMS (TELECOMMUNICATIONS):
1848

TELEX COMMUNICATIONS INC:
M FY90 CONFERENCE OF THE MINORITY (REPUBLICAN):
106

TEMPE BUSINESS PRODUCTS CENTER:
SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
14544, 15265

TEMPLETON, DAN D:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
902

TEN PRYOR STREET BUILDING LTD:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
139, 457, 1420, 2230, 3887, 5010

TENET, GEORGE JOHN:
EII FY90 COMMITTEE ON INTELLIGENCE:
539

TENNESSEAN NASHVILLE BANNER:
EII FY90 BUDGET:
1689

TENNESSEE VALLEY AUTHORITY:
SGT FY89 SERGEANT AT ARMS (TELECOMMUNICATIONS):
13941
SGT FY90 SERGEANT AT ARMS (TELECOMMUNICATIONS):
502

TERADA, JANN L:
SPOE FY89 SEN MATSUNAGA:
22909
SPOE FY90 SEN MATSUNAGA:
5509

TERMINAL DATA CORP:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
14283
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
3934, 5218

TERPSTRA, PATRICIA L:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
14888

TERRELL, JAMES C:
SPOE FY90 SEN GRAMM:
1843

TERRELLS OFFICE MACHINES INC:
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
3343

TERRYS TYPEWRITER REPAIR:
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
1815

TESSIERI, JEANNE M:
SGT FY89 SERGEANT AT ARMS (TRAVEL):
14785, 15050
SGT FY90 SERGEANT AT ARMS (TRAVEL):
4327, 4432

TEXAS CAMBRIDGE MANAGEMENT:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
3567, 4865

TEXTILEASE CORP:
SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
13899
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
388, 1174, 1816, 3036, 3547, 4465

TEXWIPE CO:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
14891

THALE, MARGARET M:
SPOE FY90 SEN METZENBAUM:
6326

THARP, SUSAN D:
SPOE FY90 SEN MCCONNELL:
788, 3364

THEIS, JAMES P:
SPOE FY89 SEN PRESSLER:
22646

THIELEN, DEANNA D:
SPOE FY89 SEN MURKOWSKI:
21914

THIERER, SHARON S:
SPOE FY89 SEN MACK:
22087, 22088

SPOE FY90 SEN MACK:
2881, 4944, 6082, 8155, 8156

THIES, GREGORY A:
EII FY90 AGRICULTURE:
2120
AGRICULTURE:
959

THIGPEN, FOREST M:
SPOE FY89 SEN COCHRAN:
21903, 22371

SPOE FY90 SEN COCHRAN:
1570

THIRD WORLD MEDIA LTD:
EII FY90 GOVERNMENTAL AFFAIRS:
1487

THOMAS, C E:
SPOE FY90 SEN HARKIN:
4808

THOMAS, FRANKLIN E:
SPOE FY90 SEN PRYOR:
73, 597, 1956, 4648, 5310, 6821, 6822, 6823, 7729, 7985

THOMAS, JOHN A:
SPOE FY89 SEN LAUTENBERG:
20611

SPOE FY90 SEN LAUTENBERG:
118

THOMAS, MINNIE:
EII FY89 GOVERNMENTAL AFFAIRS:
6414

THOMAS, VINCENT L:
SPOE FY89 SEN LEVIN:
20181

SPOE FY90 SEN LEVIN:
2874, 8254

THOMPSON, B:
SPOE FY89 SEN DAMATO:
20049

SPOE FY90 SEN DAMATO:
4188

THOMPSON, BYRON D, JR:
SPOE FY89 SEN PRYOR:
23042

THOMPSON, CHARLES D:
SPOE FY89 SEN MIKULSKI:
21912

SPOE FY90 SEN MIKULSKI:
52, 411, 6929, 7072

THOMPSON, DIANE E:
SPOE FY89 SEN MIKULSKI:
20982

SPOE FY90 SEN MIKULSKI:
412

THOMPSON, ELIZABETH G:
EII FY90 PUBLIC WORKS:
757

THOMPSON, JULIE E:
SPOE FY89 SEN BINGAMAN:
20024, 21191

SPOE FY90 SEN BINGAMAN:
39, 2123, 5672

THOMPSON, LAWRENCE O:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
1941

THOMPSON, MARGUERITE:
SPOE FY89 SEN WILSON:
21719

SPOE FY90 SEN WILSON:
6873

THOMSON, JERI:
SECY FY89 SECRETARY:
681

SECY FY90 SECRETARY:
5, 24, 73, 149, 150, 151, 172, 247

THOMSON, KATINA M:
SPOE FY89 SEN BURNS:
20030

THORN, KAREN W:
SPOE FY89 SEN GARN:
20717, 21344

SPOE FY90 SEN GARN:
5805, 6182

THORNTON, TRACEY E:
EII FY90 BUDGET:
1357

SPOE FY89 SEN FOWLER:
21906

SPOE FY90 SEN FOWLER:
1002, 5539, 5842

THORPE BROTHERS AGENCY:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
170, 344, 1096, 1832, 3177, 4417

THRANE, LOANNE R:
SPOE FY89 SEN BOSCHWITZ:
21291, 21292, 21293, 21294, 21295, 21296

SPOE FY90 SEN BOSCHWITZ:
7149

THURMOND, STROM:
SPOE FY89 SEN THURMOND:
21980, 21999, 22937
SPOE FY90 SEN THURMOND:
80, 133, 553, 807, 980, 1196, 1197, 2191, 2192, 3303, 3304, 3599, 3884, 5318, 5319, 5320, 6086, 7404, 7845

TIE SYSTEMS INC MICHIGAN:
SGT FY90 SERGEANT AT ARMS (TELECOMMUNICATIONS):
3044

TIEFER, CHARLES:
EII FY90 GOVERNMENTAL AFFAIRS:
285

TIFFANY AND CO:
S FY87 4076, 4492, 4613

TIGHE, THOMAS E:
EII FY89 VETERANS' AFFAIRS:
5687

TILLERY, RAYMOND B:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
2294

TILLETT, CHERYL S:
SPOE FY90 SEN BAUCUS:
3363, 3364

TIMBERLINE TREE EXPERTS:
SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
781

TIME:
EII FY89 JUDICIARY:
5982
EII FY90 APPROPRIATIONS:
20, 477
BUDGET:
2030
COMMERCE:
619
COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT):
478
COMMITTEE ON INTELLIGENCE:
2, 1260
VETERANS' AFFAIRS:
479

TIME MANAGEMENT SYSTEMS INC:
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
182

TIME MOTION TOOLS:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
14833

TIME SECURITY:
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
3821

TIMEPLEX INC:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
13672, 13887, 14542, 15245, 15694, 15901
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
2321, 2443, 3095, 3096, 3804, 4351, 5061, 5219

TIMMONS, JEFFREY W:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
15968

TIMMONS, JOHN W:
EII FY90 COMMERCE:
2121
COMMERCE:
1638, 1746

TINKER, JERRY M:
EII FY90 JUDICIARY:
2122

TITAN INDUSTRIAL FOOTWEAR CORP OF AMERICA:
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
1571, 1572

TJEERDSMA, LYNN M:
SPOE FY89 SEN PRESSLER:
20434

TOBIN, DONALD B:
SPOE FY89 SEN SARBANES:
20445
SPOE FY90 SEN SARBANES:
6844

TODD, GRANT T:
SPOE FY90 SEN NICKLES:
923, 4394, 5604, 5605

TOMLIN ELECTRIC CO:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
4985

TOWER, DENNIS:
SPOE FY89 SEN BIDEN:
20018, 20887
SPOE FY90 SEN BIDEN:
11, 38, 187, 613, 686, 1190, 2028, 2435, 3386, 3882, 5089, 5546, 6279, 6944, 7755, 7756, 7757

TONGOUR, MICHAEL A:
SPOE FY89 SEN SIMPSON:
20637

TOOTLE, MARTAVYRENE L:
SPOE FY90 SEN SANFORD:
1876

TOPPINS, PAUL E:
EII FY90 ETHICS:
71, 387, 673, 1374, 1736

TORMALA, RICHARD T:
SPOE FY89 SEN LEVIN:
21118

*** CONTINUED ON NEXT PAGE ***

*** CONTINUED FROM PRIOR PAGE ***
TORNALA, RICHARD T:
SPOE FY90 SEN LEVIN:
2675, 8255
TORRELL, THOMAS W:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
13683
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
734
TOTH, LISA A:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
14892
SERGEANT AT ARMS (TRAVEL):
14784
SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
7
TOTMAN, THEODORE L:
SPOE FY90 SEN GRASSLEY:
7428
TOWERS, JOHN R:
SPOE FY90 SEN BRADLEY:
578, 2802, 3552
TPC INC:
SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE):
15045
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
86, 458, 1421, 2231, 3450, 5011
TRACY, JUNE:
EII FY89 INDIAN AFFAIRS:
5724, 6132, 6279
EII FY90 INDIAN AFFAIRS:
540
INDIAN AFFAIRS:
1948, 1984
TRAINING MAGAZINE:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
15419
TRANSPARENT OFFICE PRODUCTS:
S FY87 4077, 4286, 4506, 4577
TRASVINA, JOHN D:
EII FY90 JUDICIARY:
53
TRAUTMAN, TODD D:
SPOE FY89 SEN PRESSLER:
20978
SPOE FY90 SEN PRESSLER:
3985, 8044
TRAVEL BOOKS UNLIMITED INC:
SECY FY90 SECRETARY:
102, 224
TRAVIS, JAMES W:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
2295, 4017, 4063
TRAVIS, RICHARD G:
SPOE FY89 SEN LOTT:
21182
TREADWELL, CATHRYN C:
SPOE FY90 SEN GORTON:
8443
TREVITHICK, SHANTEL MARIE:
SPOE FY90 SEN RIEGLE:
5019
TRI CITY AIRPORT COMMISSION:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
87, 142, 770, 771, 1422, 1423, 2232, 2233, 3888, 4887, 5012, 5136
TRIBE, MARGARET S:
SPOE FY89 SEN GARN:
20190, 22861
SPOE FY90 SEN GARN:
2852, 4714, 4715, 8408
TRIMPA, TED J:
SPOE FY90 SEN KASSEBAUM:
8583
TRINCA, JEFFERY S:
SPOE FY89 SEN PRYOR:
21183
TRINITY INTERN FUND:
SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
5237
TRIPLETTE, MARIANNE D:
SPOE FY89 SEN SANFORD:
22370, 22429, 22430
SPOE FY90 SEN SANFORD:
1766, 1767
TRIVERS, LAURA E:
SPOE FY90 SEN GORE:
6095
TROOST, PAUL M:
SPOE FY89 SEN LEVIN:
21118
SPOE FY90 SEN LEVIN:
1321, 2676, 8256
TROSPER, RONALD L:
EII FY89 INDIAN AFFAIRS:
5830
TROVER SHOP:
SECY FY89 SECRETARY:
663, 730
SECRETARY (LIBRARY):
680
SECY FY90 SECRETARY:
25, 80, 128, 188, 233
*** CONTINUED ON NEXT PAGE ***

*** CONTINUED FROM PRIOR PAGE ***

TROVER SHOP:
SECY FY90 SECRETARY (LIBRARY):
40, 81, 93, 152, 187, 214
SENATE COMMISSION ON ART:
82
EII FY89 BUDGET:
6370
EII FY90 BUDGET:
245, 370, 1576, 1577
BUDGET:
2029
JUDICIARY:
84, 1261
JUDICIARY:
2123
SPCR FY90 13, 14, 17, 24
S FY87 4402
TROYER, PHILLIP J:
SPOE FY89 SEN LUGAR:
20182, 20183, 20184, 20185, 21763, 21764, 21765, 21766, 21767
SPOE FY90 SEN COATS:
1692, 1745
SEN LUGAR:
1879, 1880, 1881, 1882, 4065, 4066, 4067, 6053, 6770, 6771, 7979, 8525, 8526, 8527
TRUJILLO, JOSEPH W, JR:
SPOE FY90 SEN DOMENICI:
6180, 7954, 8062
TRUMBLY, STEPHEN R:
SPOE FY90 SEN WILSON:
7740
TRUMP SHUTTLE:
EII FY90 BANKING:
1700
TT SYSTEMS CORP:
M FY89 CONFERENCE OF THE MINORITY (REPUBLICAN):
568
TTF LIGHTING CONSULTANTS INC:
SRS FY87 854, 958
TUBBS, NELDA H:
SPOE FY89 SEN MCCLURE:
21121
TUCHMANN, E THOMAS:
EII FY89 AGRICULTURE:
5896, 5897, 5951, 5952, 6322
EII FY90 AGRICULTURE:
1974, 1975
AGRICULTURE:
25, 142, 338, 541, 542
TUCK, MICHELE L:
SPOE FY89 SEN LAUTENBERG:
20177, 20949
SPOE FY90 SEN LAUTENBERG:
399, 1406, 1676, 8248, 8249
TUCKERS OFFICE WORLD:
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
1611
TUCKERSHARPE:
S FY87 4351
TULLAR, WILLIAM:
SPOE FY89 SEN SIMON:
21367
SPOE FY90 SEN SIMON:
5807
TUMI:
S FY87 4104, 4165, 4305, 4507, 4523, 4576
TUNNELL, DALE:
EII FY89 INDIAN AFFAIRS:
5830
TURNER, ANNE T:
SPOE FY90 SEN ROBB:
4767, 5033, 6379
TURNER, JAMES J:
SPOE FY89 SEN LEVIN:
20614
SPOE FY90 SEN LEVIN:
4886, 5597
TURNER, LAURIE SNOW:
SPOE FY89 SEN GARN:
21176
SPOE FY90 SEN GARN:
4716
TURNER, PAMELA J:
SPOE FY90 SEN ROCKEFELLER:
1961
TURNER, VELDA A:
SPOE FY90 SEN BRADLEY:
579, 2257
TURNER, VIRGINIA:
SPOE FY89 SEN DECONCINI:
20481, 20564
SPOE FY90 SEN DECONCINI:
6563
TURNIPSEED, MIMI:
SPOE FY89 SEN BUMPERS:
22539
TUTTLE, STEPHEN D:
SPOE FY90 SEN GORTON:
7289
TV PROMPTING SERVICE:
SPCD FY89 134

TWOMEY, MARINA:
SPOE FY90 SEN DAMATO:
1225
TYPEWRITER EXCHANGE INC:
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
2496, 2958
TYPEWRITER SALES AND SERVICE CO:
SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
14114
TYRER, ROBERT S:
SPOE FY89 SEN COHEN:
20479
SPOE FY90 SEN COHEN:
509, 2136, 2611, 4569, 5362, 6164, 6548, 6549, 7160, 7545, 8004, 8216
TYTEL PACKAGING INC:
M FY90 CONFERENCE OF THE MINORITY (REPUBLICAN):
144
U S CAPITOL HISTORICAL SOCIETY:
M FY90 CALENDARS:
60
SECY FY90 SECRETARY (LIBRARY):
155
S FY87 4287, 4493
U S CODE ANNOTATED:
EII FY89 ARMED SERVICES:
6166
EII FY90 LABOR AND HUMAN RESOURCES:
15
RULES:
139
U S CODE ANNOTATED TITLE 22:
EII FY89 BUDGET:
6154
U S CODE ANNOTATED 1990 POCKET PARTS:
EII FY90 BUDGET:
4
JUDICIARY:
13
JCP FY89 45
U S CODE ANNOTATED 1990 POCKET PARTS & GENERAL INDEX:
LEGC FY89 179
U S CODE SERVICE:
EII FY90 COMMERCE:
828
COMMITTEE ON GOVERNMENTAL AFFAIRS (FEDERAL SERVICE):
994
U S DEPARTMENT OF COMMERCE:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
15516, 15906
U S GOVERNMENT PRINTING OFFICE:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
14376, 14790
EII FY89 COMMITTEE ON INTELLIGENCE:
5871
EII FY90 COMMERCE:
1578
COMMITTEE ON INTELLIGENCE:
602
ENERGY:
1578
ETHICS:
1813
JUDICIARY:
1323
JUDICIARY:
2124
LEGC FY90 12, 45
S FY87 4559
U S NAVAL INSTITUTE:
EII FY90 BUDGET:
189
U S NEWS AND WORLD REPORT:
EII FY90 ARMED SERVICES:
481
COMMERCE:
621
JUDICIARY:
2046
U S SENTENCING COMMISSION:
M FY89 IMPEACHMENT TRIAL COMMITTEE (NIXON):
624
U S SPRINT:
SGT FY89 SERGEANT AT ARMS (TELECOMMUNICATIONS):
13771, 13857, 14298, 14967, 15992
SGT FY90 SERGEANT AT ARMS (TELECOMMUNICATIONS):
1029, 1229, 1230, 1316, 1317, 1318, 1319, 1348, 1591, 1767, 1768, 1904, 1905, 2723, 2724, 2725, 2726, 2727, 3002, 3780, 4948, 5281, 5506
U S TREASURY:
M FY89 EMPLOYEES COMPENSATION FUND REIMBURSEMENT:
637, 641, 651
JCP FY89 46, 53
JCP FY90 19
JEC FY89 345, 352
JEC FY90 30, 115, 116, 122
U S WEST COMMUNICATIONS:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
14199, 14929, 14930, 14931, 14932, 14933, 15164, 15165, 15166, 15167, 15495, 15517, 15518, 15519, 15520, 15521, 15522, 15523, 15524, 15563, 15564, 15565, 15566, 15567, 15568, 15569, 15570, 15571, 15572, 15573, 15574, 15575, 15576, 15577, 15578, 15591, 15741, 15937, 15938, 15939, 15940, 15941, 15961, 15962, 15963, 15986
SERGEANT AT ARMS (TELECOMMUNICATIONS):
13772, 13773, 13774, 13775, 13776, 13777, 13778, 13779, 13780, 13858, 13859, 13860,

*** CONTINUED ON NEXT PAGE ***

*** CONTINUED FROM PRIOR PAGE ***

U S WEST COMMUNICATIONS:
SGT FY89 SERGEANT AT ARMS (TELECOMMUNICATIONS):
13941, 13942, 13943, 13944, 13945, 14100, 14149, 14150, 14151, 14152, 14153, 14154, 14155, 14156, 14157, 14158, 14159, 14300, 14301, 14302, 14303, 14304, 14305, 14480, 14482, 14483, 14484, 14485, 14486, 14800, 14801, 14802, 14803, 14804, 14805, 14806, 14807, 14808, 14809, 14810, 14811, 14812, 14813, 14814, 14815, 14816, 14817, 14818, 14770, 14771, 14772, 14773, 14774, 14775, 14776, 14777, 14778, 14779, 14854, 14855, 14856, 14968, 14969, 14970, 15993
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
826, 827, 828, 829, 1470, 1471, 1472, 1473, 1952, 1953, 1954, 1955, 1956, 1957, 1958, 1959, 1960, 1961, 2016, 2017, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 3097, 3098, 3099, 3100, 3101, 3102, 3103, 3104, 3105, 3106, 3107, 3108, 3109, 3110, 3522, 3523, 3524, 3615, 3751, 3752, 4353, 4354, 4965, 4966, 4967, 4968, 4969, 4970, 4971, 4972, 4973, 4974, 4975, 4976, 5082, 5083, 5084, 5085
SERGEANT AT ARMS (TELECOMMUNICATIONS):
255, 568, 569, 570, 571, 623, 624, 625, 626, 627, 628, 629, 630, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 813, 814, 815, 816, 817, 818, 819, 820, 887, 888, 889, 890, 891, 1030, 1031, 1032, 1033, 1034, 1035, 1036, 1037, 1038, 1133, 1134, 1135, 1136, 1137, 1138, 1139, 1140, 1141, 1189, 1231, 1232, 1233, 1234, 1235, 1236, 1237, 1320, 1321, 1322, 1323, 1324, 1325, 1326, 1327, 1328, 1329, 1349, 1448, 1449, 1450, 1522, 1523, 1524, 1525, 1526, 1527, 1528, 1529, 1647, 1648, 1649, 1650, 1651, 1769, 1770, 1771, 1772, 1773, 1774, 1775, 1776, 1777, 1778, 1779, 1780, 1781, 1782, 1783, 1784, 1785, 1786, 1906, 1907, 1908, 1909, 1910, 1911, 1912, 1913, 1914, 1915, 1916, 1917, 1918, 1919, 1920, 1921, 1922, 1923, 1998, 1999, 2000, 2006, 2007, 2008, 2009, 2010, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2380, 2381, 2382, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2728, 2729, 2730, 2731, 2732, 2733, 2734, 2735, 2736, 2737, 2887, 2888, 2889, 2890, 3003, 3004, 3005, 3135, 3208, 3209, 3211, 3212, 3213, 3214, 3215, 3216, 3217, 3218, 3219, 3280, 3281, 3282, 3283, 3284, 3285, 3286, 3287, 3288, 3289, 3290, 3291, 3292, 3293, 3294, 3295, 3401, 3402, 3403, 3404, 3405, 3406, 3407, 3408, 3409, 3410, 3411, 3412, 3459, 3609, 3610, 3611, 3612, 3613, 3614, 3716, 3781, 3782, 3783, 3784, 3785, 3786, 3851, 3852, 3982, 3983, 3984, 3985, 3986, 3987, 3988, 3989, 3990, 3991, 3992, 4198, 4199, 4200, 4201, 4202, 4203, 4204, 4205, 4206, 4207, 4208, 4209, 4210, 4211, 4212, 4213, 4214, 4215, 4216, 4217, 4218, 4314, 4315, 4316, 4317, 4318, 4319, 4320, 4321, 4322, 4323, 4429, 4430, 4516, 4517, 4518, 4519, 4520, 4521, 4522, 4523, 4524, 4525, 4526, 4527, 4528, 4720, 4804, 4805, 4806, 4807, 4808, 4942, 4943, 4944, 4945, 4946, 4947, 5031, 5032, 5033, 5184, 5185, 5186, 5187, 5188, 5189, 5190, 5191, 5192, 5193, 5194, 5282, 5283, 5284, 5285, 5286, 5287, 5288, 5289, 5370, 5371, 5372, 5373, 5374, 5375, 5376, 5377, 5378, 5379

U S WORLD AND NEWS REPORT:
EII FY90 PUBLIC WORKS:
880

UARCO INC:
SECY FY90 SECRETARY (DISBURSING OFFICE):
21, 63
SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
13900

UCC REALTY CORP:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
88, 462, 1424, 2234, 3451, 5013

UELAND, ERIC M:
SPCR FY90 37, 40

UFHOLZ, PHILIP J:
SPOE FY89 SEN SYMMS:
20448

UHRLE, ROBERT J:
SGT FY89 SERGEANT AT ARMS (TRAVEL):
13948, 14513, 14971, 15050
SGT FY90 SERGEANT AT ARMS (TRAVEL):
2895, 3224, 3727, 4721

ULRICH, LINDA A:
SPOE FY89 SEN WILSON:
22828

ULVEN, MARK E:
SPOE FY90 SEN DASCHLE:
4702

UNIFIRST CORP:
SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
4, 199, 467, 851, 986, 1489, 1838, 2249, 2910, 3577, 4286, 4870, 5485

UNIFY CORP:
SGT FY90 SERGEANT AT ARMS (TELECOMMUNICATIONS):
504

UNION ENVELOPE CO:
S FY87 4376

UNION HARDWARE INC:
SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
4478, 4479

UNION RECORDER:
EII FY90 LABOR AND HUMAN RESOURCES:
1701

UNIPUB:
JEC FY90 7

UNITED AIRLINES:
EII FY88 BUDGET:
5931, 5940, 5941
EII FY89 BUDGET:
5873
BUDGET:
6467
BUDGET:
6486
JUDICIARY:
6453
LABOR AND HUMAN RESOURCES:
5872, 5874, 6128, 6274, 6311
EII FY90 BUDGET:
480, 1168, 1358, 1367, 1702, 1703, 1704
BUDGET:
1863, 1905, 2136
LABOR AND HUMAN RESOURCES:
601, 1169, 1170, 1359

UNITED COMPUTER SALES INC:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
14051

UNITED FABRICS INC:
SGT FY89 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
13731
SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
242, 4585

UNITED PARCEL SERVICE:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
13673, 13806, 13807, 13808, 13809, 13810, 13877, 14375, 15114, 15115, 15248, 15366, 15390, 15405, 15406, 15407, 15408, 15409, 15410, 15411, 15412, 15413, 15438, 15481, 15482, 15483, 15484, 15485, 15486, 15487, 15488, 15489, 15490, 15491, 15492, 15739, 15740
SERGEANT AT ARMS (SERVICE DEPARTMENT):
14425
SERGEANT AT ARMS (TELECOMMUNICATIONS):
13535, 13946, 14511
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
4066, 4068, 4070, 4071, 4072, 4073, 4074, 4075, 4076, 4077, 4078, 4079, 4080, 4081, 4082, 4083, 4084, 4085, 4086, 4087, 4088, 4089, 4090, 4091, 4092, 4093, 4094, 4095, 4552, 4663, 4733, 4734, 4735, 4890, 4891, 4892, 4893, 4894, 4895, 5384, 5420, 5421, 5422, 5423, 5424, 5425, 5426, 5427, 5428, 5429, 5430, 5431
SERGEANT AT ARMS (SERVICE DEPARTMENT):
385, 564, 832, 938, 1175, 1197, 1253, 1573, 1612, 2497, 3121, 3149, 3150, 3542, 4034, 4571, 4740, 4741, 5223, 5330
SERGEANT AT ARMS (TELECOMMUNICATIONS):
211, 289, 622, 821, 892, 1024, 1188, 1590, 1924, 2528, 2529, 2885, 2886, 3222, 3715, 4055, 4089, 4801, 5504

UNITED PRESS INTERNATIONAL INC:
M FY89 CONFERENCE OF THE MAJORITY (DEMOCRATIC):
557
M FY90 CONFERENCE OF THE MAJORITY (DEMOCRATIC):
89, 148, 176, 225, 250
SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
565, 987, 1477, 2858, 4120
SPCD FY89 139

UNITED R SYNDICATIONS INC:
SGT FY90 SERGEANT AT ARMS (TELECOMMUNICATIONS):
1025

UNITED STATE REPORTS:
LEGC FY90 23

UNITED STATES CONGRESS HANDBOOK:
S FY87 4216, 4657

UNITED STATES LEASING CORP:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
13888, 13889, 15367

UNITED STATES TREASURY:
BS FY87 200

UNITED SYSTEMS:
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
3037

UNITED TELEPHONE OF FLORIDA:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
15579
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
1555
SERGEANT AT ARMS (TELECOMMUNICATIONS):
253, 586, 1592, 2098, 3808, 5182

UNITED TELEPHONE SYSTEM:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
15368, 15493, 15494, 15771
SERGEANT AT ARMS (TELECOMMUNICATIONS):
13524, 13608, 13862
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
1951, 2904, 3521
SERGEANT AT ARMS (TELECOMMUNICATIONS):
254, 270, 271, 370, 503, 567, 715, 822, 893, 1026, 1027, 1028, 1315, 1347, 1624, 1652, 1766, 1925, 2097, 2379, 2721, 3210, 3220, 3221, 3400, 3850, 4196, 4197, 4802, 4803, 4949, 5183, 5369

UNITED WHOLESALERS:
SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
4751

UNIVERSITY MICROFILMS INTERNATIONAL:
SECY FY89 SECRETARY (LIBRARY):
731, 732, 758
SECY FY90 SECRETARY (LIBRARY):
43, 52, 88, 103, 153, 154, 161, 215

UNIVERSITY OF ARKANSAS PRESS:
SECY FY90 SECRETARY (HISTORICAL OFFICE):
225

UNIVERSITY OF BRIDGEPORT:
EII FY90 PUBLIC WORKS:
417

UNIVERSITY OF CALIFORNIA PRESS:
SECY FY90 SECRETARY (HISTORICAL OFFICE):
4

UNIVERSITY OF CALIFORNIA PRESS JOURNALS:
EII FY90 FOREIGN RELATIONS:
1009

UNIVERSITY OF MARYLAND:
SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
14237
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
2322

UNIVERSITY OF MICHIGAN:
SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
2982

UNIVERSITY OF MICHIGAN PRESS:
SECY FY89 SECRETARY (LIBRARY):
861

UNIVERSITY OF MISSOURI:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
14078, 14079, 14198
UNIVERSITY OF NORTH CAROLINA PRESS:
SECY FY89 SECRETARY (LIBRARY):
714
UNIVERSITY OF SOUTH CAROLINA PRESS:
SECY FY89 SECRETARY (LIBRARY):
715
UNIVERSITY PRESS OF NEW ENGLAND:
SECY FY90 SECRETARY (HISTORICAL OFFICE):
44, 104
UNIVERSITY PRODUCTS INC:
SECY FY90 SENATE COMMISSION ON ART:
83
UNIX REVIEW:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
4352
UNWIN HYMAN INC:
SECY FY89 SECRETARY (LIBRARY):
747
UPSCHULTE, PHILLIP P:
SPOE FY90 SEN GLENN:
115, 4988
US WEST COMMUNICATIONS:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
13[illegible]74
SERGEANT AT ARMS (TELECOMMUNICATIONS):
13518, 13519, 13520, 13521, 13522, 13523, 13598, 13599, 13600, 13601, 13602, 13603,
13604, 13605, 13606, 13607
USA TODAY:
EII FY90 RULES:
17
VETERANS' AFFAIRS:
359
USCA 1990 POCKET PARTS:
EII FY90 COMMITTEE ON GOVERNMENTAL AFFAIRS (OVERSIGHT):
1271
USCS REVISIONS:
EII FY90 COMMITTEE ON INTELLIGENCE:
1232
USDA SOIL CONSERVATION SERVICE:
SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE):
15032
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
576, 1581, 3355, 5014
USRY, TRACY E:
EII FY90 FOREIGN RELATIONS:
214, 287, 1287, 1371, 1581, 1732
UTAH SCIENTIFIC:
SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
1104
VACKAR, DAVID M:
SPOE FY89 SEN BINGAMAN:
20315
SPOE FY90 SEN BINGAMAN:
102, 1335, 1548, 3711, 5559, 5560, 6440, 6441
VADA:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
90, 461, 1425, 2361, 3905, 4710
VALADEZ, RAMON O:
SPOE FY89 SEN DECONCINI:
21851, 21852, 21853
SPOE FY90 SEN DECONCINI:
667
VALCOM BUSINESS CENTER:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
13550, 13675, 13676, 13677, 13678, 13679, 13680, 13681, 14834
VALLEY BUSINESS EQUIPMENT:
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
4838
VALLEY FORGE FLAG CO INC:
S FY87 4029, 4078, 4352, 4494, 4495, 4560, 4614, 4677
VAN HOOVE, MARGARET S:
SPOE FY90 SEN REID:
414, 5489, 7601
VAN NOSTRAND REINHOLD:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
5086
VAN ZANDT, STEVEN A:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
4725
VANDER STOEP, J:
SPOE FY90 SEN GORTON:
7412
VANGUARD CABLE CORP:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
911
VANNI, ANITA A:
SGT FY89 SERGEANT AT ARMS (TELECOMMUNICATIONS):
13586
SERGEANT AT ARMS (TRAVEL):
14471, 14783
VANTERPOOL, VICKI D:
SPOE FY89 SEN MIKULSKI:
21181, 21786
SPOE FY90 SEN MIKULSKI:
4226
VARALLO, JOSEPH T, JR:
SPOE FY90 SEN DIXON:
7776

VARGAS, RITA A:
SPOE FY89 SEN HARKIN:
20736, 21350
SPOE FY90 SEN HARKIN:
585, 2517

VARGO, TRINA Y:
SPOE FY89 SEN KENNEDY:
21474
SPOE FY90 SEN KENNEDY:
780, 7044

VARIETY:
EII FY90 JUDICIARY:
1282

VARITYPER:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
4447
SERGEANT AT ARMS (SERVICE DEPARTMENT):
2621

VARNELL, SHIRLEY J:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
13627
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
2409

VAROGA, CRAIG L:
SPOE FY90 SEN REID:
472, 3487, 7242, 7318, 7986

VASTINE, J ROBERT, JR:
M FY89 CONFERENCE OF THE MINORITY (REPUBLICAN):
605
M FY90 CONFERENCE OF THE MINORITY (REPUBLICAN):
49, 115, 283

VATTES, MARK C:
SPOE FY89 SEN HUMPHREY(NH):
20839
SPOE FY90 SEN HUMPHREY(NH):
1400, 2837, 3774, 6745, 8243

VAUGHN AND ASSOC, HUNEY:
EII FY90 AGRICULTURE:
1298

VAUGHN, ROBERT:
EII FY90 JUDICIARY:
1285

VAVRINA, MYRA W:
SPOE FY90 SEN NUNN:
7830

VEHMAS, LISA A:
EII FY89 ENERGY:
6144
ENERGY:
5885, 5886

VELASQUEZ, R JAY:
SPOE FY89 SEN GRAMM:
20170, 22194, 22396, 22476
SPOE FY90 SEN GRAMM:
2351, 2352, 3441, 4723, 5126, 7359, 8174

VELCRO USA INC:
S FY87 4377, 4615

VELEZ, MARGIE B:
SPOE FY89 SEN GRAMM:
22550
SPOE FY90 SEN GRAMM:
6194, 7563

VELOBIND INC:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
15534
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
4448

VENO, MARY J:
SPOE FY89 SEN GLENN:
20165
SPOE FY90 SEN GLENN:
760, 5588, 7006, 7008, 7555

VERESS, BULCSU:
SPOE FY90 SEN DODD:
625, 6894

VERHEGGEN, THEODORE F:
SPOE FY90 SEN KASSEBAUM:
8461

VERHOEF INFORMATION PACKAGES INC:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
1962, 4031

VERMAIRE, KAREN A:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
15968

VERMILYE, ANDREW:
SPOE FY89 SEN BRYAN:
20499

VERONEAU, JOHN K:
SPOE FY90 SEN COHEN:
2921, 6922

VERSA-LITE INC:
SGT FY89 SERGEANT AT ARMS (TELECOMMUNICATIONS):
15895

VERSATEC:
SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
14843
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
1817, 2622, 4266, 5459

VERTRONICS INC:
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
939, 5105

VESSEY, JOHN W:
EII FY90 ARMED SERVICES:
1985
VETERANS' AFFAIRS:
EII FY89 5687, 5691, 5795, 6064, 6171, 6409
EII FY90 3, 56, 314, 389, 406, 408, 436, 453, 456, 464, 467, 479, 649, 1079, 1172, 1173, 1278, 1309, 1793
VETERANS' AFFAIRS:
EII FY90 2176
VETERANS' AFFAIRS:
EII FY89 5718, 6140
VETERANS' AFFAIRS:
EII FY90 2177
VETTEL, TIM N:
SPOE FY90 SEN BAUCUS:
4139
VICOM INC:
SGT FY89 SERGEANT AT ARMS (TELECOMMUNICATIONS):
13609
SGT FY90 SERGEANT AT ARMS (TELECOMMUNICATIONS):
272, 1039, 2011, 3223, 4219
VIDEO AND TELECOMMUNICATIONS INC:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
15368
S FY87 4378
VIDEO DYNAMICS INC:
M FY90 CONFERENCE OF THE MAJORITY (DEMOCRATIC):
48, 145, 147, 251, 252
VIGIL, ERNEST:
SPOE FY89 SEN DOMENICI:
22738
SPOE FY90 SEN DOMENICI:
2819
VIKERS, FLORREYN:
M FY89 IMPEACHMENT TRIAL COMMITTEE (HASTINGS):
804
VILLACIS, JUAN R:
BS FY87 215
VILLAGE CARPET CARE:
SGT FY89 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
14116, 15043, 15287
SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
1290, 1490, 1839, 1840, 1841, 1842, 2412, 3721, 4124, 5486
VILLAGE CARPETS AND INTERIORS INC:
SGT FY89 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
14250, 14251
SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
243, 1105, 2452, 2453, 2454, 4121, 4586
VILLWOCK, DONALD B:
SPOE FY89 SEN LUGAR:
22690, 22691, 22692, 22693, 22694, 22718, 22731
VINCENT, ALEXANDER C:
SPCR FY90 41
VINCENT, TRUDY A:
EII FY90 LABOR AND HUMAN RESOURCES:
482, 1047, 1324
VINES, MACK M:
EII FY90 JUDICIARY:
1380
VINES, STANLEY V:
SPOE FY89 SEN HEFLIN:
21880, 21937
SPOE FY90 SEN HEFLIN:
1665, 2811, 4190, 7030, 8378
VINK, ERIK A:
SPOE FY89 SEN CRANSTON:
20143, 21321, 22020, 22542, 22543
SPOE FY90 SEN CRANSTON:
2140, 2812, 2813, 3397, 3856, 4560, 4690, 4691, 4692, 4693, 4981, 8222
VINSON, MARY K:
EII FY89 COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT):
5285
COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT):
5832, 5833, 6010
EII FY90 COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT):
1198, 1705
COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT):
2125
VIRGINIA METALCRAFTERS:
S FY87 4217
VIRGINIA REALTY AND DEVELOPMENT CO:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
91, 459, 1427
VISUAL GRAPHICS CORP:
M FY90 CONFERENCE OF THE MINORITY (REPUBLICAN):
203, 254
VISUAL SYSTEMS CO INC:
M FY90 CONFERENCE OF THE MINORITY (REPUBLICAN):
202
SGT FY89 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
13581
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
230, 387, 2335, 2823, 4382
VITAL SPEECHES OF THE DAY:
EII FY90 BUDGET:
985
VOELKER, LIISA M:
SPOE FY90 SEN PRESSLER:
1738, 2848, 5483, 7886
VOGEL, LAURA M:
SPOE FY89 SEN DANFORTH:
22694
*** CONTINUED ON NEXT PAGE ***

*** CONTINUED FROM PRIOR PAGE ***

VOGEL, LAURA M:
  SPOE FY90 SEN DANFORTH:
    4173
VOGT, KATHLEEN D:
  SPOE FY89 SEN MIKULSKI:
    21700, 21787, 21989, 22072, 22073
  SPOE FY90 SEN MIKULSKI:
    6796, 7707, 7711, 7828, 8398
VOIGHT, FRANK A:
  SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
    1543
VOIGHT, FRANK A, JR:
  SGT FY89 SERGEANT AT ARMS (TRAVEL):
    14828, 18049
  SGT FY90 SERGEANT AT ARMS (TRAVEL):
    2896, 3048
VOIGTS, GENE E:
  SPOE FY89 SEN BOND:
    22453
  SEN DANFORTH:
    22718
VOLLMANN, TIMOTHY A:
  EII FY89 INDIAN AFFAIRS:
    5840
VON BARGEN, PATRICK:
  SPOE FY89 SEN BINGAMAN:
    22887
  SPOE FY90 SEN BINGAMAN:
    4110, 5856, 7324
VON DER LIPPE, SARAH C:
  EII FY90 LABOR AND HUMAN RESOURCES:
    679, 1639
VORONA, JACK:
  EII FY90 COMMITTEE ON INTELLIGENCE:
    1931, 1976
VOSS, ELSIE:
  EII FY90 LABOR AND HUMAN RESOURCES:
    1263
VOUZIKAS, LIRIA:
  BS FY87 189
VU TEXT INFORMATION SERVICES INC:
  SECY FY89 SECRETARY (LIBRARY):
    657, 733
  SECY FY90 SECRETARY (LIBRARY):
    218
  SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
    1666, 1669, 4032
VUKMER, DAVID N:
  SGT FY89 SERGEANT AT ARMS (TRAVEL):
    14784
  SRS FY87 887, 901
VULCAN BINDER AND COVER:
  SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
    15525, 15580, 15581
VYCOR CORP:
  SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
    13914, 15657
WAGNER, JUDITH L:
  EII FY89 LABOR AND HUMAN RESOURCES:
    5872
WAGNER, LYNNETT M:
  EII FY90 AGRICULTURE:
    1986
WAGNER, REBECCA:
  SPOE FY90 SEN SARBANES:
    6842, 6843
WAGONER, JAMES C:
  SPOE FY89 SEN METZENBAUM:
    21122, 21526
  SPOE FY90 SEN METZENBAUM:
    6926
WAGSTER, JOHN S:
  SPOE FY90 SEN SASSER:
    1984, 5621
WAITLEVERTCH, SCOTT M:
  SPOE FY90 SEN SPECTER:
    5747
WAKEFIELD, MARY:
  SPOE FY90 SEN BURDICK:
    142, 620, 5044
WALBRIDGE ELECTRIC INC:
  SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
    14201
WALES, GREG:
  SPOE FY89 SEN PACKWOOD:
    21182
  SPOE FY90 SEN PACKWOOD:
    5925, 5988, 7724
WALKE, JOHN M:
  SPOE FY89 SEN BREAUX:
    20336, 20337, 21170, 21171
  SPOE FY90 SEN BREAUX:
    107, 461, 1562, 2447, 2803, 3718, 3843, 4159, 5331, 6543, 7765
WALKER ELECTRICAL, RANDY:
  SGT FY88 SERGEANT AT ARMS (COMPUTER CENTER):
    14387
WALKER SUPPLY CO INC, E H:
  SECY FY89 SECRETARY:
    721
  SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
    13700

*** CONTINUED ON NEXT PAGE ***

*** CONTINUED FROM PRIOR PAGE ***

WALKER SUPPLY CO INC, E H:
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
1806, 2328, 2485, 3114, 4824, 4825

WALKER, CECILIA:
SPOE FY89 SEN RIEGLE:
21004

WALKER, DANIEL J:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
112, 413, 1391, 2235, 3588, 5015

WALKER, DOUGLAS K:
SPOE FY89 SEN SIMON:
20095, 20282

WALKER, G ALLAN, JR:
SPOE FY90 SEN RUDMAN:
1077, 1874, 3490, 4749, 5733, 8542

WALKER, JOE:
EII FY89 INDIAN AFFAIRS:
5840

WALKER, LINDA S:
SPOE FY89 SEN GORE:
21214

SPOE FY90 SEN GORE:
1827, 3425, 4884, 5884

WALKER, MARK D:
EII FY89 APPROPRIATIONS:
8009, 8089, 8090

EII FY90 APPROPRIATIONS:
1141

WALKER, WILLIAM S:
EII FY89 INDIAN AFFAIRS:
5840

WALL PRODUCTS CO:
SGT FY89 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
14439, 14739

SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
852, 1291

WALL STREET JOURNAL:
EII FY89 COMMITTEE ON GOVERNMENTAL AFFAIRS (DISTRICT):
9403

EII FY90 AGRICULTURE:
1907
APPROPRIATIONS:
2043
BANKING:
11
BANKING:
2128
COMMERCE:
85, 483, 1284, 1288
COMMITTEE ON GOVERNMENTAL AFFAIRS (DISTRICT):
1708
COMMITTEE ON GOVERNMENTAL AFFAIRS (FEDERAL SERVICE):
1010
COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT):
12, 484
GOVERNMENTAL AFFAIRS:
485
PUBLIC WORKS:
1814
RULES:
1908
SMALL BUSINESS:
190

JEC FY90 24
LC FY90 9
SPCR FY90 58

WALL STREET JOURNAL INDEX:
SECY FY90 SECRETARY (LIBRARY):
181

WALLACE BUSINESS MACHINES:
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
2824

WALLACE COMPUTER SERVICES INC:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
15058

SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
2323

WALLACE, ANDREW M:
SPOE FY89 SEN SPECTER:
23084

SPOE FY90 SEN SPECTER:
7842

WALLACE, G ROBERT:
SPOE FY89 SEN WALLOP:
20497

SPOE FY90 SEN WALLOP:
844, 1998, 7734

WALLACE, KAROLYN:
SPOE FY90 SEN RIEGLE:
8224

WALLIS OFFICE SYSTEMS, KEN:
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
4827

WALLOP, MALCOLM:
SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE):
16007

SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
19, 41, 258, 277, 851, 1254, 2158, 3230, 3885, 3892, 4871, 4884

SPOE FY89 SEN WALLOP:
20103, 21590, 22438

*** CONTINUED ON NEXT PAGE ***

*** CONTINUED FROM PRIOR PAGE ***

WALLOP, MALCOLM:
SPOE FY90 SEN WALLOP:
96, 720, 961, 1420, 1821, 2561, 3504, 3506, 3800, 3985, 4431, 4544, 4919, 6510, 6881, 7121, 7405, 7733, 8546

WALLWORK, LYRIC:
SPOE FY90 SEN HUMPHREY(NH):
2838, 5131

WALSH AND KOEHLER GLASS CO INC:
SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
358, 572, 573, 675, 988, 2858, 2880, 2883, 4287

WALSH SKELLY, KERRY A:
SPOE FY90 SEN ROBB:
5535, 8454

WALSH, ANN L:
SPOE FY90 SEN GRASSLEY:
5820, 7024

WALSH, MICHAEL P:
EII FY89 PUBLIC WORKS:
8461
EII FY90 PUBLIC WORKS:
2024

WALSH, SARA ELLEN:
M FY90 SPECIAL SENATE DELEGATION:
21, 130

WALTERS, VIRGINIA M:
SPOE FY90 SEN HARKIN:
890

WALTSAK, MARYANN:
SPOE FY90 SEN WIRTH:
4865

WALZER, SARAH E:
SPOE FY90 SEN LIEBERMAN:
5779

WANG LABORATORIES INC:
SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
15773, 15774

WARBURG, GERALD F, II:
SPOE FY89 SEN CRANSTON:
21085

WARD BECK SYSTEMS LTD:
SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
4288
SRS FY87 848

WARD, ANNE T:
EII FY90 COMMERCE:
881, 1638

WARNER, ANN M:
SPOE FY89 SEN HATFIELD:
21432
SPOE FY90 SEN HATFIELD:
2744, 4873, 6731

WARNER, CATHRYNE BENNETT:
SPOE FY89 SEN WILSON:
21026, 21720
SPOE FY90 SEN WILSON:
2007, 2008, 3518, 3519, 7870

WARNER, DAVID:
SPOE FY89 SEN MOYNIHAN:
22830
SPOE FY90 SEN MOYNIHAN:
8403

WARNER, JOHN W:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
88, 95, 462, 464, 1424, 1430, 2234, 2238, 3451, 3452, 5013
SPOE FY89 SEN WARNER:
20105, 21023, 21144, 22808
SPOE FY90 SEN WARNER:
38, 97, 162, 178, 455, 804, 951, 1421, 1894, 2562, 2812, 3305, 3306, 3801, 3986, 3987, 5516, 5517, 5521, 6511, 7122, 7809

WARREN GORHAM AND LAMONT INC:
EII FY89 FINANCE:
6104, 6182
EII FY90 AGRICULTURE:
1288
BANKING:
2127
BUDGET:
882
BUDGET:
2040, 2041
FINANCE:
758, 883, 971, 1325, 1326, 1327
LC FY90 14

WARREN PUBLISHING INC:
EII FY90 COMMERCE:
22, 181
JUDICIARY:
872

WARREN, ROSEMARY A:
EII FY90 COMMITTEE ON GOVERNMENTAL AFFAIRS (DISTRICT):
1381

WASHAKIE, JOHN:
EII FY89 INDIAN AFFAIRS:
5840

WASHINGTON ALERT:
SPCR FY89 184

WASHINGTON BLUE BOOK:
SECY FY90 SECRETARY (LIBRARY):
45

WASHINGTON CONSERVATION STUDIO:
SECY FY90 SENATE COMMISSION ON ART:
124
WASHINGTON CONSUMERS CHECKBOOK:
S FY87 4508
WASHINGTON CRIME NEWS SERVICES:
EII FY90 JUDICIARY:
2042
INCC FY90 1, 3
WASHINGTON DC CONVENTION AND VISITORS ASSN:
S FY87 4353
WASHINGTON INTERNATIONAL TELEPORT:
SPCD FY89 150, 151
WASHINGTON JEWISH WEEKLY:
EII FY90 FOREIGN RELATIONS:
86
WASHINGTON JOURNALISM REVIEW:
EII FY90 BUDGET:
1267
WASHINGTON MONTHLY:
EII FY90 LABOR AND HUMAN RESOURCES:
1268
JEC FY90 123
WASHINGTON MOULDINGS:
SECY FY90 SECRETARY:
105, 226
SENATE COMMISSION ON ART:
64
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
2959
WASHINGTON PACIFIC REPORT:
EII FY90 ENERGY:
1053
WASHINGTON POST:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
3112, 3807, 4033, 4896
EII FY89 COMMERCE:
6165
EII FY90 AGRICULTURE:
1199
APPROPRIATIONS:
1255
COMMITTEE ON GOVERNMENTAL AFFAIRS (INFORMATION):
1709
ENERGY:
486, 1136
FOREIGN RELATIONS:
884
GOVERNMENTAL AFFAIRS:
1707, 1708
SMALL BUSINESS:
1269, 1270
JEC FY89 336
LC FY90 10
WASHINGTON PRINTING SUPPLIES INC:
SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
13489, 13701, 14235, 14236, 15175, 15799
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
231, 354, 389, 750, 1198, 1376, 2038, 2336, 2337, 2498, 2960, 2961, 3346, 3548, 3822,
4267, 4460, 4572, 4839, 4840, 4841, 5460
WASHINGTON QUARTERLY:
EII FY89 FOREIGN RELATIONS:
5782
WASHINGTON REGULATORY REPORTING ASSOC:
EII FY90 COMMERCE:
1272
WASHINGTON SQUARE BUILDING:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
144, 465, 976, 3179, 4418, 5388
WASHINGTON TIMES:
EII FY90 ETHICS:
1329
RULES:
192
WASHINGTON UNIFORM AND ROBE STORE INC:
SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
480
WASHINGTON UNIFORM INC:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
15391
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
2444
SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
2250
SERGEANT AT ARMS (SERVICE DEPARTMENT):
1613, 4383, 4573
WASHINGTON, KIMBERLY A:
SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
1620
WASHINGTON, MARY C:
SPOE FY89 SEN LEVIN:
22730
SPOE FY90 SEN LEVIN:
2677, 7495
WASSER, DAVID:
SPOE FY89 SEN DAMATO:
22374
SPOE FY90 SEN DAMATO:
3905, 8171
WASSERMAN DESIGN:
S FY87 4218

WATERSIDE OFFICE ASSOC:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
92, 463, 1429

WATKINS, KENT:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
14526

WATKINS, VALORIE:
SPOE FY89 SEN MCCLURE:
21436
SPOE FY90 SEN MCCLURE:
2285, 5297, 5707

WATSON, JOANNA P:
SPOE FY90 SEN SARBANES:
6645

WATSON, ROBERT L:
SPOE FY89 SEN ROBB:
20663, 21514
SPOE FY90 SEN ROBB:
2021, 2782, 3836, 4324, 4768, 6380, 6917, 7298

WATT, JIM:
EII FY90 BANKING:
1389, 1390, 1391, 1392, 1393, 1603, 1764, 1765, 1766

WAXMAN, SHARON L:
SPOE FY90 SEN LAUTENBERG:
6304

WEAR CO:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
172, 345, 977, 2230, 3178, 4419

WEATHER AND CLIMATE REPORT:
EII FY90 COMMERCE:
150

WEATHERBEE, SHARLENE U:
SPOE FY90 SEN COHEN:
2642

WEAVER, R C:
EII FY90 BANKING:
1382

WEBBER, DANIEL G, JR:
EII FY89 AGRICULTURE:
5953
EII FY90 AGRICULTURE:
2008
AGRICULTURE:
32, 1328

WEBSTER COMMUNICATION:
JEC FY90 66

WEBSTER, RICHARD M:
EII FY90 COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT):
973, 1135, 1160
COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT):
1932, 2128, 2129

WECS CORP:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
15370
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
171, 669, 1284, 5335, 5336, 5337

WEECH, PAUL NORRIS:
EII FY90 BUDGET:
1703
BUDGET:
1864

WEED, S:
EII FY89 INDIAN AFFAIRS:
5831

WEEKLY MAIL:
EII FY90 FOREIGN RELATIONS:
487

WEEMS LTD, MARTHA:
S FY87 4059

WEFA INC:
EII FY89 BUDGET:
5725, 6127
EII FY90 BUDGET:
1908

WEHNER, DAVID P:
SPOE FY89 SEN DAMATO:
21322, 21904, 21905
SPOE FY90 SEN DAMATO:
2428, 3906, 6286, 6624, 6981

WEICH, RONALD H:
SPOE FY89 SEN SPECTER:
20100
SPOE FY90 SEN SPECTER:
2410

WEIDE, JILL M:
SPOE FY90 SEN RIEGLE:
29

WEIDNER, ROBERT K:
SPOE FY90 SEN GARN:
4955, 5586

WEILAND, RICHARD P:
SPOE FY90 SEN DASCHLE:
5866, 8173

WEIMER, LEOLA M:
SPOE FY89 SEN MURKOWSKI:
21915

WEINBERG PM INC:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
4449

WEINER, LYNN B:
SPOE FY90 SEN SASSER:
6237

WEINTRAUB, BETH:
SPOE FY90 SEN MOYNIHAN:
5807

WEISENBACH, JANE L:
SPOE FY89 SEN LUGAR:
20202, 20203, 20204, 20205, 21788, 21789
SPOE FY90 SEN LUGAR:
825, 1883, 1883, 1884, 1885, 1886, 1939, 1940, 2382

WEISS, JOANNE I:
SPOE FY90 SEN BRADLEY:
1106

WEISS, LEONARD:
EII FY89 GOVERNMENTAL AFFAIRS:
5726
EII FY90 GOVERNMENTAL AFFAIRS:
215, 1048, 1747

WEISS, MIKE E:
EII FY89 PUBLIC WORKS:
5817, 5836
EII FY90 PUBLIC WORKS:
87, 277, 1304

WEITZMAN, ALAN:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
17, 388, 1378, 2237, 3569

WELCH, JANET P:
SPOE FY90 SEN MITCHELL:
4623

WELLS, TERRI L:
SPOE FY90 SEN MCCONNELL:
4125, 6781

WELSH SPORTING GOODS CORP:
S FY87 4079, 4498, 4816

WELSH, JAMES L:
EII FY89 INDIAN AFFAIRS:
5831

WENDELL AUGUST FORGE:
S FY87 4219, 4379

WENZEL, CHRISTOPH:
M FY90 MISCELLANEOUS ITEMS (CONTINGENCIES):
267

WENZELL, WILLIAM MICHAEL:
SPOE FY90 SEN RIEGLE:
30, 4246, 4247

WERRES CORP:
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
652

WESCHLERS:
SECY FY89 SENATE COMMISSION ON ART:
880

WESCOSA INC:
S FY87 4354, 4578

WESLEY UNITED METHODIST CHURCH:
EII FY90 AGRICULTURE:
1330

WESLEYAN UNIVERSITY PRESS:
SECY FY89 SECRETARY (LIBRARY):
765

WESSELY, HEATHER A:
SPOE FY90 SEN CHAFEE:
3385, 5946, 7843

WEST PUBLISHING CO:
SECY FY88 SECRETARY:
719
SECRETARY (LIBRARY):
717, 718, 748, 749
SECY FY90 SECRETARY (LEGAL REFERENCE VOLUMES):
182
SECRETARY (LIBRARY):
46, 189
SGT FY88 SERGEANT AT ARMS (COMPUTER CENTER):
13473, 15116
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
1670, 3881
SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
200, 676
EII FY89 AGRICULTURE:
5794
APPROPRIATIONS:
6198
ARMED SERVICES:
6166
COMMERCE:
6254
COMMITTEE ON GOVERNMENTAL AFFAIRS (DISTRICT):
6438
COMMITTEE ON GOVERNMENTAL AFFAIRS (OVERSIGHT):
6341
COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT):
5793, 6342
ETHICS:
6334
FINANCE:
6168
GOVERNMENTAL AFFAIRS:
6227
INDIAN AFFAIRS:
5805
JUDICIARY:
5727, 5806, 6167, 6411, 6412
LABOR AND HUMAN RESOURCES:
5787

*** CONTINUED ON NEXT PAGE ***

*** CONTINUED FROM PRIOR PAGE ***

WEST PUBLISHING CO:
EII FY89 RULES:
6129
SMALL BUSINESS:
6197
EII FY90 AGRICULTURE:
88
APPROPRIATIONS:
247, 1584
BUDGET:
4
COMMERCE:
1909
COMMERCE:
364, 1585
COMMITTEE ON GOVERNMENTAL AFFAIRS (DISTRICT):
1587
COMMITTEE ON GOVERNMENTAL AFFAIRS (OVERSIGHT):
1271
COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT):
622, 1200, 1588
ENERGY:
1582, 1583
ETHICS:
604
FINANCE:
193, 1586
GOVERNMENTAL AFFAIRS:
246, 1589
JUDICIARY:
13, 14, 194, 195, 196, 759, 1331, 1332, 1333, 1334, 1335, 1336
LABOR AND HUMAN RESOURCES:
15
LABOR AND HUMAN RESOURCES:
1910
PUBLIC WORKS:
974
RULES:
139, 1409
SMALL BUSINESS:
603, 1710
VETERANS' AFFAIRS:
3
LEGC FY89 178, 179, 180, 191
LEGC FY90 7, 10, 29, 39, 46, 59
JCP FY89 49
LC FY89 85, 88
LC FY90 11, 15, 16, 30, 31, 38
WEST, JIM:
EII FY89 INDIAN AFFAIRS:
5993, 5994
WEST, MAUREEN P:
SPOE FY89 SEN DOLE:
23038
SPOE FY90 SEN DOLE:
4963
WESTERN UNION CORP:
EII FY90 FOREIGN RELATIONS:
1977
SPOE FY89 PAYMENTS BY CERTIFICATIONS - CHGED TO OFFICIAL ACCOUNTS:
20807, 22538, 22613, 22831
SPOE FY90 PAYMENTS BY CERTIFICATIONS - CHGED TO OFFICIAL ACCOUNTS:
2210, 3324, 3543, 3544, 5561, 6034, 7761
JEC FY90 96
WESTGATE FABRICS INC:
SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
1975, 3701
WESTINGHOUSE ELECTRIC SUPPLY CO:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
14377, 14835, 14934, 14935, 15007, 15714, 15742, 15743, 15744, 15745, 15874
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
1600, 1963, 2606, 2607, 2905, 2906, 2907, 3525, 3526, 4553, 4977, 5220, 5432
WESTLAW:
EII FY90 PUBLIC WORKS:
974
WESTWOOD GATEWAY LTD:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
93, 346, 1285, 4434
WETHERHORN, MARC:
SPOE FY89 SEN FOWLER:
20061, 20828
SPOE FY90 SEN FOWLER:
583, 876, 1373, 3415, 3416, 3417, 5390, 5391, 5802, 6569
WETMORE, DAVID M:
SPOE FY90 SEN WILSON:
7741
WHEATON PLAZA REGIONAL SHOPPING CENTER:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
94
WHEELER, DAVID:
EII FY89 COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT):
6393, 6415
WHEELER, KATHERINE L:
SPOE FY90 SEN WILSON:
7742
WHEELER, WILLIAM B:
SPOE FY90 SEN WIRTH:
8855
WHERRY, KIM L:
EII FY89 COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT):
5832

*** CONTINUED ON NEXT PAGE ***

*** CONTINUED FROM PRIOR PAGE ***

WHERRY, KIM L:
EII FY90 COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT):
975, 1137, 1160
COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT):
1987

WHITAKER BROTHERS BUSINESS MACHINES INC:
SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
13490
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
653, 1818, 3549, 5461

WHITE, CAROL M:
M FY89 SENATE ARMS CONTROL OBSERVER GROUP:
554, 578
M FY90 SENATE ARMS CONTROL OBSERVER GROUP:
62, 233, 234, 239

WHITE, CHRISTOPHER L:
SPOE FY89 SEN JEFFORDS:
21040
SPOE FY90 SEN JEFFORDS:
974, 2313, 4313, 6078

WHITE, FRANCES C:
SPOE FY89 SEN EXON:
22189
SPOE FY90 SEN EXON:
868, 8110

WHITE, H RAMONA:
SPOE FY89 SEN WALLOP:
20104
SPOE FY90 SEN WALLOP:
2626

WHITE, JEANETTE E:
SPOE FY90 SEN DECONCINI:
6564

WHITE, KAREN M:
SPOE FY89 SEN LEVIN:
20615
SPOE FY90 SEN LEVIN:
911, 2678, 3472, 5598, 7217, 8257

WHITE, LAWRENCE J:
JEC FY90 30

WHITE, MARY BETH:
SPOE FY90 SEN HEINZ:
3763

WHITE, MEREDITH E:
SPOE FY90 SEN GRAMM:
4724

WHITE, PAUL C:
SPOE FY90 SEN NUNN:
1733, 2534

WHITE, ROBERT S:
SPOE FY89 SEN WILSON:
20498
SPOE FY90 SEN WILSON:
6142, 7743

WHITENTON, MARSHALL E:
SPOE FY90 SEN NICKLES:
6479

WHITESIDE, LAWRENCE J:
SPOE FY89 SEN RIEGLE:
21992
SPOE FY90 SEN RIEGLE:
4246

WHITSETT, LOUIS C:
EII FY90 COMMERCE:
1590

WHITT-MITCHELL, JANETTA:
SPOE FY89 SEN HEFLIN:
22065, 22686
SPOE FY90 SEN HEFLIN:
900, 2912, 2913

WHITT, ELLEN J:
SPOE FY90 SEN LUGAR:
4890

WHITTAKER, SUSAN:
EII FY89 LABOR AND HUMAN RESOURCES:
5874
EII FY90 LABOR AND HUMAN RESOURCES:
1895

WHITTEMORE, LISA A:
SPOE FY90 SEN ARMSTRONG:
306

WHITZ, SUSAN:
EII FY89 SMALL BUSINESS:
6237

WHOLEY, JAMES KEVIN:
SPOE FY89 SEN DOLE:
21179
SPOE FY90 SEN DOLE:
4121

WIDMAYER, THEODORE B, JR:
SGT FY90 SERGEANT AT ARMS (TRAVEL):
2083

WIEDEL, JOSEPH W:
SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
15529

WILBANKS, SHANNON A:
SPOE FY90 SEN HOLLINGS:
1317, 5541

WILDER, KRIS A:
SPOE FY89 SEN GORTON:
21378, 22137, 22232, 22636

*** CONTINUED ON NEXT PAGE ***

*** CONTINUED FROM PRIOR PAGE ***

WILDER, KRIS A:
SPOE FY90 SEN GORTON:
1327, 2199, 2813, 3524, 4676, 8204, 8205

WILEY, GENE ALAN:
SPOE FY89 SEN PRESSLER:
21440

WILFORD, MARY J:
SPOE FY90 SEN BRADLEY:
3553, 5841, 6537

WILKINS, VERNA A:
SPOE FY90 SEN ROTH:
1076, 4256, 4257, 8228

WILKINSON, GREGG:
EII FY89 GOVERNMENTAL AFFAIRS:
8207

WILL, DANIEL E:
SPOE FY90 SEN HUMPHREY(NH):
2839

WILLARD CO INC, R S:
SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
13702
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
1880, 4288, 4456, 5457

WILLARD, KATHRYN C:
SPOE FY90 SEN BOND:
993

WILLIAMS, ARLEY:
EII FY90 BUDGET:
1591, 1704
BUDGET:
1583, 1886

WILLIAMS, BRENDA J:
SPOE FY90 SEN BRYAN:
8252

WILLIAMS, CAROLYN S:
SPOE FY89 SEN KASSEBAUM:
22594
SPOE FY90 SEN KASSEBAUM:
1917, 2161

WILLIAMS, CHRISTINE G:
SPOE FY89 SEN MITCHELL:
21880

WILLIAMS, DAVID R:
EII FY90 BUDGET:
976

WILLIAMS, G MICHAEL:
SPOE FY89 SEN MCCAIN:
20247, 21948, 22199
SPOE FY90 SEN MCCAIN:
360, 916, 4208, 5143, 7223, 7501, 8264, 8265

WILLIAMS, JOHN:
SRS FY87 887

WILLIAMS, LINDA D:
SPOE FY90 SEN MIKULSKI:
4227, 6797

WILLIAMS, REGINALD:
EII FY90 LABOR AND HUMAN RESOURCES:
543

WILLIAMS, SCOTT R:
EII FY89 COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT):
5832
SPOE FY90 SEN NUNN:
636, 1148, 2535, 7236, 7237, 7852

WILLIAMS, T CLOVIS:
SPOE FY89 SEN LOTT:
20234
SPOE FY90 SEN LOTT:
1093, 2203, 4549, 7824

WILLIAMS, THOMAS B:
EII FY89 ENERGY:
6144
ENERGY:
5904
EII FY90 ENERGY:
1018, 1049

WILLIAMSON, JAMES D:
SPOE FY90 SEN BOREN:
5564, 6444, 7528

WILLIAMSON, MAVIS E:
SPOE FY89 SEN CONRAD:
21319

WILLIAMSPORT BARBER SUPPLY:
BS FY87 180

WILLIS, LEONARD A:
EII FY89 COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT):
5832
GOVERNMENTAL AFFAIRS:
5742

WILSON CO, H W:
SECY FY90 SECRETARY (LIBRARY):
51, 202

WILSON-LYNCH ELECTRICAL CO INC:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
14062

WILSON, DONALD E, JR:
SPOE FY89 SEN REID:
20992, 20993, 20994, 21129
SPOE FY90 SEN REID:
21, 588, 1748, 2545, 3228, 5490, 6223, 8288

WILSON, JEWELL E:
SPOE FY89 SEN SANFORD:
21886, 22032
SPOE FY90 SEN SANFORD:
948, 2655, 6838, 8417

WILSON, KAREN S:
M FY90 RESOLUTION AND REORGANIZATION RESERVE:
158

WILSON, MARC A:
SPOE FY90 SEN DURENBERGER:
8109

WILSON, MAUREEN:
SPOE FY89 SEN HARKIN:
20737
SPOE FY90 SEN HARKIN:
774, 1653, 2271

WILSON, MICHAEL GREGORY:
EII FY90 JUDICIARY:
1138

WILSON, PETE:
SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE):
14071
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
81, 82, 85, 93, 320, 321, 341, 348, 984, 1088, 1251, 1285, 2229, 2448, 2449, 3897,
3898, 3904, 4434, 4695, 4699, 4708
SPOE FY89 SEN WILSON:
20224, 20449, 20643, 21024, 21025, 21145, 21806, 21807, 21961, 21962, 21963, 22082,
22132, 22437, 22438, 22521, 22607, 22720, 22808, 22809, 22847
SPOE FY90 SEN WILSON:
555, 1999, 2614, 3307, 3308, 3309, 5523, 5751, 5752, 5753, 5754, 5755, 5756, 8067,
8049, 8196, 8303, 8547

WILTRONIX INC SALES CO:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
15248
SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
5487

WINDHAM, PATRICK H:
EII FY89 COMMERCE:
6272

WINDHAUSEN, JOHN D, JR:
EII FY90 COMMERCE:
1582

WINDSOR CRYSTAL:
S FY87 4030, 4081, 4183, 4240, 4306, 4385, 4427, 4581, 4645

WINER, JONATHAN M:
SPOE FY90 SEN KERRY(MA):
1863, 6754, 6755

WING, MICHELE R:
SPOE FY89 SEN GRASSLEY:
22748

WINK, DARLENE J:
SPOE FY89 SEN KASTEN:
22489, 22490
SPOE FY90 SEN KASTEN:
1857, 1858, 1859, 1922, 2371, 2372, 2373, 2374, 3580, 3581, 3582, 8388, 8631, 8632,
8633, 8634

WINKLER, ALBERTA A:
SPOE FY89 SEN GORE:
20923, 21643
SPOE FY90 SEN GORE:
1628, 2659, 4865, 5885, 6409

WINN, KIMBALL B:
SGT FY89 SERGEANT AT ARMS (TRAVEL):
15137
SGT FY90 SERGEANT AT ARMS (TRAVEL):
900, 3049

WINPISINGER, VICKIE L:
SPOE FY90 SEN BAUCUS:
529

WINSTON, KEVIN K:
EII FY90 LABOR AND HUMAN RESOURCES:
1667

WINSTON, TERRI A:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
14378
SPOE FY90 SEN SHELBY:
5022

WINTERLING, GRAYSON F:
SPOE FY90 SEN WARNER:
963, 5522

WINTERTHUR MUSEUM:
SECY FY90 SENATE COMMISSION ON ART:
125

WINTSON AND SON INC, V H:
JEC FY90 1

WIRTH, TIMOTHY E:
SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE):
13493, 14064
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
9, 18, 48, 79, 257, 273, 302, 335, 956, 978, 1279, 1281, 2152, 2153, 2500, 3894,
3935, 4045, 4704, 4856, 4991
SPOE FY89 SEN WIRTH:
20450, 20451, 20647, 20648, 20671, 21027, 21283, 21506, 21591, 21721, 21808, 21891,
22868
SPOE FY90 SEN WIRTH:
1789, 1895, 2105, 2106, 4920, 5524, 6004, 6005, 6006, 6089, 6241, 6310, 6514, 7408,
8309

WISCONSIN BELL:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
15249, 15250, 15802, 15875
SERGEANT AT ARMS (TELECOMMUNICATIONS):
13810, 14306, 14780

*** CONTINUED ON NEXT PAGE ***

*** CONTINUED FROM PRIOR PAGE ***

WISCONSIN BELL:
  SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
    3527, 3528, 3529, 3805, 3869, 3870
   SERGEANT AT ARMS (TELECOMMUNICATIONS):
    726, 1190, 1787, 2107, 2722, 3413, 3853, 4220, 4221, 4529, 5290, 5380

WISCONSIN LAWYER:
  EII FY90 JUDICIARY:
    1259

WISE, ROBERT E:
  EII FY90 AGRICULTURE:
    1388

WISECARVER, W H, III:
  M FY90 SENATE ARMS CONTROL OBSERVER GROUP:
    187, 238, 286

WISEMAN, CHRISTOPHER A:
  SPOE FY89 SEN WIRTH:
    20226
  SPOE FY90 SEN WIRTH:
    2301, 8436

WISEMAN, WILLIAM R:
  SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
    1982

WISNER, FRANZ:
  SPOE FY90 SEN WILSON:
    7822

WITH DISTINCTION ETCHED GLASSWARE:
  S FY87 4380

WITTMEYER, JANE A:
  SPOE FY90 SEN MCCLURE:
    2173, 3809, 5146, 8804

WM204UG:
  SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
    912

WO DI MANUFACTURING INC:
  S FY87 4381, 4524

WOLF, GAIL MARIE:
  SPOE FY89 SEN BREAUX:
    21172

WOLFE, JAMES A:
  EII FY90 COMMITTEE ON INTELLIGENCE:
    544

WOLFERT, BARBARA A:
  SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
    2114

WOLVERINE SOFTWARE CORP:
  SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
    15168

WONG, MICHAEL K:
  SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
    1556

WOOD, DIANE:
  EII FY90 JUDICIARY:
    845, 1347

WOOD, DON:
  SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
    232

WOOD, MARY E:
  SPOE FY89 SEN LEVIN:
    20182
  SPOE FY90 SEN LEVIN:
    7774, 7789

WOODBURY, VONDIE M:
  SPOE FY90 SEN RIEGLE:
    31, 4653

WOODCRAFT SUPPLY CORP:
  SGT FY88 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
    15133

WOODCREST OFFICE PARK:
  SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
    15371

WOODHOUSE, SARAH D:
  SPOE FY90 SEN KERRY(MA):
    781, 3586

WOODMERE CHINA INC:
  S FY87 4562

WOODRUFF, RICHARD P:
  SPOE FY89 SEN METZENBAUM:
    20258

WOODS, CASSANDRA B:
  SPOE FY90 SEN LEVIN:
    7218

WOOLF, WILLIAM B:
  SPOE FY90 SEN MURKOWSKI:
    534, 2290, 3202

WOOLLEY, LESLIE A:
  SPOE FY89 SEN GRAHAM:
    20833

WOOTTON, MICHAEL J:
  SPOE FY89 SEN WILSON:
    22135
  SPOE FY90 SEN WILSON:
    2009, 3903, 4291, 4292, 4435, 6874, 7871, 7872

WORDPERFECT CORP:
  SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
    15251
  SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
    4736
  EII FY89 BANKING:
    6253, 6346
  EII FY90 BANKING:
    1604, 1605, 1606

WORDPERFECT MAGAZINE:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
1482
EII FY89 ENERGY:
6312
SPCD FY90 28
WORDPERFECTIONIST:
EII FY90 BANKING:
1273
WORKERS COMPENSATION LAW BULLETIN:
SGT FY90 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
4461
WORKING PAPERS:
JEC FY90 112
WORLD CLIMATE CHANGE REPORT:
EII FY89 PUBLIC WORKS:
6400
SPCD FY89 156
WORLD ECONOMIC OUTLOOK:
EII FY89 BUDGET:
6298
WORLD PRESS REVIEW:
EII FY88 BUDGET:
5763
SPCR FY89 149
WORLD TRADE CENTER ASSOC:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
95, 464, 1430, 2238, 3452
WORLD WIDE EDITION:
EII FY90 ARMED SERVICES:
10
WORLD WIDE SYSTEMS CORP:
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
4800
WORLDWATCH INSTITUTE:
JEC FY90 117
WORSHAM-AMEEN, LINDA SUE:
SPOE FY90 SEN COATS:
1684
SEN LUGAR:
3953, 3954
WORSHAM, WILLIAM E, SR:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
2294, 2543
WORSLEY, JOLEEN L:
SPOE FY90 SEN GRASSLEY:
466
WOSHAM, WILLIAM W:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
1926
WRIGHT, CHRISTOPHER:
SPOE FY90 SEN RIEGLE:
55
WRIGHT, SUE LLOYD:
SPOE FY89 SEN MOYNIHAN:
20264, 21913, 22307
SPOE FY90 SEN MOYNIHAN:
531, 532, 5013
WRIGHT, TERRENCE K:
SPOE FY89 SEN BIDEN:
20539, 20540
SPOE FY90 SEN BIDEN:
1, 687, 688, 1842, 3863, 4778, 5667, 7625, 7758
WRONA, HENRY:
SPOE FY90 SEN RUDMAN:
1076
WULFF, HENRY C:
SPOE FY89 SEN GRASSLEY:
20394, 20732
SPOE FY90 SEN GRASSLEY:
519, 1385, 2665, 3762, 3923
WURST, CHARLES G, III:
SPOE FY89 SEN NUNN:
21245, 21246
SPOE FY90 SEN NUNN:
536, 637, 1149, 1150, 2536, 2758, 4646, 4647, 7722
WYOMING ROYALTIES INC:
EII FY89 INDIAN AFFAIRS:
5614
XEROX CORP:
SGT FY88 SERGEANT AT ARMS (COMPUTER CENTER):
13586
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
13682, 13683, 13811, 13979, 14200, 14378, 14379, 14692, 14936, 15372, 15373, 15374, 15375, 15659, 15660, 15793
SERGEANT AT ARMS (SERVICE DEPARTMENT):
13824, 13825, 14426, 14427, 14428, 14429, 14430, 14502, 14503, 14504, 14505, 14506, 14507, 14545, 14546, 14547, 14548, 14549, 14550, 14715, 14716, 14717, 14718, 14719, 15028, 15029, 15128
SERGEANT AT ARMS (TELECOMMUNICATIONS):
14857, 15045, 15046, 15047, 15186, 15609, 15625
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
1159, 1964, 2608, 3025, 3111, 3749, 3750, 4096, 4355, 4356, 4624, 5433
SERGEANT AT ARMS (SERVICE DEPARTMENT):
386, 751, 940, 1487, 1614, 2147, 2445, 2446, 2962, 2963, 2964, 2965, 2966, 2967, 3122, 3123, 3151, 3152, 3344, 3345, 3668, 3669, 3670, 3671, 3672, 3673, 3674, 3675, 3823, 3874, 3875, 4574, 4670, 4898, 4899, 5106
SERGEANT AT ARMS (TELECOMMUNICATIONS):
3414, 3616, 3617, 3717, 3718
S FY87 4105, 4343, 4498, 4563, 4644

XEROX IMAGING SYSTEMS INC:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
2609

XEROX SPECIAL INFORMATION SYSTEMS:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
13551, 13978, 14937, 15169, 15661, 15662, 15685

YAGER, SARA J:
EII FY89 INDIAN AFFAIRS:
5934, 6132

YALE LAW JOURNAL:
EII FY90 JUDICIARY:
488
LEGC FY90 13

YALE UNIVERSITY PRESS:
SECY FY89 SECRETARY (LIBRARY):
713

YAMAMOTO, SHEILA C:
SPOE FY90 SEN INOUYE:
5074

YANG, JULIA C:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
2295

YARBROUGH, BENJAMIN ALLEN:
EII FY90 AGRICULTURE:
324

YATES, GINGER L:
SPOE FY89 SEN BUMPERS:
20340

YATES, LYTTLETON M:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
13683
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
734

YETKA, KAREN E:
SPOE FY89 SEN MURKOWSKI:
19991
SPOE FY90 SEN MURKOWSKI:
5341

YONTS, CHARLES E:
SPOE FY90 SEN GRAHAM:
2347, 3432

YORK FAMILY PROPERTIES:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
96, 772, 1431, 2239, 3453

YOUNG, ANN S:
EII FY90 LABOR AND HUMAN RESOURCES:
248, 790, 1410

YOUNG, MISTY L:
SPOE FY89 SEN BRYAN:
21266, 22948

YOUNG, ROBERT E, II:
EII FY89 AGRICULTURE:
5869, 6014
EII FY90 AGRICULTURE:
1711

YOUNKINS, THOMAS W:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
13627, 14650, 15138
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
3792

YU, JENNY S:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
2294

YUNG, PAUL T H:
SPOE FY90 SEN BAUCUS:
2024

YURKO, RICHARD J:
SPOE FY89 SEN BRADLEY:
22366, 22367, 22456, 22457, 22458
SPOE FY90 SEN BRADLEY:
580, 2258, 6538

ZAGAMI, ANTHONY J:
JCP FY90 14

ZAHN, JOSH:
SPOE FY89 SEN DANFORTH:
21324
SPOE FY90 SEN DANFORTH:
4174, 4840

ZAJAC, CHRIS:
EII FY89 LABOR AND HUMAN RESOURCES:
6321

ZARIN, MICHAEL N:
SPOE FY90 SEN DURENBERGER:
4856, 5037

ZEE, SHAW K:
SGT FY89 SERGEANT AT ARMS (TRAVEL):
15188
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
1943
SERGEANT AT ARMS (TRAVEL):
901

ZELL, PATRICIA N:
EII FY89 INDIAN AFFAIRS:
5885, 6091, 6114, 6131, 6132, 6268, 6279, 6407
EII FY90 INDIAN AFFAIRS:
132, 384, 1139, 1640

ZENITH DATA SYSTEMS CORP:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER): 14940, 14941, 14942, 14943, 15005, 15009, 15117,
14053, 14054, 14380, 14938, 14939, 15376, 15377, 15378, 15379, 15380, 15381, 15382,
15118, 15252, 15253, 15254, 15255, 15585, 15586, 15587, 15588, 15589, 15663, 15681,
15414, 15496, 15582, 15583, 15584,
15705, 15746, 15747, 15864, 15978, 15979

*** CONTINUED ON NEXT PAGE ***

*** CONTINUED FROM PRIOR PAGE ***
ZENITH DATA SYSTEMS CORP:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
1252, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2805, 3852, 4825, 4864, 4865, 5188, 5313, 5314
EII FY89 FOREIGN RELATIONS:
8462

ZEP MANUFACTURING CO:
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
4112

ZIEHL ASSOC INC:
SGT FY89 SERGEANT AT ARMS (TELECOMMUNICATIONS):
14781
SGT FY90 SERGEANT AT ARMS (TELECOMMUNICATIONS):
5506

ZIFF DAVIS PUBLISHING CO:
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
4097

ZIOLKOWSKI, JOHN J:
EII FY90 AGRICULTURE:
1988
AGRICULTURE:
780

ZITKA, JOHN R:
SPOE FY89 SEN LAUTENBERG:
20612, 20849, 20950

ZUNIGA, RICARDO X:
SPOE FY89 SEN BINGAMAN:
20316, 21540, 22575
SPOE FY90 SEN BINGAMAN:
1336, 1785, 2124, 2632, 2633, 2794, 4781, 5561, 6442, 8081

ZWENIG, FRANCES A:
SPOE FY89 SEN KERRY(MA):
21112
SPOE FY90 SEN KERRY(MA):
2670, 2841, 5430, 5431, 7576, 7691

1ST BANK OF SOUTH DAKOTA TRUST:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
12, 274, 1287, 4435, 4746

1003 MAIN STREET PARTNERSHIP:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
16, 257, 978, 2153, 3935, 4704

101 THORNTON BUILDING:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
103, 456, 4886, 4984

111 BAPTIST STREET PARTNERSHIP:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
13, 401, 1433, 2150, 3416, 4983

111C BONIFANT LTD PARTNERSHIP:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
782, 2843, 3571

1129 PENNSYLVANIA STREET ASSOC:
SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE):
14084
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
9, 273, 1279, 2152

14 WEST MIFFLIN STREET ASSOC:
SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE):
13901
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
275, 1097, 2362, 3347, 4420

145 STATE STREET TRUST:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
14, 793, 2154, 2842, 3449

1989 NEW MEXICO STATISTICAL ABSTRACT:
EII FY90 BUDGET:
563

20TH CENTURY PLASTICS INC:
S FY87 4082

227 GROUP:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
104, 418, 1434, 2149, 3570

2675 EAST BROADWAY PARTNERSHIP:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
15, 276, 1265

3COM CORP:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
13536, 15136, 15266, 15269, 15270, 15271, 15436, 15803
SGT FY90 SERGEANT AT ARMS (COMPUTER CENTER):
1586, 2738, 2739, 2740, 3050, 3620, 3911, 4818, 4831, 4809, 4873, 5036, 5401, 5402
SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
4279
SERGEANT AT ARMS (TELECOMMUNICATIONS):
4789
EII FY89 BANKING:
6145

3M:
SGT FY89 SERGEANT AT ARMS (TELECOMMUNICATIONS):
14782, 15179
SGT FY90 SERGEANT AT ARMS (SERVICE DEPARTMENT):
1573, 1574, 1819, 1820, 2613, 3616
SERGEANT AT ARMS (TELECOMMUNICATIONS):
2984
SPCR FY89 181
SRS FY87 872
S FY87 4106, 4394 4579

30 AIRPORT ROAD PARTNERSHIP:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
102, 397, 1432, 2151, 3415

3400 GOLF ROAD PARTNERSHIP:
SGT FY90 SERGEANT AT ARMS (EXECUTIVE OFFICE):
16, 422, 1098, 2148, 3184, 4859